TED BLAZEL

WISCONSIN ASSEMBLY CHIEF CLERK

June 2, 2022

American Oversight
1030 15th Street NW, Suite B255
Washington, D.C. 20005

Dear Ms. Wishingrad and Ms. Colombo:

I received your April 18, 2022 open records request. I have attached request letter WI-REP-22-0368 to my response.

I will forward all records responsive to your request in another email. If you have any problems receiving the records please contact me.

Sincerely,

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

P.O. Box 8952 • 17 West Main St., Suite 401 • Madison, WI 53708-8952
Office: 608.266.1501 • **Fax**: 608.266.5617 • **Email**: Ted.Blazel@legis.wisconsin.gov • **Web**: https://legis.wisconsin.gov/assembly/acc

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-01-05
Run Time: 10:31:41

Business Unit: 76502

Consultare LLC
Michael Gableman

Voucher Number: 00006307
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Dec'21 WISpecCounsel salaries
Invoice Date: 2022-01-05
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002323344 1-6-22

Invoice Total: 52510.31

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCounsel salaries Dec'21	0	0		52510.31

Distribution Information

Distrib #	Account	Amount
1	7740000	4000
2	7740000	10000
3	7740000	5000
4	7740000	2096.77
5	7740000	1887.1
6	7399010	5986.44
7	7740000	6560
8	7740000	5040
9	7740000	4440
10	7775000	7500

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, December 29, 2021 1:38 PM
To: Hale, Janine
Subject: Re: Final Salary For month of December

Good Afternoon Janine,
There is a correction to my last email, the correction is John Irving made 5,986.44 so the month total would be 52,510.31

Very Respectfully,

Zakory Niemierowicz

From: Coms
Sent: Wednesday, December 29, 2021 1:21 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: Final Salary For month of December

Good Afternoon Janine,

Below is the summary of salaries for the month of December.

Zakory Niemierowicz	4,000
Clint Lancaster	10,000
Andrew Kloster	5,000
Carol Matheis	2,096.77
Ron Heuer	1887.10
John Irving	4,516.12
Thomas Obregon	6,560
Edward Chaim	5,040
John Karlovich	4,440
Total	$51,039.99

Kevin Scott = $7500.00

Please let me know if you have any questions

Very Respectfully,

Zakory Niemierowicz

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Zak Niemierowicz	$	4,000.00	Administrative Assistant
Andrew Kloster	$	5,000.00	Investigator 1
Ron Heuer	$	1,887.10	Investigator 2
Clint Lancaster	$	10,000.00	Investigator 3
Carol Matheis	$	2,096.77	Investigator 4
Thomas Obregon	$	6,560.00	Investigator 5
Edward Chaim	$	5,040.00	Investigator 5
John Karlovich	$	4,440.00	Investigator 5
John Irving	$	5,986.44	Data Analysis Contractor
Kevin Scott	$	7,500.00	Outside Legal Counsel
	$	**52,510.31**	

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-02-14
Run Time: 14:37:04

Business Unit: 76502
Voucher Number: 00006445
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consultare, LLC
Michael Gableman

Invoice Number: Jan'22 election contract
Invoice Date: 2022-02-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#100 2358423 2-15-22

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Jan'22	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Page: 1 of 1
Run Date: 2022-02-14
Run Time: 14:47:36

Consultare LLC
Michael Gableman

Business Unit:	76502	**Invoice Number:**	Jan'22 WISpecCounsel salaries
Voucher Number:	00006446	**Invoice Date:**	2022-02-14
Voucher Style:	SGLP	**Miscellaneous:**	0
Supplier:	SINGLEPAY	**Freight:**	0
Supplier Location:	1 Single Payment Supplier SINGLEPAY-001	**VAT:**	0
Payment Terms:	00		
Control Group:		**Currency:**	USD
Related Voucher Number:		**Use Tax:**	0
Lease Number:		**VAT Not on Invoice:**	0
		Invoice Total:	51180

Chk#1002358424 2-15-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCounsel salaries Jan'22	0	0		51180

Distribution Information

Distrib #	Account	Amount
1	7399010	10000
2	7740000	10000
3	7740000	10000
4	7775000	10000
5	7740000	5720
6	7740000	4500
7	7740000	960

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Jan'22 Salaries				
John Irving	$	10,000.00	Data Analysis Contractor	7399010
Clint Lancaster	$	10,000.00	Investigator 3	7740000
Andrew Kloster	$	10,000.00	Investigator 1	7740000
Kevin Scott	$	10,000.00	Outside Legal Counsel	7399010
Edward Chaim	$	5,720.00	Investigator 5	7740000
Zak Niemierowicz	$	4,500.00	Administrative Assistant	7740000
Thomas Obergon	$	960.00	Investigator 5	7740000
	$	**51,180.00**		

Gableman = $11,000.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-02-16
Run Time: 10:44:25

Business Unit: 76502

Downstream LLC

Voucher Number: 00006460
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 2022-JAN-0035&0048 Gableman
Invoice Date: 2022-02-16
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: NET30
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

CHK#1002360771 2-17-22

Invoice Total: 5762.56

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		WISpecCouns el data sort Jan'22	0	0		5762.56	

Distrib #	Account	Amount
1	7399010	2750
2	7399010	3012.56

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200.
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman
Office of Special Counsel - WI
P.O. Box 510766
New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-JAN-0035	02/07/2022	$2,750.00	03/09/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2022	**1001 - Consulting Services**	Conference call with case team to discuss data sources, media submission and goals/strategy/next steps.	1	275.00	275.00
01/14/2022	**1002 - Forensic Collection (Remote)**	Retrieve upload from Wisconsin Election Commission re: Linski Subpoena. Log submission.	0.25	275.00	68.75
01/14/2022	**1002 - Forensic Collection (Remote)**	Retrieve upload from City of Racine, WI. Log submission.	0.25	275.00	68.75
01/19/2022	**1005 - Technical Services**	Package and upload eight (8) images of thumb drive contents for ingestion into Relativity.	0.50	275.00	137.50
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Madison Thumbdrive. SOURCEID_03691.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Milwaukee Thumbdrive. SOURCEID_03692.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Kenosha Thumbdrive. SOURCEID_03693.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Green Bay Thumbdrive. SOURCEID_03694.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Racine Thumbdrive. SOURCEID_03695.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of WEC Blue Thumbdrive. SOURCEID_03696.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of WEC Purple Thumbdrive. SOURCEID_03697.	1	275.00	275.00
01/25/2022	**1001 - Consulting Services**	Review letter to WisVote and Badger Syetem. Prepare and send technical questions for clarifications.	1	275.00	275.00

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

N/A

BALANCE DUE

$2,750.00

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman Office of Special Counsel - WI P.O. Box 510766 New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-JAN-0048	02/07/2022	$3,012.56	03/09/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2022	**1048 - RelativityOne - Project Management**	New case creation/setup; ECA database creation; Data intake, staging and processing; Imaging and OCR; Index creation/update	2	200.00	400.00
01/20/2022	**1048 - RelativityOne - Project Management**	Conference call with Downstreem and J. Irving regarding case kick-off and data processing, hosting and investigation culling/review needs	1.50	200.00	300.00
01/20/2022	**1049 - RelativityOne - Production Charges**	Kickoff call with J. Irving re review workflow and case setup	1	200.00	200.00
01/21/2022	**1048 - RelativityOne - Project Management**	Create new Relativity user accounts with advanced permissions	0.25	200.00	50.00
01/26/2022	**1048 - RelativityOne - Project Management**	Email threading, Near Duplicate and Name Normalization	0.25	200.00	50.00
01/26/2022	**1048 - RelativityOne - Project Management**	Document specifications re creation of Review workspace and promotion of records; Create custom coding layout as requested; Run analytics for communication analysis and add users to new workspace	1	200.00	200.00
01/26/2022	**1048 - RelativityOne - Project Management**	Identify documents in ECA workspace for promotion to document review database; Execute document promotion	0.50	200.00	100.00
01/31/2022	**1045 - RelativityOne - Processing**	Data Processing	21.20	44.00	932.80
01/31/2022	**1046 - RelativityOne - User Charge**	Monthly User Charges for RelativityOne	5	95.00	475.00
01/31/2022	**1047 - RelativityOne - Hosting Charge**	Monthly Hosted Data Storage in RelativityOne for January	21.23	12.00	254.76
01/31/2022	**1048 - RelativityOne - Project Management**	Communication with J. Irving re new Relativity account and re-sending credentials for existing accounts; Set up new account and re-send invitations; Notify J. Irving re completion	0.25	200.00	50.00

N/A

BALANCE DUE **$3,012.56**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Monday, February 7, 2022 2:54 PM
To: Hale, Janine
Subject: Fw: EXTERNAL : Invoice 2022-JAN-0035 from DOWNSTREEM LLC
Attachments: Invoice_2022JAN0035_from_DOWNSTREEM_LLC.pdf

Good Afternoon Janine,

I have sent over 2 invoices to be paid for our data sorting and storage.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

From: DOWNSTREEM LLC <quickbooks@notification.intuit.com>
Sent: Monday, February 7, 2022 2:39 PM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : Invoice 2022-JAN-0035 from DOWNSTREEM LLC

INVOICE 2022-JAN-0035 DETAILS

DOWNSTREEM LLC

DUE 03/09/2022

$2,750.00

Review and pay

Powered by QuickBooks

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-02-24
Run Time: 11:15:34

ConsultHare LLC
Michael Gableman

Business Unit:	76502
Voucher Number:	00006485
Voucher Style:	SGLP
Supplier:	SINGLEPAY
Supplier Location:	1 Single Payment Supplier SINGLEPAY-001

Invoice Number:	Feb'22 election contract
Invoice Date:	2022-02-24
Miscellaneous:	0
Freight:	0
VAT:	0

Payment Terms:	00
Control Group:	
Related Voucher Number:	
Lease Number:	

Currency:	USD
Use Tax:	0
VAT Not on Invoice:	0
Invoice Total:	11000

Chk# 1002368362 2-25-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		Election contract Feb'22	0	0		11000	

Distrib #	Account	Amount
1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-02
Run Time: 14:12:14

Business Unit: 76502
Voucher Number: 00006503
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: WISpecCounsel legal fees
Invoice Date: 2022-03-02
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0
Invoice Total: 999

CHK#1002372587 3-3-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		AmOversightv sWISpecCoun Dec'21	0	0		999	1	7775000	999

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

2/23/22
All invoices appear reasonable & necessary
L.L.

INVOICE
February 8, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in American Oversight v. Assembly Office of Special Counsel

Professional Services

			Hrs/Rate	Amount
12/23/2021	JB	Review email and pleading regarding suit	0.60 450.00/hr	270.00
	JB	E-mail exchange with Mike Dean regarding local counsel	0.30 450.00/hr	135.00
	JB	Phone conference with Mike Gableman regarding representation in suit	0.30 450.00/hr	135.00
	JB	E-mail exchange with Courtney E. Milbank and Mike Dean regarding retainer agreement	0.30 450.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/27/2021	JB	Research Chapter 19	0.70 450.00/hr	315.00
12/28/2021	JB	Review draft retainer agreement; forward to client	0.50 450.00/hr	NO CHARGE
	CEM	Review writ of mandamus and docket	0.30 240.00/hr	72.00
	CEM	Draft retainer and send to James Bopp, Jr.	0.50 240.00/hr	NO CHARGE
	CEM	Conference with Mike Gableman regarding petition	0.20 240.00/hr	48.00
12/30/2021	CEM	E-mails regarding other records requests cases	0.10 240.00/hr	24.00
	For professional services rendered		**3.80**	**$999.00**
	Balance due			**$999.00**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	0.60	240.00	$144.00
Courtney E. Milbank	0.50	0.00	$0.00
James Bopp, Jr.	1.90	450.00	$855.00
James Bopp, Jr.	0.80	0.00	$0.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-11
Run Time: 10:05:01

Business Unit: 76502

Voucher Number: 00006539
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: WI Special Counsel legal fees
Invoice Date: 2022-03-11
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 69085.51

Chk# 1002408117 3-14-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
1		WISpecCoun WEC vs WIAssembly	0	0		69085.51	Distrib #	Account	Amount
							1	7775000	69085.51

AMERICAN OVERSIGHT

Hale, Janine

From: Fawcett, Steve
Sent: Tuesday, March 8, 2022 2:33 PM
To: Hale, Janine
Cc: jgallant@bopplaw.com
Subject: FW: Attorney's Fees, Costs, and Expenses

Janine,

Please see Jeff Gallant's (cc'd) email below regarding an error and overpayment to their firm. I will let you and Jeff handle this without my involvement—unless either party would like me to stay or re-involve myself—since the Chief Clerk's Office exclusively handles billing.

Thanks,

Steve

From: Jeffrey Gallant <JGallant@bopplaw.com>
Sent: Tuesday, March 8, 2022 2:21 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Cc: James Bopp Jr <jboppjr@aol.com>
Subject: Attorney's Fees, Costs, and Expenses

Steve,

I am the managing associate at The Bopp Law Firm, PC. The Firm received two checks yesterday from the State of Wisconsin in payment for attorney's fees, costs, and expenses for work performed for representing Special Counsel Mike Gableman in two matters.

One check (#1002372587, Voucher # 6503)) made in payment for the Firm's invoice dated Feb. 8, 2022 for representation of Special Counsel Mike Gableman in *American Oversight v. Assembly Office of Special Counsel* is for the correct amount.

However, there is an error in the amount of the second check, (#1002372586, Voucher # 6502) made in payment for three invoices, dated November 29 (Oct. work); January 7 (Nov. work), and; February 8 (Dec. work) in representing Special Counsel Mike Gableman in *WEC v Wisconsin State Assembly*. The total for those three invoices is $69,085.51, but the check was written for $123,585,51. Here is how the error occurred:

Each invoice includes any previous balance. The last page of the February invoice lists as "balance due" $69,085.51, which is the aggregate total for fees, expenses and costs from October through December. But the check amount is for the aggregate total amount due on each of the three monthly invoices ($4947 + $49,553 + $69,085.51 = $123,585.51)). Each of these invoices included the previous aggregate balances. Hence the check effectively pays for the earliest invoice three times and the second invoice twice.

AMERICAN OVERSIGHT

How would you prefer that we rectify this? We can return the check, of course, and you could process and reissue. If we deposit the check for the *WEC* work, it would result in an immediate credit balance of $54,500 for that matter. There is an additional invoice, dated February 22, for work done in January for the *WEC* matter for $13,755, which invoice is likely with the office of Special Counsel now; after payment of that invoice, a credit balance of $40,745 would remain. We are still processing billing for February work on the *WEC* matter, but it looks to be approximately $16,100, which would leave a credit of $24,654 subject to continuing work, of course.

In planning and considering a solution, you might find it helpful to know that the February 22 invoice for January work for the *American Oversight* matter is for $43,900.50 and the billing for February for that matter looks to be approximately $22,100.

Let us know what you'd like to do.

Highest regards,

Jeffrey P. Gallant
Senior Associate Attorney

THE BOPP LAW FIRM, PC | www.bopplaw.com
The National Building | 1 South 6th Street | Terre Haute, Indiana 47807
voice: (812) 232-2434, ext. 26 | fax: (812) 235-3685 | jgallant@bopplaw.com

NOTICE AND DISCLAIMERS:

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Internal Revenue Service regulations require that certain types of written advice include a disclaimer: To the extent the preceding message contains written advice relating to a Federal tax issue, the written advice is not intended or written to be used, and it cannot be used by the recipient or any other taxpayer, for the purposes of avoiding Federal tax penalties, and was not written to support the promotion or marketing of the transaction or matters discussed herein.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-02
Run Time: 13:58:47

Business Unit: 76502

Voucher Number: 00006502
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: WI Special Counsel legal fees
Invoice Date: 2022-03-02
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002372586 3-3-22

Invoice Total: 123585.51

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCoun WEC vs WIAssm Oct-Dec '21	0	0		123585.51	1	7775000	123585.51

* returned + deposited - wrong amount
new check for #69,085.51 for correct amount sent 3-14-22

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
November 29, 2021

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in WEC v. Wisconsin State Assembly

Professional Services

			Hrs/Rate	Amount
10/23/2021	JB	E-mails with Courtney E. Milbank; review case documents; multiple phone conferences with Courtney E. Milbank regarding case	1.80 450.00/hr	810.00
	CEM	Multiple conferences and emails with James Bopp, Jr. regarding new legal issue with Wisconsin election investigation	0.40 240.00/hr	96.00
	CEM	Review complaint, TRO Motion	0.50 240.00/hr	120.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
10/23/2021	CEM	Computer assisted legal research statutes and cases from complaint and TRO	1.00 240.00/hr	240.00
	CEM	Review rules on PHV	0.50 240.00/hr	NO CHARGE
	CEM	Draft retainer agreement; send to James Bopp, Jr.	0.50 240.00/hr	NO CHARGE
	JB	Phone conference with Wisconsin counsel Steve Fawcett	0.50 450.00/hr	225.00
	JB	Phone conference with Mike Gableman	0.50 450.00/hr	225.00
	JB	Review retainer agreement	0.30 450.00/hr	NO CHARGE
10/24/2021	JB	Phone conference with client and potential local counsel	0.50 450.00/hr	225.00
	JB	Phone conference with Mike Dean	0.50 450.00/hr	225.00
	JB	Phone conference with Mike Dean and client	0.50 450.00/hr	225.00
10/25/2021	CEM	Review two emails from Mike Dean regarding update and strategy	0.20 240.00/hr	48.00
	CEM	Update retainer agreement, per James Bopp, Jr.'s request	0.20 240.00/hr	NO CHARGE
	CEM	E-mails regarding conference call today; send out call in information	0.20 240.00/hr	NO CHARGE
	CEM	E-mails with local counsel regarding PHV	0.20 240.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
10/25/2021	CEM	Conference with James Bopp, Jr., Mike Gableman, and Mike Dean regarding hearing	1.00 240.00/hr	240.00
	CEM	E-mail from local counsel regarding file stamped pleadings; save to public	0.10 240.00/hr	NO CHARGE
	JB	Review email, court order regarding hearing; phone conference with Mike Dean, Mike Gableman, Courtney E. Milbank regarding hearing	1.10 450.00/hr	495.00
10/26/2021	CEM	E-mail to James Bopp, Jr. regarding briefing schedule; calendar the same	0.20 240.00/hr	NO CHARGE
	CEM	E-mail to Mike Dean, Mike Gableman, and James Bopp, Jr. regarding proposed conference call	0.10 240.00/hr	NO CHARGE
	CEM	Phone call to James Bopp, Jr. regarding pro hac vice's	0.10 240.00/hr	NO CHARGE
	JB	E-mail from Courtney E. Milbank regarding briefing schedule; calendar the same	0.20 450.00/hr	NO CHARGE
	JB	Phone call from Courtney E. Milbank regarding pro hac vice's	0.10 450.00/hr	NO CHARGE
10/27/2021	CEM	E-mails regarding time for conference and needs for counsel for Janel	0.20 240.00/hr	NO CHARGE
	CEM	Set up call; send out call-in information	0.10 240.00/hr	NO CHARGE
	CEM	Conference with James Bopp, Jr., Mike Gableman, and Mike Dean	1.00 240.00/hr	240.00
	JB	Review Gableman accounting documents	1.10 450.00/hr	495.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
10/27/2021	JB	Phone conference with client, Mike Dean and Courtney E. Milbank regarding next steps	1.00 450.00/hr	450.00
10/28/2021	CEM	E-mails regarding joint defense agreement	0.10 240.00/hr	24.00
	CEM	E-mails regarding Racine County press conference; watch some of press conference	0.20 240.00/hr	NO CHARGE
	JB	Review various emails	0.40 450.00/hr	180.00
	JB	Review Mike Dean Strategy Memo	0.60 450.00/hr	270.00
	JB	E-mail exchange regarding other counsel and defendants	0.40 450.00/hr	NO CHARGE
10/29/2021	CEM	Phone call to Mike Dean regarding case status and needs	0.10 240.00/hr	24.00
	For professional services rendered		**16.40**	**$4,857.00**
	Additional charges:			
			Qty/Price	
10/23/2021		Cost advanced for WestLaw computer assisted legal research--research cases and statutes cited in complaint and Temporary Restraining Order	30 $3.00	90.00
	Total costs			**$90.00**
	Total amount of this bill			**$4,947.00**
	Balance due			**$4,947.00**

AMERICAN OVERSIGHT

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	4.30	240.00	$1,032.00
Courtney E. Milbank	2.60	0.00	$0.00
James Bopp, Jr.	8.50	450.00	$3,825.00
James Bopp, Jr.	1.00	0.00	$0.00

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
January 7, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in WEC v. Wisconsin State Assembly

Professional Services

			Hrs/Rate	Amount
11/1/2021	CEM	Conference with James Bopp, Jr. regarding case status and needs	0.20 240.00/hr	48.00
	CEM	Phone call with Michael Massie regarding case status and needs	0.10 240.00/hr	24.00
	CEM	E-mail from James Bopp, Jr. regarding retainer	0.10 240.00/hr	NO CHARGE
	JB	Phone conference with Mike Dean	0.50 450.00/hr	225.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/1/2021	JB	Conference with Courtney E. Milbank regarding case status and needs	0.20 450.00/hr	90.00
	MM	Phone call with Courtney E. Milbank regarding case status and needs	0.10 150.00/hr	15.00
	JB	E-mail to Courtney E. Milbank regarding retainer	0.10 450.00/hr	NO CHARGE
	MM	Phone call with Courtney E. Milbank regarding case status and needs	0.10 150.00/hr	15.00
11/2/2021	MM	Phone conference with Courtney E. Milbank to discuss case, work assignment, and projects	0.40 150.00/hr	60.00
	MM	Research local rules	0.40 150.00/hr	60.00
	CEM	Review strategy memo from Mike Dean	0.30 240.00/hr	72.00
	CEM	Conference with Michael Massie regarding assignment and project	0.40 240.00/hr	96.00
	JB	Phone conference with client regarding retainer agreement	0.30 450.00/hr	NO CHARGE
	JB	Phone conference with Steve of Wisconsin Speaker Office regarding retainer agreement	0.30 450.00/hr	NO CHARGE
	JB	Phone conference with client regarding next steps	0.40 450.00/hr	180.00
11/3/2021	MM	Review Complaint	0.20 150.00/hr	30.00
	JB	Phone conference with client regarding retainer	0.30 450.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/4/2021	CEM	E-mails regarding retainer	0.30 240.00/hr	NO CHARGE
	CEM	Update retainer; send to James Bopp, Jr.	0.30 240.00/hr	NO CHARGE
	CEM	Set up and send out call-in information for tomorrow with other counsel	0.20 240.00/hr	48.00
	CEM	E-mail to Mike Dean regarding local counsel agreement	0.10 240.00/hr	NO CHARGE
	MM	Review Complaint	1.10 150.00/hr	165.00
	MM	Review TRO	0.90 150.00/hr	135.00
	MM	Review complaint and TRO, take notes	0.90 150.00/hr	135.00
	MM	Review statutes	0.60 150.00/hr	90.00
	MM	Review case law	1.00 150.00/hr	150.00
	MM	Review case law	1.80 150.00/hr	270.00
	MM	Review case law, take notes	0.30 150.00/hr	45.00
	JB	Review draft retainer agreement	0.30 450.00/hr	NO CHARGE
	JB	E-mail exchange with Mike Dean regarding local counsel	0.30 450.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/5/2021	CEM	E-mail from Mike Dean and from James Bopp, Jr. regarding meeting today	0.20 240.00/hr	48.00
	CEM	E-mail from Mike Dean regarding retainer	0.10 240.00/hr	NO CHARGE
	CEM	Conference with Mike Dean, James Bopp, Jr., Michael Massie, David Craig, Curt and George	1.30 240.00/hr	312.00
	CEM	Follow-up call with James Bopp, Jr. regarding case status and needs	0.20 240.00/hr	48.00
	CEM	Conference with Michael Massie regarding drafting answer	0.10 240.00/hr	24.00
	MM	Review Complaint, TRO, note cases and statutes used	0.70 150.00/hr	105.00
	MM	Review case law, take notes	0.40 150.00/hr	60.00
	MM	Review case law, take notes	1.20 150.00/hr	180.00
	MM	Research case law	0.20 150.00/hr	30.00
	MM	Review results of research	0.30 150.00/hr	45.00
	MM	Research case law and articles	0.20 150.00/hr	30.00
	MM	Review case law and articles	0.60 150.00/hr	90.00
	MM	Review case law and articles	0.40 150.00/hr	60.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/5/2021	MM	Phone conference with Courtney E. Milbank regarding Wisc.Gableman	0.20 150.00/hr	30.00
	MM	Research local rules and rules of civil procedure	0.30 150.00/hr	45.00
	MM	Phone conference with Courtney E. Milbank, James Bopp, Jr. and local counsel	1.30 150.00/hr	195.00
	MM	Review law review articles	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank regarding drafting the answer	0.10 150.00/hr	15.00
	MM	Review law review articles and case law	0.30 150.00/hr	45.00
	MM	Draft Answer to Complaint	0.70 150.00/hr	105.00
	JB	Phone conference with Mike Dean, George and other counsel	1.30 450.00/hr	585.00
	JB	Follow-up call with Courtney E. Milbank regarding case status and needs	0.20 450.00/hr	90.00
	CEM	Phone conference with Michael Massie regarding Wisc.Gableman	0.20 240.00/hr	48.00
	JB	E-mail exchanges with Mike Dean and Courtney E. Milbank regarding meeting today	0.20 450.00/hr	90.00
11/8/2021	CEM	E-mail from Mike Dean regarding retainer agreement	0.10 240.00/hr	NO CHARGE
	CEM	Review and annotate complaint and Memo in preparation for drafting Response	1.50 240.00/hr	360.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/8/2021	CEM	E-mails with local counsel and James Bopp, Jr. regarding new deadline for Answer and calendar new dates	0.30 240.00/hr	72.00
	MM	Draft Answer	0.60 150.00/hr	90.00
	MM	Draft Answer	0.60 150.00/hr	90.00
	MM	Draft Answer	0.90 150.00/hr	135.00
	MM	Draft Answer	1.10 150.00/hr	165.00
	MM	Draft Answer	1.00 150.00/hr	150.00
	MM	Phone conference with Courtney E. Milbank regarding Answer	0.10 150.00/hr	15.00
	MM	Draft Answer	0.20 150.00/hr	30.00
	MM	Check dates for when response is due	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank to review answer edits	0.20 150.00/hr	30.00
	JB	Review new retainer of local counsel	0.30 450.00/hr	NO CHARGE
	JB	E-mail exchange regarding Answer	0.30 450.00/hr	135.00
	CEM	Phone conference with Michael Massie regarding Answer	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/8/2021	CEM	Phone conference with Michael Massie to review answer edits	0.20 240.00/hr	48.00
11/9/2021	CEM	Work on Preliminary Injunction Response	1.80 240.00/hr	432.00
	CEM	Draft joint defense agreement; send to James Bopp, Jr. for review and approval	0.70 240.00/hr	168.00
	CEM	E-mails with James Bopp, Jr. regarding due date of Answer and next steps	0.20 240.00/hr	48.00
	CEM	E-mails with Mike Dean and David Craig regarding related legislation	0.30 240.00/hr	72.00
	CEM	E-mail to Mike Gableman regarding time to discuss facts	0.10 240.00/hr	24.00
	MM	Edit Answer	1.00 150.00/hr	150.00
	MM	Edit Answer, review statutes	0.70 150.00/hr	105.00
	MM	Edit Answer, review statutes	0.60 150.00/hr	90.00
	MM	Edit Answer	0.40 150.00/hr	60.00
	MM	Review Strategy memo	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank to discuss work assignments and project	0.10 150.00/hr	15.00
	MM	Review Preliminary Injunction Motion for Preliminary Injunction Sections C and D	0.50 150.00/hr	75.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/9/2021	MM	Research statutes involving legislative subpoenas	0.60 150.00/hr	90.00
	MM	Review statutes and case law involving legislative subpoenas	1.10 150.00/hr	165.00
	MM	Review case law involving legislative subpoenas	0.70 150.00/hr	105.00
	MM	Research statutes and Wisconsin Constitution, review	0.60 150.00/hr	90.00
	JB	Review email regarding Answer	0.20 450.00/hr	90.00
	JB	Review draft joint defense argument; approve	0.40 450.00/hr	180.00
	CEM	Phone conference with Michael Massie to discuss work assignments and project	0.10 240.00/hr	24.00
11/10/2021	CEM	E-mails with Mike Dean and James Bopp, Jr. regarding conference with Janel's new counsel; review email from Janel's counsel	0.30 240.00/hr	72.00
	CEM	E-mail exchange with Mike Gableman regarding time to discuss facts	0.20 240.00/hr	48.00
	CEM	Finalize joint defense agreement; send to other counsel	0.30 240.00/hr	72.00
	CEM	Review email with executed retainer	0.10 240.00/hr	NO CHARGE
	CEM	Review email with proposed retainer agreement	0.10 240.00/hr	NO CHARGE
	MM	Review case law on legislative subpoenas	0.40 150.00/hr	60.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/10/2021	MM	Research case law on subpoenas	0.30 150.00/hr	45.00
	MM	Review case law	0.90 150.00/hr	135.00
	MM	Research case law and review cases	0.90 150.00/hr	135.00
	MM	Review cases on subpoenas	1.10 150.00/hr	165.00
	MM	Review cases on subpoena	0.50 150.00/hr	75.00
	JB	E-mail exchanges with Mike Dean and Courtney E. Milbank regarding conference with Janel's new counsel; review email from Janel's counsel	0.30 450.00/hr	135.00
11/11/2021	CEM	Multiple emails with Mike Dean regarding JDA; update JDA and send to other counsel	0.40 240.00/hr	96.00
	CEM	Review articles regarding testimony; review subpoenas and new Senate subpoena; prepare for fact conference with Gableman	1.50 240.00/hr	360.00
	CEM	Conference with Michael Massie regarding upcoming Gableman conference	0.10 240.00/hr	24.00
	CEM	Conference with Mike Gableman and Michael Massie regarding facts	0.80 240.00/hr	192.00
	CEM	Conference with Michael Massie regarding email to Gableman	0.10 240.00/hr	24.00
	CEM	Draft summary of call for use in Response; send to Gableman	0.50 240.00/hr	120.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/11/2021	CEM	E-mails from other counsel regarding JDA and choice of laws; email exchange with James Bopp, Jr. regarding Mike's changes; incorporate some changes into JDA; resend to counsel	0.50 240.00/hr	120.00
	MM	Review Federal Rules of Civil Procedure subpoenas	0.30 150.00/hr	45.00
	MM	Research case law on subpoenas	0.20 150.00/hr	30.00
	MM	Review case law on subpoenas	0.30 150.00/hr	45.00
	MM	Review case law on subpoenas	0.50 150.00/hr	75.00
	MM	Review case law on subpoenas	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank regarding conference call with Gableman	0.10 150.00/hr	15.00
	MM	Review case law on subpoenas	0.40 150.00/hr	60.00
	MM	Phone conference with Courtney E. Milbank and Gableman	0.80 150.00/hr	120.00
	MM	Review case law on legislative subpoenas	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank regarding summary of call with Gableman	0.10 150.00/hr	15.00
	MM	Review case law on legislative subpoenas	0.60 150.00/hr	90.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/11/2021	MM	Draft summary email of conference call	0.30 150.00/hr	45.00
	MM	Review case law on legislative subpoenas	0.50 150.00/hr	75.00
	MM	Review case law on legislative subpoenas, take notes	0.50 150.00/hr	75.00
	MM	Review case law on legislative subpoenas, take notes	0.70 150.00/hr	105.00
	MM	Review case law on legislative subpoenas, take notes	0.80 150.00/hr	120.00
	JB	Review email exchange regarding revision of joint defense argument	0.30 450.00/hr	135.00
	JB	Review email exchange regarding Senate subpoena	0.30 450.00/hr	135.00
	JB	Review revision of JOA	0.10 450.00/hr	45.00
11/12/2021	CEM	Review additional edits to JDA; send redline version to counsel	0.30 240.00/hr	72.00
	MM	E-mail from Courtney E. Milbank, review vetoed election statutes	0.40 150.00/hr	60.00
	MM	Review case law on subpoenas, take detailed notes	0.50 150.00/hr	75.00
	MM	Research and review case law on authority of courts over legislative subpoenas	0.90 150.00/hr	135.00
	MM	Research case law on whether motion to quash is proper way to attack legislative subpoena	0.30 150.00/hr	45.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/12/2021	MM	Review case law on whether motion to quash is proper way to attack legislative subpoena	1.00 150.00/hr	150.00
	MM	Review case law on whether motion to quash is proper way to attack legislative subpoena, take notes	0.80 150.00/hr	120.00
	JB	Review draft JDA; review email exchange regarding JDA change	0.60 450.00/hr	270.00
	CEM	E-mail to Michael Massie regarding vetoed election bills	0.10 240.00/hr	24.00
11/16/2021	MM	Review case law on legislative subpoenas	0.90 150.00/hr	135.00
	MM	Draft memo on legislative subpoenas	0.30 150.00/hr	45.00
	MM	Phone conference with Courtney E. Milbank regarding documents needed from client	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank regarding joint counsel and strategy for response	0.20 150.00/hr	30.00
	MM	Draft memo on legislative subpoenas	1.20 150.00/hr	180.00
	MM	Review legislature letter on power of special counsel to investigate	0.60 150.00/hr	90.00
	MM	Draft memo on legislative subpoenas	0.70 150.00/hr	105.00
	MM	Research case law on undue burden	0.10 150.00/hr	15.00
	MM	Review case law on undue burden	1.10 150.00/hr	165.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/16/2021	MM	Draft memo on legislative subpoenas	0.50 150.00/hr	75.00
	MM	Phone conference with Courtney E. Milbank to discuss state of the memo and next steps	0.10 150.00/hr	15.00
	MM	Draft memo on legislative subpoenas	0.10 150.00/hr	15.00
	MM	Research ballots adopted by Wisconsin Assembly Committee on Assembly Organization	0.60 150.00/hr	90.00
	CEM	Work on Response	1.50 240.00/hr	360.00
	CEM	E-mail exchange with Joseph Voiland regarding joint defense agreement	0.20 240.00/hr	48.00
	CEM	Phone call to Kurt Goehre	0.10 240.00/hr	24.00
	CEM	Phone call to and email with Mike Dean	0.20 240.00/hr	48.00
	CEM	E-mail to and phone call with Mike Gableman	0.20 240.00/hr	48.00
	CEM	Review emails and documents from Mike Gableman for use in facts	0.20 240.00/hr	48.00
	CEM	Conference with Mike Dean and Dave Craig regarding Response; division of tasks; and JDA	1.20 240.00/hr	288.00
	CEM	Draft outline and assignments for co-counsel; send to all co-counsel	0.30 240.00/hr	72.00
	CEM	E-mail exchange with local counsel regarding page limits	0.20 240.00/hr	48.00

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			Hrs/Rate	Amount
11/16/2021	CEM	Conference with Michael Massie regarding case status and needs	0.10 240.00/hr	24.00
	JB	Review draft article for Response; phone conference with Courtney E. Milbank regarding revision	0.50 450.00/hr	225.00
	CEM	Phone conference with Michael Massie regarding documents needed from client	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding joint counsel and strategy for response	0.20 240.00/hr	48.00
	CEM	Phone conference with James Bopp, Jr. regarding draft article Response revision	0.10 240.00/hr	24.00
	MM	Phone conference with Courtney E. Milbank regarding joint counsel and strategy for response	0.20 150.00/hr	30.00
11/17/2021	MM	Research ballots from Wisconsin Assembly Committee on Assembly Organization on authorization of legal counsel	0.70 150.00/hr	105.00
	MM	Extract and save ballots to response folder, email Courtney E. Milbank	0.30 150.00/hr	45.00
	MM	Review Wisconsin Legislative Reference Bureau Memo on legislative subpoenas	0.90 150.00/hr	135.00
	MM	Review Gableman's introduction to the assembly	0.30 150.00/hr	45.00
	MM	Phone conference with Courtney E. Milbank regarding research and drafting of standard of review for Preliminary Injunction	0.10 150.00/hr	15.00
	MM	Review response outline, memos, and documents received from Gableman	0.30 150.00/hr	45.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/17/2021	MM	Research standard for Preliminary Injunction, review cases and statutes	0.50 150.00/hr	75.00
	MM	Research standard for Preliminary Injunction, review case	0.30 150.00/hr	45.00
	MM	Draft standard for Preliminary Injunction	0.40 150.00/hr	60.00
	MM	Insert standard for Preliminary Injunction into Responsee	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank regarding the Response and assignments	0.10 150.00/hr	15.00
	MM	Organize document folders	0.20 150.00/hr	NO CHARGE
	MM	Phone conference with Courtney E. Milbank to discuss standard of review section and assignments	0.10 150.00/hr	15.00
	MM	Review facts section and standard of review section of Response	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank regarding memo and fixes	0.20 150.00/hr	30.00
	MM	Edit subpoena section	0.60 150.00/hr	90.00
	MM	Research case law on undue burden, review case law	1.50 150.00/hr	225.00
	CEM	Listen to Racine County Press conference in preparation for drafting facts	1.30 240.00/hr	312.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/17/2021	CEM	Brief phone conference with Mike Dean regarding case status and needs, JDA, and timeline	0.10 240.00/hr	24.00
	CEM	Phone call to Kurt regarding Response	0.10 240.00/hr	24.00
	CEM	E-mails regarding JDA	0.20 240.00/hr	48.00
	CEM	Review Michael Massie's section on subpoenas; provide feedback	0.80 240.00/hr	192.00
	CEM	Review Michael Massie's section on standard of review, make corrections	0.40 240.00/hr	96.00
	CEM	Review Michael Massie's section on Motion to Quash; provide feedback	0.10 240.00/hr	24.00
	CEM	Review email from James Bopp, Jr. regarding status of retainer	0.10 240.00/hr	NO CHARGE
	JB	Review revised draft of JDA	0.50 450.00/hr	225.00
	JB	Review revised Outline from Mike Dean; email exchange regarding assignments	0.40 450.00/hr	180.00
	JB	Review email exchanges regarding revision of JDA	0.50 450.00/hr	225.00
	JB	E-mail exchange requesting JDF by all counsel	0.40 450.00/hr	180.00
	JB	E-mail to client regarding BLF retainer agreement	0.20 450.00/hr	NO CHARGE
	JB	Review email from Steve regarding signed agreement; email client	0.30 450.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/17/2021	CEM	Phone conference with Michael Massie regarding research and drafting of standard of review for Preliminary Injunction	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie to discuss standard of review section and assignments	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding memo and fixes	0.20 240.00/hr	48.00
11/18/2021	MM	Review case law on undue burden	0.30 150.00/hr	45.00
	MM	Edit subpoena section of Response	0.10 150.00/hr	15.00
	MM	Edit subpoena section of Response	0.40 150.00/hr	60.00
	MM	Phone conference with Courtney E. Milbank to discuss response and assignments	0.10 150.00/hr	15.00
	MM	Edit subpoena section of Response	0.20 150.00/hr	30.00
	MM	Research articles about election irregularities in the 2020 November Election, email Courtney E. Milbank the articles	0.90 150.00/hr	135.00
	MM	E-mail from Courtney E. Milbank, research articles regarding 2020 November Election, email Courtney E. Milbank articles	0.20 150.00/hr	30.00
	MM	Insert subpoena section into Response	0.60 150.00/hr	90.00
	MM	Insert subpoena section into Response	0.30 150.00/hr	45.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/18/2021	MM	Phone conference with Courtney E. Milbank regarding the response	0.10 150.00/hr	15.00
	MM	Research articles on Wisconsin 2020 Election vote count	0.20 150.00/hr	30.00
	MM	Draft other elements of temporary injunction section of response	0.90 150.00/hr	135.00
	MM	Review Legislative Audit Bureau Report	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank regarding Response fact section	0.10 150.00/hr	15.00
	MM	Review fact section of Response	0.30 150.00/hr	45.00
	MM	Phone conference with Courtney E. Milbank regarding the fact section of the response	0.10 150.00/hr	15.00
	MM	Review Legislative Audit Bureau Report and Kleefisch v. WEC	1.80 150.00/hr	270.00
	CEM	E-mails with Kurt Goehre regarding time to discuss response	0.20 240.00/hr	48.00
	CEM	E-mail exchange with Mike Dean regarding jurisdiction	0.20 240.00/hr	48.00
	CEM	Work on Response--Facts Section	3.70 240.00/hr	888.00
	CEM	Conference with Kurt Goehre regarding response	0.70 240.00/hr	168.00
	CEM	Conference with Mike Dean regarding Facts	0.10 240.00/hr	24.00

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			Hrs/Rate	Amount
11/18/2021	CEM	Conference with Mike Gableman regarding interim report and timeline for Response	0.20 240.00/hr	48.00
	JB	Review Mike Dean research	0.40 450.00/hr	180.00
	CEM	Phone conference with Michael Massie to discuss response and assignments	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding the response	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding Response fact section	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding the fact section of the response	0.10 240.00/hr	24.00
11/19/2021	MM	Review LAB Report and Kleefisch v. WEC, email results to Courtney E. Milbank	0.90 150.00/hr	135.00
	MM	Review burden of proof for Preliminary Injunction	0.30 150.00/hr	45.00
	MM	Draft other elements section of Response	0.80 150.00/hr	120.00
	MM	Research case law on irreparable harm	0.30 150.00/hr	45.00
	MM	Review case law on irreparable harm	0.90 150.00/hr	135.00
	MM	Research and review case law on irreparable harm	0.60 150.00/hr	90.00
	MM	Research burden of proof for Preliminary Injunction	0.10 150.00/hr	15.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/19/2021	MM	Review cases on burden of proof for Preliminary Injunction	0.30 150.00/hr	45.00
	MM	Research and review cases on burden of proof	0.40 150.00/hr	60.00
	MM	Research case law on irreparable harm	0.10 150.00/hr	15.00
	MM	Review case law on irreparable harm, draft irreparable harm section of response	0.80 150.00/hr	120.00
	MM	Insert irreparable harm and adequate remedy sections into response, edit response	0.70 150.00/hr	105.00
	MM	Multiple conferences with Courtney E. Milbank regarding response	1.00 150.00/hr	150.00
	MM	Edit subpoena section of response	0.10 150.00/hr	15.00
	CEM	Computer assisted legal research--Legislative authority to investigate and to issue subpoenas	4.10 240.00/hr	984.00
	CEM	Multiple conferences with Michael Massie regarding Response and Preliminary Injunction factors	1.00 240.00/hr	240.00
	CEM	E-mails with joint counsel regarding time to discuss response	0.20 240.00/hr	48.00
	CEM	E-mails with Kurt and Gableman regarding documents produced from WEC	0.30 240.00/hr	72.00
	JB	Review email exchange regarding outline and issue to be briefed	0.40 450.00/hr	180.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/19/2021	JB	Review draft of Motion to Compel; email exchange and phone conference with Courtney E. Milbank regarding response	0.50 450.00/hr	225.00
11/20/2021	JB	Review email exchange regarding outline	0.30 450.00/hr	135.00
	JB	E-mail exchange with Courtney E. Milbank regarding legal agreement	0.30 450.00/hr	135.00
	CEM	E-mail exchange with James Bopp, Jr. regarding legal agreement	0.30 240.00/hr	72.00
11/21/2021	CEM	E-mails and phone conference with James Bopp, Jr. regarding motion to compel	0.30 240.00/hr	72.00
	CEM	Work on Response--legislative authority section	3.10 240.00/hr	744.00
	CEM	Work on Response--incorporate sections from Michael Massie	1.00 240.00/hr	240.00
	JB	E-mail exchange with Courtney E. Milbank regarding Motion to Compel	0.30 450.00/hr	135.00
	JB	E-mail exchange regarding draft of Response	0.30 450.00/hr	135.00
	JB	Review email from Mike Dean regarding legal research	0.30 450.00/hr	135.00
	CEM	E-mail exchange with James Bopp, Jr. regarding Motion to Compel	0.30 240.00/hr	72.00
11/22/2021	MM	Multiple phone conferences with Courtney E. Milbank regarding the Response	1.10 150.00/hr	165.00
	MM	Review Response	0.60 150.00/hr	90.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/22/2021	MM	Review Response	0.40 150.00/hr	60.00
	MM	Research case law on status quo	0.10 150.00/hr	15.00
	MM	Review case law on status quo element	0.40 150.00/hr	60.00
	MM	Review case law on status quo law	0.30 150.00/hr	45.00
	MM	Draft status quo element of response	1.00 150.00/hr	150.00
	MM	Review fact section of response	0.20 150.00/hr	30.00
	MM	Review cases on legislative purpose in WEC's motion	1.50 150.00/hr	225.00
	MM	Draft legislative purpose section	0.10 150.00/hr	15.00
	MM	Draft legislative purpose section	1.00 150.00/hr	150.00
	MM	Draft legislative subpoena section	0.40 150.00/hr	60.00
	MM	Draft legislative subpoena section	1.30 150.00/hr	195.00
	MM	Review Justice Gableman's comments on the fact section	0.70 150.00/hr	105.00
	MM	Review James Bopp, Jr.'s edits of Response	0.40 150.00/hr	60.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/22/2021	MM	Review Response and Complaint	0.20 150.00/hr	30.00
	CEM	Work on Response--legislative authority section	1.60 240.00/hr	384.00
	CEM	Conference with James Bopp, Jr. regarding response	0.10 240.00/hr	24.00
	CEM	Work on Response--incorporate all sections; send James Bopp, Jr. draft for review	3.00 240.00/hr	720.00
	CEM	Conference with Mike and Dave regarding authority to institute action	0.30 240.00/hr	72.00
	CEM	Multiple conferences with Michael Massie regarding Response	1.10 240.00/hr	264.00
	JB	Review email exchange setting attorney conference for Tuesday	0.20 450.00/hr	90.00
	JB	E-mail exchange regarding signed retainer agreement; execute retainer agreement	0.30 450.00/hr	NO CHARGE
	JB	Review email exchange regarding Status Conference	0.30 450.00/hr	135.00
	JB	Review email exchange regarding attorney conference	0.30 450.00/hr	135.00
	JB	Review draft Fact Section of Response	0.50 450.00/hr	225.00
	JB	Review email exchange with co-counsel regarding briefing	0.50 450.00/hr	225.00
	JB	Edit draft of Response; phone conference with Courtney E. Milbank regarding revisions added	2.30 450.00/hr	1,035.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/22/2021	JB	Review email exchange regarding additional revision; review revision	0.50 450.00/hr	225.00
	JB	Review email regarding additional legal argument on Irreparable harm	0.30 450.00/hr	135.00
	JB	Review Mike Dean additional legal research and argument	0.50 450.00/hr	225.00
11/23/2021	CEM	Work on Response, incorporate edits from Gableman	0.50 240.00/hr	120.00
	CEM	Work on Response--legislative action section; send draft to all counsels	2.00 240.00/hr	480.00
	CEM	Conference with joint counsel	0.80 240.00/hr	192.00
	CEM	Work on finalizing Response; conference with Mike Gableman regarding the same	3.00 240.00/hr	720.00
	CEM	E-mail exchange with joint counsel regarding Responses	0.20 240.00/hr	48.00
	MM	Review Response and Complaint	0.60 150.00/hr	90.00
	MM	Multiple phone conferences with Courtney E. Milbank regarding the response, joint counsel briefs, and research	1.00 150.00/hr	150.00
	MM	Draft and edit legislative purpose section of response	0.40 150.00/hr	60.00
	MM	Review Response and complaint	0.80 150.00/hr	120.00
	MM	Review James Bopp, Jr.'s edits, make changes to response per James Bopp, Jr.'s edits	0.60 150.00/hr	90.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/23/2021	MM	Review James Bopp, Jr.'s edits, make changes to response per James Bopp, Jr.'s edits	0.30 150.00/hr	45.00
	MM	Review Mike Dean's draft section	0.30 150.00/hr	45.00
	MM	Phone conference with joint counsel	0.80 150.00/hr	120.00
	MM	Review James Bopp, Jr. edits, make changes to response per James Bopp, Jr.'s edits	0.30 150.00/hr	45.00
	MM	Review the Response	0.20 150.00/hr	30.00
	MM	Review Response, Complaint, and WEC's Brief	0.20 150.00/hr	30.00
	MM	Review Response and WEC's Brief	1.40 150.00/hr	210.00
	MM	Review Response, Complaint, and WEC's Brief	1.50 150.00/hr	225.00
	MM	Review Response, Complaint, and WEC's Brief	0.30 150.00/hr	45.00
	MM	Review email from Gableman	0.10 150.00/hr	15.00
	MM	Research Pro Hac admission rules for Dane County	0.10 150.00/hr	NO CHARGE
	MM	Research bluebook citations for legislative hearings and facebook press release	0.50 150.00/hr	75.00
	MM	Review joint counsels brief	0.10 150.00/hr	15.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/23/2021	MM	Research bluebook citations for legislative hearings and facebook press release, email to Courtney E. Milbank	0.30 150.00/hr	45.00
	MM	Research and review case law on due process rights of agencies	0.40 150.00/hr	60.00
	MM	Draft paragraph on due process rights of governmental agencies	0.20 150.00/hr	30.00
	MM	Draft paragraph on due process rights of governmental agencies, email to Courtney E. Milbank	0.10 150.00/hr	15.00
	MM	Review Joint Counsel's brief	0.80 150.00/hr	120.00
	JB	Phone conference with Courtney E. Milbank regarding revision of Response	0.50 450.00/hr	225.00
	JB	Phone conference with co-counsel regarding Response briefing	0.80 450.00/hr	360.00
	JB	Review email exchange with co-counsel regarding additional legal research	0.70 450.00/hr	315.00
	JB	Edit revision of Response draft	1.10 450.00/hr	495.00
	JB	Prepare pro hac vice	0.20 450.00/hr	NO CHARGE
	JB	Review Mike Dean module for Response	0.30 450.00/hr	135.00
	JB	Review Michael Massie research	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/23/2021	JB	Review draft of brief by co-counsel; review email exchange regarding draft of briefs from co-counsel	1.80 450.00/hr	810.00
	JB	Review draft response of Assembly	0.70 450.00/hr	315.00
	CEM	Multiple phone conferences with Michael Massie regarding the response, joint counsel briefs, and research	1.00 240.00/hr	240.00
	CEM	Phone conference with James Bopp, Jr. regarding revision of Response	0.50 240.00/hr	120.00
11/24/2021	CEM	Review Response brief of Vos and Assembly	0.50 240.00/hr	120.00
	CEM	E-mails with joint counsel regarding Responses	0.20 240.00/hr	48.00
	CEM	Make suggested edits to Response, finalize for filing	5.00 240.00/hr	1,200.00
	CEM	Conference with local counsel regarding filing	0.20 240.00/hr	48.00
	MM	Review Joint Counsel's brief	0.20 150.00/hr	30.00
	MM	Review and edit Response	0.30 150.00/hr	45.00
	MM	Phone conference with Courtney E. Milbank regarding the response	0.10 150.00/hr	15.00
	MM	Review and edit response	0.40 150.00/hr	60.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/24/2021	MM	Phone conference with Courtney E. Milbank regarding the response	0.10 150.00/hr	15.00
	MM	Review and edit Response	1.10 150.00/hr	165.00
	MM	Review and edit Response	1.40 150.00/hr	210.00
	MM	Phone conference with Courtney E. Milbank regarding the response edits	0.10 150.00/hr	15.00
	MM	Review discovery Section of Response	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank regarding the response	0.10 150.00/hr	15.00
	MM	Review response	0.50 150.00/hr	75.00
	MM	Review email from Mike Dean regarding potential edits to the complaint	0.10 150.00/hr	15.00
	MM	Research Assembly ballots online	0.60 150.00/hr	90.00
	MM	Review Response	0.40 150.00/hr	60.00
	JB	Update Response; phone conference with Courtney E. Milbank regarding revision	1.10 450.00/hr	495.00
	JB	Phone conference with Courtney E. Milbank regarding revision of our Response	0.50 450.00/hr	225.00
	JB	Review email exchange regarding revision and suggestions for Response	0.40 450.00/hr	180.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/24/2021	JB	Review Mike Dean legal research; email Courtney E. Milbank regarding same	0.50 450.00/hr	225.00
	JB	Review final draft of Response	0.70 450.00/hr	315.00
	JB	Review email exchange regarding filing Response	0.40 450.00/hr	180.00
	CEM	Phone conference with Michael Massie regarding the response	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding the response	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding the response edits	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding the response	0.10 240.00/hr	24.00
	CEM	Phone conference with James Bopp, Jr. regarding Response revision	0.10 240.00/hr	24.00
	CEM	Phone conference with James Bopp, Jr. -regarding revision of our Response	0.50 240.00/hr	120.00
11/25/2021	JB	Review Wisconsin Election Committee Response brief	0.70 450.00/hr	315.00
11/29/2021	CEM	E-mail executed retainer to James Bopp, Jr.; send the same to client	0.20 240.00/hr	NO CHARGE
	CEM	Review motion to compel to determine if they comply with our positions and arguments; email to James Bopp, Jr. regarding the same; email to Mike Gableman regarding the same	1.80 240.00/hr	432.00

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			Hrs/Rate	Amount
11/29/2021	CEM	E-mails with local counsel regarding responses	0.20 240.00/hr	48.00
	CEM	Conference with Melena Siebert regarding Motion to Dismiss	0.40 240.00/hr	96.00
	CEM	E-mail to Mike Gableman regarding next steps	0.10 240.00/hr	24.00
	CEM	E-mail to local counsel regarding time to discuss next steps, Motion to Dismiss, and extension for Answer	0.10 240.00/hr	24.00
	MM	E-mails from local counsel	0.10 150.00/hr	15.00
	MM	Multiple phone conferences with Courtney E. Milbank regarding Gableman's motions to compel	0.50 150.00/hr	75.00
	MM	Review Courtney E. Milbank's email to Gableman, check statutes	0.10 150.00/hr	15.00
	MM	E-mail Responses to Gableman	0.20 150.00/hr	30.00
	MM	Review joint counsels responses	1.00 150.00/hr	150.00
	JB	E-mail exchange regarding hearing; review Assembly Response	1.20 450.00/hr	540.00
	JB	Review Motion to Compel; phone conference with Courtney E. Milbank review response to Gablemean	0.90 450.00/hr	405.00
	MS	Conference with Courtney E. Milbank regarding Motion to Dismiss	0.40 210.00/hr	84.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
11/29/2021	CEM	Multiple phone conferences with Michael Massie regarding Gableman's motions to compel	0.50 240.00/hr	120.00
11/30/2021	CEM	E-mails with local counsel regarding strategy conference	0.20 240.00/hr	48.00
	CEM	E-mail from local counsel regarding PHV granting	0.10 240.00/hr	NO CHARGE
	CEM	Read and annotate responses	1.40 240.00/hr	336.00
	CEM	Conference with James Bopp, Jr., Mike Dean, Michael Massie, and Dave Craig regarding Motion to Dismiss	0.60 240.00/hr	144.00
	CEM	E-mail from Mike Dean regarding extension	0.10 240.00/hr	24.00
	CEM	E-mail from Mike Dean regarding media request	0.10 240.00/hr	NO CHARGE
	CEM	Conference with Kurt regarding motion to dismiss; follow up email regarding the same	0.40 240.00/hr	96.00
	CEM	Conference with Michael Massie regarding motion to dismiss	0.10 240.00/hr	24.00
	MM	E-mails from Courtney E. Milbank and local counsels regarding phone conference	0.10 150.00/hr	15.00
	MM	E-mail from local counsel	0.10 150.00/hr	15.00
	MM	Review joint counsels responses	0.60 150.00/hr	90.00

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			Hrs/Rate	Amount
11/30/2021	MM	Videoconference with Courtney E. Milbank, James Bopp, Jr. and Local Counsel regarding case strategy and next steps	0.60 150.00/hr	90.00
	MM	Phone conference with Courtney E. Milbank regarding Motion to Dismiss	0.10 150.00/hr	15.00
	JB	Phone conference with Courtney E. Milbank, Michael Massie and Mike Dean regarding Answer	0.60 450.00/hr	270.00
	JB	Review email exchange regarding Answer	0.30 450.00/hr	135.00
	For professional services rendered		**197.00**	**$43,443.00**
	Additional charges:			
			Qty/Price	
11/8/2021		Cost advanced for WestLaw computer assisted legal research--research Preliminary Injunction and legislative authority to investigate	30 $3.00	90.00
11/10/2021		Cost advanced for WestLaw computer assisted legal research--research Case Law on Legislative Subpoenas	14 $3.00	42.00
11/11/2021		Cost advanced for WestLaw computer assisted legal research--research Case Law on Legislative Subpoenas	6 $3.00	18.00
11/12/2021		Cost advanced for WestLaw computer assisted legal research--research Case Law on Motion to Quash	13 $3.00	39.00
11/17/2021		Cost advanced for WestLaw computer assisted legal research--research Preliminary Injunction standard of review	4 $3.00	12.00

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		Qty/Price	Amount
11/17/2021	Cost advanced for WestLaw computer assisted legal research--research Preliminary Injunction standard of review	3 $3.00	9.00
	Cost advanced for WestLaw computer assisted legal research--research case law on standard for undue burden	2 $3.00	6.00
11/19/2021	Cost advanced for WestLaw computer assisted legal research--research case law on irreparable harm	5 $3.00	15.00
	Cost advanced for WestLaw computer assisted legal research--research case law on irreparable harm	1 $3.00	3.00
	Cost advanced for WestLaw computer assisted legal research--research case law on irreparable harm	3 $3.00	9.00
	Cost advanced for WestLaw computer assisted legal research--research case law on irreparable harm	3 $3.00	9.00
	Cost advanced for WestLaw computer assisted legal research--research case law on irreparable harm	2 $3.00	6.00
11/21/2021	Cost advanced for WestLaw computer assisted legal research--research Preliminary Injunction, legislative authority to investigate, and contempt	40 $3.00	120.00
11/22/2021	Cost advanced for WestLaw computer assisted legal research--research Opposition to Preliminary Injunction	10 $3.00	30.00
	Cost advanced for WestLaw computer assisted legal research--research case law on status quo element of Preliminary Injunction	2 $3.00	6.00
11/23/2021	Cost advanced for pro hac vice for State Bar of Wisconsin for James Bopp, Jr.--Transaction # AL1E7B1AEDAB--paid online--11-23-21--MC	1 $250.00	250.00

AMERICAN OVERSIGHT

		Qty/Price	Amount
11/23/2021	Cost advanced for pro hac vice for State Bar of Wisconsin for Courtney E. Milbank--Transaction # AA1E5ADBED83---paid online--11-23-21--MC	1 $250.00	250.00
	Cost advanced for WestLaw computer assisted legal research--research Opposition to Preliminary Injunction, legislative authority to investigate, and due process rights of government agency	80 $3.00	240.00
	Cost advanced for WestLaw computer assisted legal research--research cases on due process rights of state agencies	3 $3.00	9.00
	Total costs		**$1,163.00**
	Total amount of this bill		**$44,606.00**
	Previous balance		**$4,947.00**
	Balance due		**$49,553.00**

Attorney Summary

Name	IIrs/Rate	Rate	Amount
Courtney E. Milbank	64.60	240.00	$15,504.00
Courtney E. Milbank	1.70	0.00	$0.00
James Bopp, Jr.	29.30	450.00	$13,185.00
James Bopp, Jr.	2.90	0.00	$0.00
Melena Siebert	0.40	210.00	$84.00
Michael Massie	97.80	150.00	$14,670.00
Michael Massie	0.30	0.00	$0.00

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
February 8, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in WEC v. Wisconsin State Assembly

Professional Services

			Hrs/Rate	Amount
12/1/2021	MM	Review statutes on defenses to pleadings	0.50 150.00/hr	75.00
	MM	Research standard of motion to dismiss	3.00 150.00/hr	450.00
	MM	Review case law on standing and due process rights of state agencies	1.80 150.00/hr	270.00
	JB	E-mail to co-counsel regarding answer	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/2/2021	CEM	E-mails with joint attorneys regarding motion to dismiss	0.20 240.00/hr	48.00
	CEM	Work on Motion to Dismiss; review joint responses to determine whether to add arguments to dismissal motion	1.10 240.00/hr	264.00
	MM	Review case law on due process rights of state agencies	0.20 150.00/hr	30.00
	MM	Review case law on standing and motions to dismiss, take notes	1.00 150.00/hr	150.00
	MM	Review complaint	0.40 150.00/hr	60.00
	MM	Draft motion to dismiss standard memo	1.70 150.00/hr	255.00
	MM	E-mail memo to Courtney E. Milbank	0.10 150.00/hr	15.00
	JB	Review email from Mike Dean regarding additional case	0.30 450.00/hr	135.00
	JB	Review draft of Motion to Dismiss by Assembly	0.30 450.00/hr	135.00
12/3/2021	CEM	Finalize draft of Motion to Dismiss, email and phone call with James Bopp, Jr. regarding the same; send draft to client and joint counsel	1.00 240.00/hr	240.00
	CEM	Conference with Mike Dean regarding Motion to Dismiss	0.30 240.00/hr	72.00
	CEM	Register for e-file; call to clerk regarding the same; draft notices of appearance; file the same and opt-in to e-file	0.90 240.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/3/2021	CEM	Conference with Mike Dean regarding motion to dismiss	0.40 240.00/hr	96.00
	CEM	Review WEC reply brief; send to client	0.40 240.00/hr	96.00
	MM	E-mail from Courtney E. Milbank regarding motion to dismiss, phone conference with Courtney E. Milbank to discuss same	0.10 150.00/hr	15.00
	MM	Review Motion to dismiss, response, and cases cited; phone conference with Courtney E. Milbank	0.90 150.00/hr	135.00
	MM	E-mail Courtney E. Milbank thoughts on the motion to dismiss	0.10 150.00/hr	15.00
	MM	Review joint counsels motion to dismiss	0.20 150.00/hr	30.00
	JB	Review Assembly Motion to Dismiss	0.30 450.00/hr	135.00
	JB	Review draft Motion to Dismiss; review Motion to Dismiss revision; email and phone conference with Courtney E. Milbank regarding same	0.80 450.00/hr	360.00
	JB	Review Plaintiffs Reply regarding Motion for Preliminary Injunction	0.50 450.00/hr	225.00
	CEM	E-mail to Michael Massie regarding motion to dismiss, phone conference with Michael Massie to discuss same	0.10 240.00/hr	24.00
12/6/2021	CEM	Finalize Motion to Dismiss, add cases regarding failure to state a claim, and send to local counsel for filing	0.70 240.00/hr	168.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/6/2021	CEM	Phone call to and text with Mike Gableman regarding motion to dismiss	0.20 240.00/hr	48.00
	CEM	Phone conference with Mike Dean regarding Motion to Dismiss and case status/needs	0.20 240.00/hr	48.00
	CEM	Conference with Mike Gableman regarding Motion to Dismiss	0.20 240.00/hr	48.00
	CEM	Conference with Mike Dean regarding Motion to Dismiss and next steps	0.50 240.00/hr	120.00
	CEM	CM/ECF Committee Motion to Dismiss	0.10 240.00/hr	24.00
	MM	Phone conference with Courtney E. Milbank regarding motion to dismiss	0.10 150.00/hr	15.00
	MM	Review and edit motion to dismiss	0.60 150.00/hr	90.00
	MM	Phone conference with Courtney E. Milbank regarding motion to dismiss	0.10 150.00/hr	15.00
	JB	Review Mike Dean strategy of Memo for Motion to Dismiss	0.40 450.00/hr	180.00
	JB	Review final of Motion to Dismiss by Gablemen	0.40 450.00/hr	180.00
	JB	Review filed Assembly Motion to Dismiss	0.40 450.00/hr	180.00
	CEM	Phone conference with Michael Massie regarding motion to dismiss	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding motion to dismiss	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/7/2021	CEM	CM/ECF Gableman Motion to Dismiss	0.10 240.00/hr	24.00
12/10/2021	CEM	CM/ECF Letter to Judge Ramirez	0.10 240.00/hr	24.00
	CEM	CM/ECF notice of hearing	0.10 240.00/hr	24.00
	CEM	E-mails with James Bopp, Jr. and to Mike Gableman regarding documents from Waukesha proceedings	0.30 240.00/hr	72.00
	JB	Review letter to Judge; phone conference with Courtney E. Milbank regarding response	0.50 450.00/hr	225.00
	JB	Review court order regarding hearing	0.30 450.00/hr	135.00
	JB	E-mail exchange with Courtney E. Milbank regarding letter and hearing order	0.30 450.00/hr	135.00
	JB	E-mails with Courtney E. Milbank and to Mike Gableman regarding documents from Waukesha proceedings	0.30 450.00/hr	135.00
	CEM	E-mail exchange with James Bopp, Jr. regarding letter and hearing order	0.30 240.00/hr	72.00
	CEM	Phone conference with James Bopp, Jr. regarding response	0.20 240.00/hr	48.00
12/13/2021	CEM	E-mail to Andrew regarding documents from Genrich v. Gableman	0.10 240.00/hr	24.00
	CEM	Article regarding Waukesha proceedings; email from local counsel regarding the same	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/13/2021	JB	Review email exchange regarding Gableman v. Genrich pleading	0.30 450.00/hr	135.00
12/15/2021	CEM	CM/ECF Doc. 53 Letter requesting cameras in courtroom	0.10 240.00/hr	24.00
12/16/2021	CEM	E-mail exchange with Mike regarding documents from Genrich v. Gableman	0.20 240.00/hr	48.00
12/17/2021	CEM	E-mail from Special Counsel with documents from Waukesha Cir. Ct. Proceedings; review the same	0.20 240.00/hr	48.00
	CEM	Phone conference with James Bopp, Jr. regarding oral argument folder	0.10 240.00/hr	24.00
	CEM	CM/ECF Letter to Judge	0.10 240.00/hr	24.00
	CEM	Conference with James Bopp, Jr. regarding hearing and oral argument folder	0.10 240.00/hr	24.00
	JB	Review letter to court	0.20 450.00/hr	90.00
	JB	Phone conference with Courtney E. Milbank regarding oral argument folder	0.10 450.00/hr	45.00
	JB	Conference with Courtney E. Milbank regarding hearing and oral argument folder	0.10 450.00/hr	45.00
12/20/2021	JB	Phone conference with Courtney E. Milbank regarding hearing division; review draft email to co-counsel regarding division of topics; request revision and approve	0.60 450.00/hr	270.00
	JB	E-mail exchange regarding hearing with co-counsel	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/20/2021	JB	Review pleading and cases for hearing	2.10 450.00/hr	945.00
	CEM	Create oral argument folder; review filings; pull relevant cases; emails with joint counsel regarding oral argument	1.70 240.00/hr	408.00
	CEM	Review Waukesha documents from Gableman; brief conference with James Bopp, Jr. regarding the same	0.50 240.00/hr	120.00
	CEM	Conference with Clinton regarding Waukesha proceedings	0.10 240.00/hr	24.00
	CEM	Review documents from Clinton regarding committee change	0.30 240.00/hr	72.00
	CEM	Phone conference with James Bopp, Jr. regarding hearing	0.10 240.00/hr	24.00
	JB	Phone conference with Courtney E. Milbank regarding Waukesha documents	0.10 450.00/hr	45.00
12/21/2021	JB	Review Plaintiff's Response to Motion to Dismiss	0.60 450.00/hr	270.00
	JB	E-mail exchange with co-counsel regarding hearing conference	0.30 450.00/hr	135.00
	CEM	E-mails with joint counsel regarding oral argument	0.30 240.00/hr	72.00
	CEM	Phone call from special counsel office; review documents added to folder	0.10 240.00/hr	24.00
	CEM	CM/ECF Response to Motion to Dismiss; forward to James Bopp, Jr.	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/21/2021	CEM	CM/ECF Media request for cameras in the courtroom	0.10 240.00/hr	24.00
12/22/2021	MM	E-mails regarding oral arguments and meeting	0.10 150.00/hr	15.00
	JB	Phone conference with Courtney E. Milbank regarding hearing; review court order	0.20 450.00/hr	90.00
	JB	Review draft oral argument; email exchange with co-counsel	0.50 450.00/hr	225.00
	JB	Travel to Madison, Wisconsin for hearing	5.00 450.00/hr	NO CHARGE
	JB	Prepare for hearing	0.80 450.00/hr	360.00
	JB	Phone conference with co-counsel regarding hearing	0.80 450.00/hr	360.00
	JB	Prepare for hearing; review various emails and cases, statutes from co-counsel and Courtney E. Milbank; research cases and statutes for hearing cited in briefing; conference with joint counsel	4.90 450.00/hr	2,205.00
	CEM	E-mails with James Bopp, Jr. regarding oral argument; check Notices of Hearing and send to James Bopp, Jr.; draft program for judge; send to James Bopp, Jr. for review	0.60 240.00/hr	144.00
	CEM	Multiple emails with joint counsel regarding oral argument; set up call in information	0.40 240.00/hr	96.00
	CEM	Review new files from special counsel in preparation for oral argument; send to James Bopp, Jr.	0.30 240.00/hr	72.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/22/2021	CEM	Brief phone conference with James Bopp, Jr. regarding oral argument	0.10 240.00/hr	24.00
	CEM	Make updates to Oral Argument topics, per James Bopp, Jr.'s request; send to joint counsel	0.30 240.00/hr	72.00
	CEM	Conference with joint counsel in preparation for oral argument	0.80 240.00/hr	192.00
	CEM	CM/ECF Media request	0.10 240.00/hr	24.00
	CEM	E-mails with James Bopp, Jr. regarding documents for oral argument	0.20 240.00/hr	48.00
12/23/2021	JB	Prepare for hearing; review various emails and cases, statutes from co-counsel and Courtney E. Milbank; research cases and statutes for hearing cited in briefing; conference with James Bopp, Jr. regarding due process rights	5.20 450.00/hr	2,340.00
	JB	Phone conference with client regarding hearing	0.60 450.00/hr	270.00
	JB	Attend hearing	3.50 450.00/hr	1,575.00
	CEM	E-mails from James Bopp, Jr. regarding request for certain statutes and rules for use in oral argument; pull and e-mail the same to him; email interim report to James Bopp, Jr.	0.40 240.00/hr	96.00
	CEM	Review email from James Bopp, Jr.; computer assisted legal research on due process rights of government employees; conference with him regarding the same	1.00 240.00/hr	240.00
	CEM	CM/ECF Ex B from Waukesha proceedings; review and send to James Bopp, Jr.	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
12/23/2021	CEM	Listen to oral argument	2.30 240.00/hr	552.00
12/24/2021	JB	Travel back to Indianapolis, Indiana	5.00 450.00/hr	NO CHARGE
12/27/2021	JB	Review letter filed in Waukesha proceeding	0.40 450.00/hr	180.00
		For professional services rendered	**66.40**	**$17,946.00**
		Additional charges:		
			Qty/Price	
12/1/2021		Cost advanced for WestLaw computer assisted legal research--research case law on motions to dismiss	3 $3.00	9.00
		Cost advanced for WestLaw computer assisted legal research--research case law on motions to dismiss	4 $3.00	12.00
		Cost advanced for WestLaw computer assisted legal research--research case law on motions to dismiss	3 $3.00	9.00
12/2/2021		Cost advanced for WestLaw computer assisted legal research--research case law on standing	2 $3.00	6.00
12/3/2021		Cost advanced for WestLaw computer assisted legal research--research Motion to Dismiss	20 $3.00	60.00
12/6/2021		Cost advanced for WestLaw computer assisted legal research--research Motion to Dismiss for Failure to State a Claim	20 $3.00	60.00
12/22/2021		Travel expense for James Bopp, Jr. for December 22--24, 2021 to attend Preliminary Injunction Hearing in Madison, Wisconsin	1 $1,370.51	1,370.51

AMERICAN OVERSIGHT

		Qty/Price	Amount
12/23/2021	Cost advanced for WestLaw computer assisted legal research--Pull Statutes for oral argument, review cases	20 $3.00	60.00
	Total costs		**$1,586.51**
	Total amount of this bill		**$19,532.51**
	Previous balance		**$49,553.00**
	Balance due		**$69,085.51**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	17.90	240.00	$4,296.00
Courtney E. Milbank	0.90	0.00	$0.00
James Bopp, Jr.	26.70	450.00	$12,015.00
James Bopp, Jr.	10.00	0.00	$0.00
Michael Massie	10.90	150.00	$1,635.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Downstream LLC

Business Unit: 76502
Voucher Number: 00006543
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 2022-Feb-0052
WISpecCounsel
Invoice Date: 2022-03-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002409180 3-15-22

Invoice Total: 919.76

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCouns el data Feb'22	0	0		919.76	1	7399010	919.76

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman
Office of Special Counsel - WI
P.O. Box 510766
New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-FEB-0052	02/28/2022	$919.76	03/30/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	**1046 - RelativityOne - User Charge**	Monthly user fee for RelativityOne	7	95.00	665.00
02/28/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76

N/A

BALANCE DUE **$919.76**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Friday, March 4, 2022 10:07 AM
To: Hale, Janine
Subject: Fw: EXTERNAL : Invoice 2022-FEB-0052 from DOWNSTREEM LLC
Attachments: Invoice_2022FEB0052_from_DOWNSTREEM_LLC.pdf

Good Morning Janine,

Please see attached invoice to be paid for our outside data storage and usage software for the month of February.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

From: DOWNSTREEM LLC <quickbooks@notification.intuit.com>
Sent: Friday, March 4, 2022 7:31 AM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : Invoice 2022-FEB-0052 from DOWNSTREEM LLC

INVOICE 2022-FEB-0052 DETAILS

DOWNSTREEM LLC

DUE 03/30/2022

$919.76

Review and pay

Powered by QuickBooks

Dear Office of Special Counsel - WI,

AMERICAN OVERSIGHT

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
DOWNSTREEM LLC

P.S. Please kindly note our new remittance address.

Bill to

Michael J Gableman
Office of Special Counsel - WI
P.O. Box 510766
New Berlin, WI 53151 USA

Terms Net 30

Project reference WISC - Confidential 001

02/28/2022

1046 - RelativityOne - User Charge $665.00

Monthly user fee for RelativityOne

7 X $95.00

02/28/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting per GB/Month in RelativityOne

21.23 X $12.00

AMERICAN OVERSIGHT

Balance due $919.76

N/A

Please kindly note our new remittance address.

Review and pay

DOWNSTREEM LLC

16165 N 83rd Ave, Suite 200 Peoria, AZ 85382

+1 6178956615

finance@downstreem.com

https://smex-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=671e383e-0723-42b7-84b7-e6633dbc02f2&auth=8b8f40db557e52f063d04ff28867775c2b1419fe-3f631b655467ffd0acf2ec7c36e9ba5d1ed33d4c

If you receive an email that seems fraudulent, please check with the business owner before paying.

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-15
Run Time: 16:20:13

E. Kasemodel

Business Unit: 76502
Voucher Number: 00006542
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 202046 Feb'22 WI Spec Counsel
Invoice Date: 2022-03-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 4380

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCounsel data serv Feb'22	0	0		4380	1	7399010	4380

AMERICAN OVERSIGHT

E.KASEMODEL
200 E. Verona Ave.
Box 76, Verona, WI 53593 United States
kzmon@protonmail.com | 608-729-9884

Invoice #202046

Issue date
Feb 18, 2022

Data Services Jan-22-22 thru Feb-22-22

** PLZ HOLD CHECK FOR PICKUP *

Bill To
Mike Gableman
Wisconsin Special Counsel
Coms@wispecialcounsel.com
155 S. Executivd Drive
Suite 212
Brookfield, WI, WI

Invoice Details
PDF created February 18, 2022
$4,380.00
Date of service February 22, 2022

Payment
Due February 25, 2022
$4,380.00

Item	Quantity	Price	Amount
Investigative Data Searches Elder Care Facilities	292	$15.00	$4,380.00
Subtotal			$4,380.00

Total Due $4,380.00

Pay online

To pay your invoice go to https://gosq.me/u/PN6kBDIA
Or open your camera on your mobile device, and place the code on the left within the camera's view.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-14
Run Time: 11:21:15

Business Unit: 76502
Voucher Number: 00006545
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

ConsultareLLC
Michael Gableman

Invoice Number: Mar'22 election contract
Invoice Date: 2022-03-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002409182 3-15-22

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Mar'22	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-14
Run Time: 10:24:25

Earth + Water Law
John Irving

Business Unit: 76502
Voucher Number: 00006541
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 1933 Jan'22 WI Special Counsel
Invoice Date: 2022-03-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002409178 3-15-22

Invoice Total: 10000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCounsel rep Jan'22	0	0		10000	1	7740000	10000

(Feb'22 salary)

AMERICAN OVERSIGHT

Earth & Water Law LLC

SOLUTIONS FOR BUSINESS AND THE PLANET

INVOICE

Invoice # 1933
Date: 01/25/2022
Due On: 02/24/2022

Law Office of Earth & Water Law

1455 Pennsylvania Ave, Suite 400
Washington, DC 20004
Phone: 202-664-9297

Office of Special Counsel
200 South Executive Drive, Suite 101
Brookfield, Wisconsin 53005

00355

Representation of Office of Special Counsel in investigation authorized by the WI State Assembly re election procedures and security.

Client Reference Number:

Date	Attorney	Notes	Quantity	Rate	Total
01/24/2022	JI	Flat Fee: Flat fee for the month of January 2022.	1.00	$10,000.00	$10,000.00
				Total	**$10,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1933	02/24/2022	$10,000.00	$0.00	$10,000.00
			Outstanding Balance	**$10,000.00**
			Total Amount Outstanding	**$10,000.00**

Please make all amounts payable to: Earth & Water Law, LLC

Please pay within 30 days.

AMERICAN OVERSIGHT

E&W Law Employer ID: 47-4960992

AMERICAN OVERSIGHT

Remittance Advice

Checking Information

Remit checks to: Earth & Water Law, LLC
1455 Pennsylvania Avenue, N.W. Suite 400
Washington, D.C. 20004

Wire Transfer Information

Bank Name/Address: Capital One Bank, N.A.
Rockville, MD

Bank ABA/Routing #: 065000090

Name/Account #: Earth & Water Law LLC
Account: 1361329917

SWIFT: NFBKUS33

Please include the invoice number 1933 as an additional reference so we may accurately identify and apply your payment.

Please provide adequate payment to cover the wire fees assessed by your financial institution.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-14
Run Time: 11:17:14

Consultare LLC
Michael Gableman

Business Unit: 76502
Voucher Number: 00006544
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Feb'22 WISpecCounsel salaries
Invoice Date: 2022-03-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002409181 3-15-22

Invoice Total: 42780

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCounsel salaries Feb'22	0	0		42780

Distribution Information

Distrib #	Account	Amount
1	7399010	10000
2	7740000	15000
3	7740000	10000
4	7740000	3280
5	7740000	4500

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, February 22, 2022 1:23 PM
To: Blazel, Ted; Hale, Janine
Subject: Payroll

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Ted and Janine,

I have just forwarded a couple items to you. The first item is a payroll invoice for our lawyer John Irving, he would like his pay direct deposited from you guys to him. The second item is a bill from Kasemodel for database work. The third email is just Kasemodels bank information.

The Payroll for the month of February is as follows:

$10,000 - Kevin Scott
$10,000 - Andrew Kloster
$10,000 Clint Lancaster
$10,000 John Irving (sent via Invoice do not include in check to us)
$3,280 Edward Chaim
$4,500 Zakory Niemierowicz
$4,380 Eric Kasemodel (Sent via Invoice do not include in check to us)

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

AMERICAN OVERSIGHT

Feb'22 salaries						
Kevin Scott	$ 10,000.00	Outside Legal Counsel	7399010			
Andrew Kloster	$ 15,000.00	Investigator #1	7740000			
Clint Lancaster	$ 10,000.00	Investigator #3	7740000			
John Irving	$ 10,000.00	Data Analysis Contractor	7399010	mailed separate payment		
Edward Chaim	$ 3,280.00	Investigator #5	7740000			
Zak Niemierowicz	$ 4,000.00	Administrative Assistant	7740000			
Eric Kasemodel	$ 4,380.00	Data Analysis Contractor	7399010	mailed separate payment		

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-07
Run Time: 10:10:58

Michael D. Dean LLC

Business Unit: 76502
Voucher Number: 00006665
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: WI Assembly legal fees AOvsOSC
Invoice Date: 2022-04-07
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002421480 4-8-22

Invoice Total: 29284.15

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		AmOversightv sOSC Jan-Feb'22	0	0		29284.15	1	7775000	29284.15

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC
ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

February 24, 2022

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *American Oversight v. Assembly Office of Special Counsel*
Dane County Case Number Case No. 2021 CV 003007

STATEMENT

FEES

Date	Description
2/1/2022	Teleconf. with counsel. Review new docket filings.
2/2/2022	Teleconfs. and emails with counsel. Teleconfs. with OSC staff and counsel. Review proposed order.
2/2/2022	Work on responsive pleadings.
2/3/2022	Work on responsive pleadings.
2/4/2022	Emails with counsel. Edit and file responsive pleadings.
2/7/2022	Research memo. Emails with counsel.
2/8/2022	Research and work on motion for review and stay. Emails and teleconfs. with counsel.
2/9/2022	Continue research and work on motion briefing. Emails and teleconfs. with counsel.
2/10/2022	Continue research and work on motion briefing. Emails and teleconfs. with counsel.
2/15/2022	Teleconf. and emails with opposing counsel re motion to seal submissions. Continue research and work on motion briefing. Emails with counsel re motion and drafts.
2/16/2022	Emails with counsel. Research and edit motion and briefing for review and stay. Emails with opposing counsel re motions to seal. Review e-file disclosures and follow up.
2/17/2022	Emails with opposing counsel re motion to seal papers. File motion and brief for review and stay. Review party filings.

Fees Sub-Total **$8,050.00** Hours: MDD 28.0 DJC 2.0

AMOUNT DUE **$8,050.00**

AMERICAN OVERSIGHT

PRIOR BALANCE	**$21,234.15**	
		$8,050.00
TOTAL DUE		$21,234.15
		$29,284.15

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC

ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

January 31, 2022

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *American Oversight v. Assembly Office of Special Counsel*
Dane County Case Number Case No. 2021 CV 003007

STATEMENT

FEES

Date	Description
12/23	Review docketing statements and related cases. Emails with counsel.
12/29	Emails with counsel.
1/3	Teleconfs. and emails with counsel. Review docket and local rules.
1/5	Emails with counsel.
1/6	Review of petition and exhibits.
1/7	Emails and teleconfs. with counsel. Draft and file pro hac vice motions.
1/10	Review docket. Multiple emails and teleconfs. with counsel. Review pleadings and research. Memo to counsel.
1/11	Review docket and motion to consolidate. Emails and teleconfs. with counsel. Emails with court re scheduling conference.
1/12	Multiple emails and teleconfs. counsel.
1/13	Video conf., emails and teleconfs. with counsel, preparation for hearing. Hearing on motion for consolidation. Review pro hac vice filings for Petitioner.
1/15	Review and service affidavit.
1/17	Multiple teleconfs. and emails with counsel. Work on motion to amend scheduling order. Teleconf. and email to opposing counsel.
1/18	Multiple teleconfs. and emails with all counsel. Edit and file motion for continuance.
1/19	Multiple teleconfs. and emails with counsel. Review petition and draft response. Research. pleadings. Research definitions of authority and record. Research and draft motion and affidavit re personal jurisdiction.
1/20	Multiple emails and teleconfs. with counsel. Finish and file motion, brief, affidavit. To conf. with client. Review Assembly respondents submissions. Draft and file pro hac vice motion for added counsel.

AMERICAN OVERSIGHT

1/21	Review all filings. Draft and file amended notice of motion. Emails with counsel. Research re argument issues.		
1/22	Teleconfs. with counsel. Notes to file. Additional research. Memo to file.		
1/24	Emails and teleconfs. with counsel. File document per court order. Order hearing transcript.		
1/25	Review scheduling order and calendar.		
1/26	Multiple emails and teleconfs. with counsel. Letter to court. Research and draft motion and response brief sections and in camera submission issues. Research production requirements. Work on document production.		
1/27	Multiple emails and teleconfs. Review, revise and file motion for reconsideration. Conf. with client office. Work on document production.		
1/28	Work on document production. Teleconf. and emails with counsel and client. Review decision and Petitioner opposition to motion.		
1/29	Teleconf. with counsel and client. Continue research and work on document production.		
1/30	Research and draft objection and motion.		
1/31	Emails and teleconfs. with counsel and client. Complete document production and archive. Multiple teleconfs. to court re instructions for e-filing. To court, file documents under seal. Review court instruction letter. Draft confidential records cover sheet, motion, proposed order and file.		
	Fees Sub-Total	**$21,052.50**	Hours: MDD 70.7 DJC 9.20

COSTS

1/21	$76.05	Mileage to Madison
1/21	$6.00	Parking
1/31	$76.05	Mileage to Madison
1/31	$3.00	Parking
1/31	$20.55	WI Courts E-file Opt-in Fee
Costs Sub-Total	**$181.65**	

AMOUNT DUE	$21,052.50	Fees
	$181.65	Costs
	$21,234.15	

AMERICAN OVERSIGHT

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-07
Run Time: 10:07:03

Michael D. Dean LLC

Business Unit: 76502
Voucher Number: 00006664
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: WI Assembly legal fees
Invoice Date: 2022-04-07
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002429480 4-8-22

Invoice Total: 45506

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WECvsWIAS M Dec'21-Feb'22	0	0		45506	1	7775000	45506

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC

ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

February 24, 2022

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *Elections Commission et al vs. Wisconsin State Assembly et al*
Dane County Case Number 2021CV002552 Wisconsin

STATEMENT

FEES

Date	Description
2/1	Review and revise response to motion for intervene and file. Teleconf. with counsel.
2/3	Emails with counsel re order for intervention and responsive pleadings. Emails and teleconfs. with counsel.
2/3	Research and memos re options after intervention.
2/4	Emails with counsel re reply drafts.
2/9	Review and edit reply draft. Multiple emails and teleconfs. with counsel.
2/10	Teleconf. with counsel. Review filings.
2/14	Email and Zoom conf. with counsel.
2/16	Emails with counsel re Voces subpoena. Research re causes of action and government sanctions.
2/22	Review Assembly filings re reply.

Fees Total **$2,022.50** Hours: MDD 6.4 DJC 1.50

AMOUNT DUE **$2,022.50**

PRIOR BALANCE **$43,483.50**

AMERICAN OVERSIGHT

TOTAL DUE	$2,022.50 $43,483.50 **$45,506.00**

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC
ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

January 31, 2022

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *Elections Commission et al vs. Wisconsin State Assembly et al*
Dane County Case Number 2021CV002552 Wisconsin

STATEMENT

FEES

Date	Description
1/3	Teleconfs. and emails with counsel. Research and memo re interlocutory appellate process. Review correspondence for Plaintiff counsel.
1/10	Zoom conf. with counsel.
1/11	Zoom conf. with counsel.
1/12	Teleconfs. and emails with counsel re responsive pleadings.
1/13	Teleconf. with counsel.
1/15	Review complaint. Draft responsive pleadings.
1/19	Emails re appeal.
1/20	Review Assembly responsive pleadings. Continue work on Special Counsel responsive pleadings. Emails with counsel.
1/22	Review Assembly interlocutory appeal.
1/24	Emails and teleconfs. with counsel. Research. Revise and file responsive pleadings. Review and research motion to intervene.
1/25	Emails with counsel. Research re intervention issues.
1/27	Teleconfs. and emails with counsel.
1/28	Emails and teleconfs. with counsel and client. Review intervenor filings. Research.
1/31	Teleconfs. and emails with counsel. Review draft of brief opposing intervention.

Fees Sub-Total **$3,877.50** Hours: MDD 14.1

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COSTS

1/31		$20.55	WI Courts E-file Opt-in Fee
	Costs Sub-Total	**$20.55**	

AMOUNT DUE	$3,877.50	Fees
	$20.55	Costs
	$3,898.05	
PRIOR BALANCE	**$39,585.55**	
TOTAL DUE		$3,898.05
		$39,585.55
		$43,483.50

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC
ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

December 31, 2021

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *Elections Commission et al vs. Wisconsin State Assembly et al*
Dane County Case Number 2021CV002552 Wisconsin

STATEMENT

Date	Description
Oct. 24	Teleconfs. and emails with counsel and client. Review pleadings, draft NOA, research.
Oct. 25	Preparation and scheduling conference. Teleconfs. and emails with counsel. Analyze issues, research.
Oct. 26	Confs. with counsel re research assignments.
Oct. 26	Confs. with counsel. Research legislative and commission records.
Oct. 27	Review plaintiffs' briefing. Research legal issues and legislative and agency action. Conf. with counsel and client.
Oct. 27	Teleconfs. with counsel. Research legislative and agency rules and history.
Oct. 27	Teleconf. with counsel. Research legal issues.
Oct. 27	Teleconf. with counsel and client.
Oct. 28	Teleconf. with counsel. Conf. with client.
Oct. 28	Conf. with client and counsel.
Oct. 28	Research.
Oct. 29	Memo and teleconf. with counsel
Oct. 30	Multiple teleconfs. and emails with client and counsel.
Oct. 30	Teleconf. with counsel.
Oct. 31	Conf. with client.
Nov. 1	Teleconfs. with client and counsel. Research.
Nov. 2	Teleconf. with counsel. Research and work on motion to dismiss.
Nov. 2	Review plaintiffs' exhibits, factual allegations, and related information. Research.
Nov. 3	Initial drafts of response brief sections.
Nov. 3	Research.

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Nov. 4	Teleconf. with counsel. Research and draft responsive pleadings. Prep for conf. with counsel.
Nov. 5	Conf. with counsel, follow-up emails and teleconfs.
Nov. 5	Conf. and teleconfs. counsel and client.
Nov. 6	Review agency actions, related research.
Nov. 6	Teleconf. with counsel.
Nov. 8	Emails with counsel. Review correspondence and submissions to date. Editing. Work on PHV.
Nov. 9	Conf. with counsel. Continue analysis of submission. Memo on additional research.
Nov. 10	Emails with counsel.
Nov. 11	Emails and teleconfs. with counsel and client. Edits.
Nov. 11	Emails memos with counsel and client.
Nov. 11	Proofread and editing.
Nov. 16	Teleconfs. and conf. with counsel. Research standards.
Nov. 16	Teleconf. with counsel. Research local rules, procedures and standards for plaintiffs' claims.
Nov. 17	Research, memo to counsel. Editing.
Nov. 17	Continue research rules, procedures and standards. Work on memo.
Nov. 18	Conf. with counsel. Review research and memo re agency actions. Research and work on sections of responsive brief, pleadings, motion to dismiss.
Nov. 18	Research and work on submission sections. Prep and conf. with counsel and client.
Nov. 19	Research and drafting.
Nov. 19	Research and drafting.
Nov. 20	Multiple emails and teleconfs. with counsel. Continue research and drafting.
Nov. 20	Review subpoenas and documents at issue. Teleconfs. with counsel.
Nov. 21	Continue drafting re brief sections. Multiple emails with counsel.
Nov. 21	Check and shepardize citations.
Nov. 22	Teleconfs. with counsel. Research additional issues on brief sections. Revisions and multiple emails and teleconfs. with counsel.
Nov. 22	Teleconfs. with counsel. Additional research re agency issues, non-Wisconsin persuasive authority and guidance.
Nov. 23	Multiple emails, teleconfs. and video-confs. with counsel. Additional research, memos and drafting re other response sections and issues.
Nov. 23	Review draft revisions. Read full authority on all citations.
Nov. 24	Continue review of response brief draft, annotations and comments. Memo and emails to counsel. Teleconfs. and conf. with counsel. Work on motion to dismiss.
Nov. 24	Conf. with counsel. Proofread drafts of brief and responsive submissions. Emails and teleconfs. with counsel. Search agency proceedings and history re motion to dismiss.
Nov. 26	Teleconfs. with client and counsel.
Nov. 27	Continue research and drafting.
Nov. 28	Teleconfs. and emails with client and counsel.
Nov. 29	Review related e-filings, archive and emails to counsel.
Nov. 30	Review and forward PHV materials. Emails, teleconfs. and video confs. with client and counsel.

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Dec. 1	Teleconf. with counsel. Research re additional issues and email memo to counsel.
Dec. 2	Research and emails memos with counsel re complementary non-Wisconsin authority.
Dec. 3	Teleconfs. and emails with counsel and client. Research, drafting and edits on motion to dismiss.
Dec. 6	Emails with client and counsel. Edits to motion and briefing.
Dec. 10	Conf. with counsel.
Dec. 13	Teleconf. and conf. with client and counsel.
Dec. 14	Text and email memos with client and counsel.
Dec. 15	Video conf. re additional research support.
Dec. 16	Teleconf. re additional research support.
Dec. 21	Review plaintiffs' response to motions to dismiss.
Dec. 22	Teleconf. and letter to court re remote appearance. Teleconf. with counsel re hearing.
Dec. 23	Teleconfs. with court and counsel. Attend hearing remotely.

Fees	$39,565.00	Hours 165.0 MDD 94.3 DJC 70.7
Costs	$20.55	WI Courts E-file Opt-in Fee
Total Due	**$39,585.55**	

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-07
Run Time: 11:00:49

Business Unit: 76502

Voucher Number: 00006674
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 02/22/2022 legal fees OSC
Invoice Date: 2022-04-07
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

CHK#1002429280 4-8-22

Invoice Total: 13755

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		OSC WEC vs WIASM Jan'22	0	0		13755	

Distrib #	Account	Amount
1	7775000	13755

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

3/21/22
Reasonable + Necessary
MJZ

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in WEC v. Wisconsin State Assembly

Professional Services

			Hrs/Rate	Amount
1/4/2022	CEM	Conference with James Bopp, Jr. regarding research assignment	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding research item	0.10 240.00/hr	24.00
	CEM	Conference with Mike Dean regarding notice of appeal rules	0.10 240.00/hr	24.00
	CEM	CM/ECF Letter to Judge Langford	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/4/2022	MM	Phone conference with Courtney E. Milbank regarding research	0.10 150.00/hr	15.00
	MM	E-mail James Bopp, Jr. regarding research assignment	0.10 150.00/hr	15.00
	JB	Review Mike Dean research regarding appeal	0.40 450.00/hr	180.00
	JB	Review letter to Judge for WEC	0.30 450.00/hr	135.00
	JB	Conference with Courtney E. Milbank regarding research assignment	0.10 450.00/hr	45.00
	CEM	Phone conference with Michael Massie regarding research	0.10 240.00/hr	24.00
1/5/2022	MM	Review emails from James Bopp, Jr. and attachments	0.80 150.00/hr	120.00
	MM	Review Wisconsin subpoena statues	0.80 150.00/hr	120.00
	JB	Review email from opposing counsel regarding new subpoenas; forward to Gableman	0.30 450.00/hr	135.00
1/6/2022	MM	Review subpoena statues	0.60 150.00/hr	90.00
	MM	Research out of state subpoena statues; take notes	3.80 150.00/hr	570.00
	MM	Review subpoena statutes, take notes	0.50 150.00/hr	75.00
	MM	Outline subpoena research	0.80 150.00/hr	120.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/6/2022	MM	Outline subpoena research	0.60 150.00/hr	90.00
1/7/2022	MM	E-mail James Bopp, Jr. regarding Subpoena research assignment	0.10 150.00/hr	15.00
	MM	Research subpoena statutes	0.20 150.00/hr	30.00
	MM	Review law on out of state subpoenas	0.70 150.00/hr	105.00
	JB	Phone conference with George regarding next steps	0.30 450.00/hr	135.00
	JB	E-mail from Michael Massie regarding Subpoena research assignment	0.10 450.00/hr	45.00
	MM	Review case law on out of state subpoenas	1.80 150.00/hr	270.00
1/10/2022	MM	Review law on out of state subpoenas	0.80 150.00/hr	120.00
	MM	Draft memo on out of state subpoena	1.10 150.00/hr	165.00
	MM	Draft memo on out of state subpoena	0.30 150.00/hr	45.00
	MM	Draft memo on out of state subpoenas	0.30 150.00/hr	45.00
	MM	Review order and opinion on motion to dismiss/motion for temporary injunction	1.40 150.00/hr	210.00
	MM	Research statues and case law on Minnesota subpoena statues	0.60 150.00/hr	90.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/10/2022	MM	Research statues and case law on Illinois subpoena statutes	0.50 150.00/hr	75.00
	MM	Review statues and case law on New York subpoena statutes	0.40 150.00/hr	60.00
	JB	Phone conference with press regarding decision	0.30 450.00/hr	NO CHARGE
	JB	Review decision	0.50 450.00/hr	225.00
	JB	Phone conference with Courtney E. Milbank regarding next steps	0.30 450.00/hr	135.00
	JB	Phone conference with Mike Gableman, Mike Dean and Courtney E. Milbank regarding next steps	0.90 450.00/hr	405.00
	JB	Review email exchange regarding call with co-counsel	0.30 450.00/hr	135.00
	CEM	Opinion and Order; review the same; call with James Bopp, Jr. regarding the same	0.80 240.00/hr	192.00
	CEM	E-mail to Gableman regarding Opinion and time to discuss; call to Mike Dean regarding the same	0.20 240.00/hr	48.00
	CEM	E-mails with Joint Counsel regarding time to discuss next steps	0.40 240.00/hr	96.00
	CEM	Two conferences with Mike Dean regarding opinion and next steps	0.50 240.00/hr	120.00
	CEM	Phone conference with client, James Bopp, Jr. and Mike Dean	0.90 240.00/hr	216.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/11/2022	MM	Draft memo on out-of-state subpoenas	0.20 150.00/hr	30.00
	MM	Draft memo on out-of-state subpoenas	0.50 150.00/hr	75.00
	MM	Phone conference with James Bopp, Jr. regarding memo on out-of-state subpoenas	0.20 150.00/hr	30.00
	CEM	Review memo on out of state subpoenas	0.20 240.00/hr	48.00
	CEM	Phone conference with Joint Counsel regarding next steps	1.00 240.00/hr	240.00
	CEM	Follow-up call with James Bopp, Jr. regarding next steps	0.10 240.00/hr	24.00
	JB	Phone conference with Michael Massie regarding memo on out-of-state subpoenas	0.20 450.00/hr	90.00
	JB	Follow-up call with Courtney E. Milbank regarding next steps	0.10 450.00/hr	45.00
1/12/2022	CEM	E-mails with Mike Dean and joint counsels regarding answer and due date	0.30 240.00/hr	72.00
	CEM	Conference with Mike Dean regarding answer and due date	0.20 240.00/hr	48.00
	JB	E-mail exchange regarding Answer; phone conference with Courtney E. Milbank regarding Answer	0.30 450.00/hr	135.00
1/13/2022	MM	Review memo on out-of state subpoena	0.70 150.00/hr	105.00
	MM	Review statutes on out-of state subpoenas	0.60 150.00/hr	90.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/13/2022	MM	Review case law on out-of state subpoenas	1.00 150.00/hr	150.00
	JB	Phone conference with counsel	0.40 450.00/hr	180.00
	CEM	Phone conference with James Bopp, Jr. regarding Answer	0.10 240.00/hr	24.00
1/14/2022	MM	Review case law on legislative subpoena power	0.70 150.00/hr	105.00
	MM	Edit memo on out of state subpoenas	0.50 150.00/hr	75.00
	MM	Edit memo on out of state subpoenas, review state statutes on foreign subpoenas	0.80 150.00/hr	120.00
1/20/2022	JB	Phone conference with client regarding next steps	0.50 450.00/hr	225.00
	MM	Review Motion to Intervene Documents	0.20 150.00/hr	30.00
	MM	Take notes on Motion to Intervene Documents	0.30 150.00/hr	45.00
	JB	Review answer of co-defendants	0.40 450.00/hr	180.00
1/21/2022	MM	Review Motion to Intervene Documents	0.70 150.00/hr	105.00
1/22/2022	JB	Review Assembly intervention; appeal; email exchange with Courtney E. Milbank regarding appeal	1.10 450.00/hr	495.00
	CEM	E-mail exchange with James Bopp, Jr. regarding appeal	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/24/2022	MM	Review Motion to Intervene	0.20 150.00/hr	30.00
	MM	Review Wisconsin's Motion to Intervene Statute	0.10 150.00/hr	15.00
	MM	Research case law on motion to intervene	0.10 150.00/hr	15.00
	MM	Review case law on motion to intervene	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank regarding Response to Motion to Intervene	0.10 150.00/hr	15.00
	MM	Review case law on motion to intervene	0.70 150.00/hr	105.00
	MM	Review case law on motion to intervene elements	0.70 150.00/hr	105.00
	MM	Review case law on motion to intervene elements, take notes	1.30 150.00/hr	195.00
	MM	Draft notes and outline for response to motion to intervene	0.70 150.00/hr	105.00
	JB	Review draft answer; email exchange regarding answer	0.50 450.00/hr	225.00
	JB	Review Notice of Joinder by Committee to appeal	0.30 450.00/hr	135.00
	JB	E-mail exchange with Mike Dean regarding appeal	0.30 450.00/hr	135.00
	CEM	Review multiple filings	0.30 240.00/hr	72.00

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			Hrs/Rate	Amount
1/24/2022	CEM	Phone conference with Michael Massie regarding opposition to intervene	0.10 240.00/hr	24.00
	CEM	Review answer and provide feedback	0.50 240.00/hr	120.00
	CEM	E-mail with Mike regarding motion to intervene due date	0.20 240.00/hr	48.00
1/25/2022	MM	Review case law on motion to intervene	0.80 150.00/hr	120.00
	MM	Draft notes on outline for Response to Motion to Intervene	0.40 150.00/hr	60.00
	MM	Draft fact section and outline of argument section for Response to Motion to Intervene	2.00 150.00/hr	300.00
	MM	Phone conference with Courtney E. Milbank regarding Response to Motion to Intervene	0.20 150.00/hr	30.00
	MM	Draft outline of argument section for Response to Motion to Intervene	0.90 150.00/hr	135.00
	MM	Review documents from Mike Dean	1.30 150.00/hr	195.00
	MM	Review case law on permissive intervention	1.10 150.00/hr	165.00
	JB	Review Committee Answers	0.50 450.00/hr	225.00
	JB	E-mail exchange with Mike Dean regarding Motion to Intervene hearing	0.20 450.00/hr	90.00
	JB	Review draft of opposition to Motion to Intervene	0.50 450.00/hr	225.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/25/2022	CEM	CM/ECF OSC Answer	0.10 240.00/hr	24.00
	CEM	E-mails with local counsel regarding appeal	0.20 240.00/hr	48.00
	CEM	Petition for Interlocutory appeal; review the same	0.80 240.00/hr	192.00
	CEM	Conferences with client	0.30 240.00/hr	72.00
	CEM	E-mails with local counsel and James Bopp, Jr. regarding motion to intervene argument	0.20 240.00/hr	48.00
	CEM	Review opposition to motion to intervene outline	0.20 240.00/hr	48.00
	CEM	Phone conference with Michael Massie regarding Response to Motion to Intervene	0.20 240.00/hr	48.00
	JB	E-mails with local counsel and Courtney E. Milbank regarding motion to intervene argument	0.20 450.00/hr	90.00
1/26/2022	MM	Draft Response to Motion to Intervene, review case law, review outline	1.80 150.00/hr	270.00
	MM	Draft Response to Motion to Intervene, review case law, review outline	2.00 150.00/hr	300.00
1/27/2022	MM	Draft Response to Motion to Intervene	1.60 150.00/hr	240.00
	MM	Draft Response to Motion to Intervene, review case law, review Voces' Motion to Intervene	2.10 150.00/hr	315.00
	MM	Draft Response to Motion to Intervene	1.30 150.00/hr	195.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/27/2022	MM	Review case law on Permissive Intervention	0.70 150.00/hr	105.00
	CEM	CM/ECF NOA Lenz	0.10 240.00/hr	24.00
	CEM	Conference with client	0.10 240.00/hr	24.00
1/28/2022	MM	E-mail Courtney E. Milbank regarding Response to Motion to Intervene	0.10 150.00/hr	15.00
	MM	Review case law on permissive intervention, draft response to motion to intervene	0.40 150.00/hr	60.00
	MM	Draft Response to Motion to Intervene	0.50 150.00/hr	75.00
	MM	Phone conference with Courtney E. Milbank regarding Response to Motion to Intervene	0.10 150.00/hr	15.00
	CEM	E-mails with Michael Massie regarding opposition	0.10 240.00/hr	24.00
	CEM	Review writs and provide feedback; call with Mike Dean regarding the same	0.60 240.00/hr	144.00
	JB	Review amended Complaint	0.80 450.00/hr	360.00
	JB	Review proposed writ regarding WEC; email exchange regarding revision	0.50 450.00/hr	225.00
	CEM	Phone conference with Michael Massie regarding Response to Motion to Intervene	0.10 240.00/hr	24.00
1/31/2022	JB	Review Assembly opposition to intervention	0.50 450.00/hr	225.00

AMERICAN OVERSIGHT

	Hrs/Rate	Amount
For professional services rendered	**64.70**	**$13,755.00**
Previous balance		**$69,085.51**
Balance due		**$82,840.51**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	9.50	240.00	$2,280.00
James Bopp, Jr.	10.80	450.00	$4,860.00
James Bopp, Jr.	0.30	0.00	$0.00
Michael Massie	44.10	150.00	$6,615.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-13
Run Time: 11:48:53

Business Unit: 76502
Voucher Number: 00006705
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: OSC legal fees Jan'22
Invoice Date: 2022-04-13
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002434231 4-14-22

Invoice Total: 43900.5

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		AmOversight vs OSC Jan'22	0	0		43900.5	

Distrib #	Account	Amount
1	7775000	43900.5

AMERICAN OVERSIGHT

Wisconsin State Assembly

P.O. BOX 8952 • MADISON, WI 53708

TO: The Bopp Law Firm

FROM: Janine Hale, Financial Manager
Wisconsin Assembly Chief Clerk

DATE: April 14, 2022

RE: Payment of legal fees for legal representation of Michael Gableman in American Oversight vs Assembly Office of Special Counsel

Please find enclosed check payment #1002434231 for $43900.50 which is the Wisconsin State Assembly's payment for legal fees for services for the above case for January 2022. The previous balance of $999.00 was paid with check #1002372587 dated 03/03/2022.

If you have any questions, please contact me.

Janine Hale
Wisconsin State Assembly Financial Manager
17 W. Main St., Suite 401
Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov

Thank you

AMERICAN OVERSIGHT
Printed on recycled paper

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

3/21/22
Reasonable + necessary
m 2 2

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in American Oversight v. Assembly Office of Special Counsel

Professional Services

			Hrs/Rate	Amount
1/3/2022	MM	Look up docket	0.50 150.00/hr	NO CHARGE
1/4/2022	CEM	Conference with Mike Dean regarding case status and needs	0.10 240.00/hr	24.00
	CEM	Call and email to Ron Stadler	0.30 240.00/hr	72.00
	JB	Review research for Special Counsel	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/4/2022	JB	Phone conference with Steve regarding PRR retainer and defense of case	0.40 450.00/hr	NO CHARGE
1/5/2022	MM	Review Wisconsin open records statutes	0.90 150.00/hr	135.00
	MM	Review case documents	0.40 150.00/hr	60.00
1/6/2022	CEM	E-mail with Steve Fawcett and Ron Stadler	0.10 240.00/hr	24.00
	CEM	E-mails regarding retainer; send executed retainer to James Bopp, Jr. for signature	0.20 240.00/hr	NO CHARGE
	CEM	E-mails with Mike regarding pleadings; download to public	0.30 240.00/hr	NO CHARGE
	CEM	Work on PHVs; send applications to Mike for filing	0.50 240.00/hr	NO CHARGE
	MM	Review open records statue	0.20 150.00/hr	30.00
	JB	E-mail exchange with Mike Dean regarding pleading; review pleading	0.60 450.00/hr	270.00
1/7/2022	CEM	E-mail exchange with Mike regarding PHV applications for filing	0.20 240.00/hr	NO CHARGE
	CEM	E-mail from James Bopp, Jr. regarding executed retainer, save to public	0.10 240.00/hr	NO CHARGE
	CEM	CM/ECF Motions for PHV James Bopp, Jr. and Courtney E. Milbank	0.10 240.00/hr	NO CHARGE
	CEM	Begin reviewing petition	0.30 240.00/hr	72.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/7/2022	JB	E-mail exchange regarding Pro hac vice	0.30 450.00/hr	NO CHARGE
	JB	E-mail executed retainer to Courtney E. Milbank	0.10 450.00/hr	NO CHARGE
1/10/2022	CD	Phone conference with Courtney E. Milbank regarding reviewing petition and exhibits for Gableman (2x)	0.30 175.00/hr	52.50
	CD	Review dockets of other public records request cases filed by American Oversight and research complaint response dates; send summary to Courtney E. Milbank	1.70 175.00/hr	297.50
	CD	Review petition and exhibits filed by American Oversight	2.80 175.00/hr	490.00
	CEM	Conference with Cassandra Dougherty regarding case assignment (2x)	0.30 240.00/hr	72.00
	CEM	Follow-up email to Ron Stadler	0.10 240.00/hr	24.00
	CEM	Conference with Mike Dean and Dave regarding service of petition and deadlines	0.40 240.00/hr	96.00
1/11/2022	CD	Phone conference with Courtney E. Milbank regarding drafting statement of facts for Gableman (2x)	0.20 175.00/hr	35.00
	CD	Review petition; pull statutes and cases referenced and save to file	1.70 175.00/hr	297.50
	JB	E-mail exchange regarding consolidation; review Motion to Consolidate; phone conference with Mike Dean and Courtney E. Milbank regarding consolidation; email exchange with court regarding status conference	1.10 450.00/hr	495.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/11/2022	CEM	Conference with Mike Dean and James Bopp, Jr. regarding motion to consolidate PRR and email from clerk; review emails with clerk regarding the same	0.30 240.00/hr	72.00
	CEM	E-mail and phone call with Cassandra Dougherty regarding pro hac vice	0.20 240.00/hr	48.00
	CEM	Phone conference with Cassandra Dougherty regarding drafting statement of facts for Gableman (2x)	0.20 240.00/hr	48.00
	CD	E-mail and phone call with Courtney E. Milbank regarding pro hac vice	0.20 175.00/hr	35.00
1/12/2022	CD	Phone conference with Courtney E. Milbank regarding drafting facts for response and creating table of American Oversight requests and responses (3x)	0.40 175.00/hr	70.00
	CD	Review petition and exhibit to create table of American Oversight requests and responses	2.80 175.00/hr	490.00
	CD	Review Petitioner's attorney's affidavit and exhibits to create working exhibit list	1.90 175.00/hr	332.50
	CD	Create Wisconsin State Bar account; submit pro hac vic application	0.40 175.00/hr	NO CHARGE
	CEM	Draft appearances and file	0.30 240.00/hr	72.00
	CEM	Review petition and exhibits; start researching	2.70 240.00/hr	648.00
	CEM	CM/ECF Notices of Service Change	0.10 240.00/hr	NO CHARGE

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/12/2022	CEM	CM/ECF Order Granting Media Request	0.10 240.00/hr	NO CHARGE
	CEM	Conference with Cassandra Dougherty regarding motion to consolidate and requests at issue in each case	0.10 240.00/hr	24.00
	CEM	CM/ECF Order granting James Bopp, Jr. appearance	0.10 240.00/hr	NO CHARGE
	CEM	Phone conference with Cassandra Dougherty regarding drafting facts for response and creating table of American Oversight requests and responses (3x)	0.40 240.00/hr	96.00
	CD	Conference with Courtney E. Milbank regarding motion to consolidate and requests at issue in each case	0.10 175.00/hr	17.50
1/13/2022	CEM	E-mails with joint counsel regarding time to discuss consolidation; send call in information	0.20 240.00/hr	48.00
	CEM	Conference with joint counsel regarding consolidation and briefing schedule	0.40 240.00/hr	96.00
	CEM	Participate in status conference with Court	0.30 240.00/hr	72.00
	CEM	Call with Ron Stadler regarding strategy and next steps	0.20 240.00/hr	48.00
	CEM	Conference with James Bopp, Jr. regarding next steps	0.20 240.00/hr	48.00
	CEM	Conference with Cassandra Dougherty regarding facts	0.20 240.00/hr	48.00
	CEM	Conference with Mike Dean regarding answer	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/13/2022	CEM	Conference with Mike Dean regarding answer joint defense agreement; review email regarding the same; review agreement	0.40 240.00/hr	96.00
	CEM	E-mail from Cassandra Dougherty regarding pro hac vice application; forward to local counsel	0.20 240.00/hr	NO CHARGE
	CEM	E-mails Ron regarding documents from other PRR cases; download and review	1.40 240.00/hr	336.00
	CEM	Conference with Cassandra Dougherty regarding review of facts	0.10 240.00/hr	24.00
	CEM	CM/ECF pro hac vice	0.10 240.00/hr	NO CHARGE
	CEM	Follow-up call with James Bopp, Jr. and Mike Dean	0.20 240.00/hr	48.00
	CD	Phone conference with Courtney E. Milbank regarding statement of facts for response to American Oversight's petition for writ of mandamus (x2)	0.30 175.00/hr	52.50
	CD	Review and analyze American Oversight's petition for writ of mandamus	1.60 175.00/hr	280.00
	CD	Review email from Courtney E. Milbank to Michael Dean regarding pro hav vice application	0.10 175.00/hr	17.50
	CD	Pull relevant facts from American Oversight's petition for writ of mandamus for statement of facts for response	0.90 175.00/hr	157.50
	CD	Start drafting statement of facts for response	2.20 175.00/hr	385.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/13/2022	JB	Attend Status Conference	0.40 450.00/hr	180.00
	JB	Phone conference with Courtney E. Milbank regarding next steps	0.40 450.00/hr	180.00
	JB	E-mail exchange regarding response	0.30 450.00/hr	135.00
	JB	Review draft of facts	0.40 450.00/hr	180.00
	JB	Follow-up call with Courtney E. Milbank and Mike Dean	0.20 450.00/hr	90.00
	CEM	Phone conference with Cassandra Dougherty regarding statement of facts for response to American Oversight's petition for writ of mandamus (x2)	0.30 240.00/hr	72.00
1/14/2022	CEM	E-mails regarding lack of service	0.20 240.00/hr	48.00
	CEM	CM/ECF multiple filings (PHV filings and denial of motion to consolidate)	0.30 240.00/hr	72.00
	CEM	E-mail to client regarding affidavit of service	0.10 240.00/hr	24.00
	CEM	Conference with Cassandra Dougherty regarding service affidavit; call to Steve Fawcett regarding same	0.20 240.00/hr	48.00
	CEM	Conference with Cassandra Dougherty regarding sending documents to client and confirming accuracy; review email regarding the same	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/14/2022	CEM	Review facts and provide feedback; conference with Cassandra Dougherty regarding the same	1.00 240.00/hr	240.00
	CEM	Computer assisted legal research--Writ of Mandamus	1.00 240.00/hr	240.00
	CD	Phone conference with Courtney E. Milbank regarding service affidavit and documents to client (2x)	0.40 175.00/hr	70.00
	CD	Work on statement of facts for response	1.90 175.00/hr	332.50
	CD	Draft section for response on plenary authority of legislature	2.40 175.00/hr	420.00
	CD	Phone conference with Courtney E. Milbank regarding edits to statement of facts for response	0.70 175.00/hr	122.50
	CD	Review emails between Courtney E. Milbank and client related to affidavit of service	0.10 175.00/hr	17.50
	JB	Review affidavit of service; email exchange with client regarding service	0.40 450.00/hr	180.00
	JB	Review documents and selection pleading	0.80 450.00/hr	360.00
1/15/2022	CEM	Two conferences with client	1.00 240.00/hr	240.00
1/17/2022	CD	Work on edits discussed with Courtney E. Milbank to statement of facts section	2.20 175.00/hr	385.00
	CD	Work on edits discussed with Courtney E. Milbank to argument section related to legislature's authority	1.80 175.00/hr	315.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/17/2022	CD	Phone conference with Courtney E. Milbank related to edits to statement of facts and argument section regarding the legislature's authority	0.10 175.00/hr	17.50
	CD	Continue working on edits to statement of facts section	1.40 175.00/hr	245.00
	JB	Phone conference with Courtney E. Milbank regarding next step; email exchange regarding extension	0.50 450.00/hr	225.00
	JB	Phone conference with Courtney E. Milbank regarding service; email exchange with local counsel regarding revision; phone conference with Courtney E. Milbank regarding proposal; review email exchange regarding proposal	0.80 450.00/hr	360.00
	JB	Review revised request and response	0.40 450.00/hr	180.00
	JB	Review JDF; review email exchange opposing it	0.40 450.00/hr	180.00
	JB	Review draft Motion to Quash by Ron	0.40 450.00/hr	180.00
	CEM	Work on Motion to Quash and CALR regarding the same	3.30 240.00/hr	792.00
	CEM	Two conferences with James Bopp, Jr. regarding lack of service and continuance	0.20 240.00/hr	48.00
	CEM	Multiple conferences with Mike regarding lack of service and continuance, and motion to quash	0.50 240.00/hr	120.00
	CEM	Conference with Cassandra Dougherty regarding Motion to Quash edits to facts	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/17/2022	CEM	Work on extension and service issue	0.40 240.00/hr	96.00
	CEM	Review email to opposing counsel regarding lack of service and motion to quash	0.10 240.00/hr	24.00
	CEM	Phone conference with James Bopp, Jr. regarding next step; email exchange regarding extension	0.50 240.00/hr	120.00
1/18/2022	CD	Complete edits to statement of facts and legislature's authority sections	1.10 175.00/hr	192.50
	CD	Phone conference with Courtney E. Milbank regarding statement of facts section (3x)	0.30 175.00/hr	52.50
	CD	Phone conference with Courtney E. Milbank regarding argument on clear intent of legislature (2x)	0.20 175.00/hr	35.00
	CD	Review Gableman contract and enabling documents sent by Clinton Lancaster	0.50 175.00/hr	87.50
	CD	Review emails between Courtney E. Milbank and Ron Stadler related to request for extension (2x)	0.20 175.00/hr	35.00
	CD	Review law review article on statutory construction in Wisconsin and case *Kalal*	0.70 175.00/hr	122.50
	CD	Draft argument section related to clear intent of legislature for response	2.60 175.00/hr	455.00
	CEM	Conference with Cassandra Dougherty regarding facts (3x)	0.30 240.00/hr	72.00
	CEM	E-mail from joint counsel regarding motion to quash; review the same	0.30 240.00/hr	72.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/18/2022	CEM	CM/ECF Doc. 76 Order denying motion to consolidate	0.10 240.00/hr	24.00
	CEM	Work on Motion to Quash and CALR regarding the same	4.20 240.00/hr	1,008.00
	CEM	Review motion to continue; respond	0.30 240.00/hr	72.00
	CEM	Review emails with opposing counsel	0.20 240.00/hr	48.00
	CEM	E-mails with joint counsel regarding joint defense agreement	0.20 240.00/hr	48.00
	CEM	Multiple conferences with Mike Dean regarding extension	0.30 240.00/hr	72.00
	CEM	Conference with James Bopp, Jr. regarding hearing Friday and response from opposing counsel	0.20 240.00/hr	48.00
	JB	Conference with Courtney E. Milbank regarding hearing Friday and response from opposing counsel	0.20 450.00/hr	90.00
	CEM	Conference with client	0.30 240.00/hr	72.00
	CEM	Phone conference with Cassandra Dougherty regarding argument on clear intent of legislature (2x)	0.20 240.00/hr	48.00
1/19/2022	JB	Review Court Order; phone conference with Courtney E. Milbank regarding next steps	0.30 450.00/hr	135.00
	JB	Review draft of Motion to Quash; two conferences with Courtney E. Milbank regarding revision and service issue	1.30 450.00/hr	585.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/19/2022	CEM	E-mail and voicemail from client	0.20 240.00/hr	48.00
	CEM	E-mail from joint counsel regarding JDA	0.10 240.00/hr	24.00
	CEM	Work on Motion to Quash; multiple conferences with Cassandra Dougherty regarding same; conference with client	6.00 240.00/hr	1,440.00
	CEM	Two conferences with James Bopp, Jr. regarding motion to quash revision and service issue	0.20 240.00/hr	48.00
	CEM	Conference with local counsel	0.40 240.00/hr	96.00
	CD	Phone conference with Courtney E. Milbank regarding motion to quash and section on statutory exemption statement of facts section	0.10 175.00/hr	17.50
	CD	Draft section on statutory exemption for motion to quash; send to Courtney E. Milbank	1.80 175.00/hr	315.00
	CD	Phone conference with Courtney E. Milbank regarding motion to quash and partisanship of American Oversight (2x)	0.20 175.00/hr	35.00
	CD	Review American Oversight website and draft footnote on partisanship of board; send to Courtney E. Milbank	0.50 175.00/hr	87.50
	CD	Phone conference with Courtney E. Milbank regarding motion to quash and Wisconsin statute section 19.85 (3x)	0.40 175.00/hr	70.00
	CD	Research Wisconsin statute section 19.85; draft corresponding section for motion to quash; send to Courtney E. Milbank	1.50 175.00/hr	262.50

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/19/2022	CD	Phone conference with Courtney E. Milbank regarding motion to quash and section on public interest	0.10 175.00/hr	17.50
	CD	Research and draft section on public interest outweighing nondisclosure of election investigation information; send to Courtney E. Milbank	1.30 175.00/hr	227.50
	CD	Phone conference with Courtney E. Milbank regarding sending motion to quash draft to client and co-counsel for review	0.10 175.00/hr	17.50
	CD	Convert motion to quash to PDF; draft corresponding email and send to client and co-counsel for review	0.30 175.00/hr	52.50
	CEM	Conference with James Bopp, Jr. regarding next steps	0.10 240.00/hr	24.00
1/20/2022	JB	Review draft of Motion to Dismiss and affidavits	0.50 450.00/hr	225.00
	JB	Review email exchange regarding questions	0.40 450.00/hr	180.00
	JB	Phone conference with Courtney E. Milbank and Mike Dean argument regarding pleading and hearing	0.70 450.00/hr	315.00
	CEM	Conference with James Bopp, Jr. and local counsel regarding potential arguments	0.70 240.00/hr	168.00
	CEM	Call with client	0.20 240.00/hr	48.00
	CEM	E-mails with Mike Dean regarding motion to quash	0.40 240.00/hr	96.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/20/2022	CEM	CM/ECF Letter to Appear Remotely	0.10 240.00/hr	24.00
	CEM	E-mails with joint counsel regarding appeal	0.10 240.00/hr	24.00
	CEM	Multiple conferences with Mike Dean regarding motion and hearing	0.40 240.00/hr	96.00
	CEM	Conference with James Bopp, Jr. regarding hearing	0.10 240.00/hr	24.00
	CEM	Finalize Motion to Quash	1.00 240.00/hr	240.00
	CEM	Conference with Cassandra Dougherty regarding oral argument folder	0.20 240.00/hr	48.00
	CD	Research issue of whether a failure to raise the issue of a specific denial waives that right for motion to quash	1.70 175.00/hr	297.50
	CD	Research issue of what triggers an in camera review for motion to quash	1.20 175.00/hr	210.00
	CD	Phone conference with Courtney E. Milbank regarding final review of motion to quash (3x)	0.30 175.00/hr	52.50
	CD	Conduct final review of motion to quash; research correct citations	2.20 175.00/hr	385.00
	CD	Research and save docket documents, statutes, and case law to oral argument folder	0.80 175.00/hr	140.00
	JB	Review Mike Dean draft of Motion to Dismiss and Gableman affidavit; phone conference with Courtney E. Milbank and Mike Dean regarding Motion and affidavit	1.10 450.00/hr	495.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/20/2022	JB	Review email from Mike Dean regarding legal issues	0.40 450.00/hr	180.00
	JB	Review revision of affidavit; review email from Mike Dean regarding legal issues	0.70 450.00/hr	315.00
	JB	Review email from Mike Gableman regarding legal issues	0.30 450.00/hr	135.00
	JB	Review revision of Motion and brief; review email exchange regarding revision	0.90 450.00/hr	405.00
	JB	Review draft of "research" section	0.30 450.00/hr	135.00
	JB	Review revision of affidavit and email	0.40 450.00/hr	180.00
	JB	Review Assembly Response	0.50 450.00/hr	225.00
	JB	Conference with Courtney E. Milbank regarding hearing	0.10 450.00/hr	45.00
	CD	Conference with Courtney E. Milbank regarding oral argument folder	0.20 175.00/hr	35.00
	CEM	Phone conference with Cassandra Dougherty regarding final review of motion to quash (3x)	0.30 240.00/hr	72.00
	CEM	Conference with James Bopp, Jr. and Mike Dean regarding motion and affidavit	0.20 240.00/hr	48.00
1/21/2022	CEM	Participate in hearing	2.00 240.00/hr	480.00
	CD	Attend Videoconference Hearing on motion to quash	2.00 175.00/hr	350.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/21/2022	JB	Review Court Order	0.30 450.00/hr	135.00
	JB	Study Assembly Response	0.50 450.00/hr	225.00
	JB	Preparation for Oral Argument	2.30 450.00/hr	1,035.00
	JB	Review materials for Oral Argument	0.80 450.00/hr	360.00
	JB	Attend Hearing	2.00 450.00/hr	900.00
	JB	Phone conference with Courtney E. Milbank regarding next steps	0.30 450.00/hr	135.00
	JB	E-mail exchange regarding meeting	0.30 450.00/hr	135.00
	JB	Phone conference with client regarding next steps	1.00 450.00/hr	450.00
	CEM	Phone conference with James Bopp, Jr. regarding next steps	0.30 240.00/hr	72.00
1/22/2022	CEM	Conference with client	0.20 240.00/hr	48.00
	CEM	Conference with James Bopp, Jr., Mike Dean, and client	1.00 240.00/hr	240.00
	CEM	Calls with client	0.40 240.00/hr	96.00
	JB	Phone conference with client, Mike Dean and Courtney E. Milbank regarding next steps	1.00 450.00/hr	450.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/22/2022	JB	Phone conference with client regarding next steps and hearing	0.50 450.00/hr	225.00
	JB	Review Mike Dean to-do-list for conference call	0.40 450.00/hr	180.00
1/24/2022	CD	Phone conference with Courtney E. Milbank regarding reviewing requests for summary for document production to send to client	0.20 175.00/hr	35.00
	CD	Summarize requests from American Oversight for client; work on corresponding memorandum	2.30 175.00/hr	402.50
	CD	Complete memorandum on summary of requested document production for client	1.70 175.00/hr	297.50
	CD	Review memorandum of summary of document production for client; send to client and associate	0.40 175.00/hr	70.00
	JB	Review agreement addendum; phone conference with Courtney E. Milbank regarding production of addendum to court	0.40 450.00/hr	180.00
	JB	E-mail exchange regarding production of addendum	0.30 450.00/hr	135.00
	JB	E-mail exchange regarding production of addendum	0.30 450.00/hr	135.00
	JB	Review email exchange regarding Assembly draft ballot; phone conference with Courtney E. Milbank regarding revision	0.50 450.00/hr	225.00
	JB	Review draft document request for Plaintiff's	0.40 450.00/hr	180.00
	CEM	Decision and Order striking legislature motion	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/24/2022	CEM	Multiple filings; review the same	0.50 240.00/hr	120.00
	CEM	Review addendum, email to James Bopp, Jr. regarding the same; conference with OSC regarding the same; file	0.30 240.00/hr	72.00
	CEM	Conference with Cassandra Dougherty regarding document production	0.20 240.00/hr	48.00
	CEM	Phone call from James Bopp, Jr. regarding agreement from Gableman, emails with Mike Gableman regarding the same	0.30 240.00/hr	72.00
	CEM	Multiple conferences with local counsel	0.40 240.00/hr	96.00
	CEM	Multiple conferences with client	1.20 240.00/hr	288.00
	CEM	Review and edit Committee motion; conference with James Bopp, Jr. regarding the same	0.50 240.00/hr	120.00
	CEM	Work with Cassandra Dougherty on Advisory Opinion summary	0.40 240.00/hr	96.00
	CD	Work with Courtney E. Milbank on Advisory Opinion summary	0.40 175.00/hr	70.00
1/25/2022	CD	Review video of Motion to Quash hearing for Petitioner's reference to legislative exception	0.40 175.00/hr	70.00
	CD	Phone conference with Courtney E. Milbank regarding duty to retain	0.20 175.00/hr	35.00
	CD	Review correspondence from Steve Fawcett related to Legislative Council memo	0.20 175.00/hr	35.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/25/2022	CD	Conduct search for Legislative Council memo referenced by Petitioner in hearing on Motion to Quash	0.80 175.00/hr	140.00
	CD	Review Wisconsin Attorney General guide for public record requests; review cited cases	2.20 175.00/hr	385.00
	JB	Review Court Order	0.20 450.00/hr	90.00
	JB	Phone conference with client regarding next steps	0.50 450.00/hr	225.00
	CEM	CM/ECF First Amended Agreement	0.10 240.00/hr	24.00
	CEM	CM/ECF Committee Answer	0.10 240.00/hr	24.00
	CEM	E-mail regarding records requested	0.10 240.00/hr	24.00
	CEM	CM/ECF Proposed Scheduling Order	0.10 240.00/hr	24.00
	CEM	E-mails with local counsel regarding hearing	0.20 240.00/hr	48.00
	CEM	Conference with Cassandra Dougherty regarding duty to retain	0.20 240.00/hr	48.00
	CEM	E-mails regarding legislative counsel memo	0.20 240.00/hr	48.00
1/26/2022	CD	Phone conference with Courtney E. Milbank regarding approach for responding to public record requests (4x)	0.40 175.00/hr	70.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/26/2022	CD	Work on client memorandum on four-step approach for responding to public record requests; make edits per Courtney E. Milbank's review	1.60 175.00/hr	280.00
	CD	Work on client memorandum on four-step approach for responding to public record requests; research remedy if requested records are destroyed	1.80 175.00/hr	315.00
	CD	Review draft of Motion to Reconsider	0.70 175.00/hr	122.50
	CD	Review case law on statutory exemption (*Journal Times v. City of Racine Bd.*)	0.60 175.00/hr	105.00
	CD	Send client memorandum on approach for responding to public record requests to Courtney E. Milbank for final review	0.40 175.00/hr	70.00
	CEM	E-mails regarding service	0.20 240.00/hr	48.00
	CEM	CM/ECF Scheduling order	0.10 240.00/hr	24.00
	CEM	Conference with client	0.20 240.00/hr	48.00
	CEM	Conference with local counsel	0.20 240.00/hr	48.00
	CEM	Review Wisconsin Statute 12.13(5) and prepare motion for reconsideration; emails with the other attorneys regarding the same	3.70 240.00/hr	888.00
	CEM	Conference with James Bopp, Jr. regarding motion to reconsider	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/26/2022	CEM	Conferences with Cassandra Dougherty regarding summary of laws for responding to public records requests	0.40 240.00/hr	96.00
	CEM	Review Cassandra Dougherty's summary of public records law for client; conferences with Cassandra Dougherty regarding the same	0.50 240.00/hr	120.00
	JB	Review amended Motion to Quash by Assembly and case	0.90 450.00/hr	405.00
	JB	E-mail exchange regarding hearing; review proposed letter to court	0.30 450.00/hr	135.00
	JB	Phone conference with Courtney E. Milbank regarding hearing and production	0.30 450.00/hr	135.00
	JB	E-mail exchange regarding waiver service; review letter to court	0.50 450.00/hr	225.00
	JB	E-mail exchange regarding liability for filing documents; Motion to Reconsider	0.40 450.00/hr	180.00
	JB	Review draft Motion to Reconsider; email exchange regarding draft	0.50 450.00/hr	225.00
	JB	Review Cassandra Dougherty memo regarding retainer documents	0.40 450.00/hr	180.00
	JB	Conference with Courtney E. Milbank regarding motion to reconsider	0.10 450.00/hr	45.00
	CEM	Phone conference with James Bopp, Jr. regarding hearing and production	0.30 240.00/hr	72.00
1/27/2022	CD	Phone conferences with Courtney E. Milbank regarding edits to memorandum on approach for responding to public record requests (2x)	0.20 175.00/hr	35.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/27/2022	CD	Finalize and send client memorandum on approach for responding to public record requests to Mike Gableman	0.70 175.00/hr	122.50
	CEM	Call with local counsel regarding motion to reconsider	0.20 240.00/hr	48.00
	CEM	CM/ECF multiple filings (media request, notices of hearing, acceptance of service)	0.30 240.00/hr	72.00
	CEM	Multiple emails with other attorneys regarding Motion to Reconsider; finalize the same; multiple calls with local counsel regarding the same	1.50 240.00/hr	360.00
	CEM	Conference with James Bopp, Jr. regarding motion to reconsider	0.10 240.00/hr	24.00
	CEM	E-mail from Cassandra Dougherty regarding summary of record retention and 4 step process; review the same; make edits	0.40 240.00/hr	96.00
	CEM	Conference with client regarding document production	0.20 240.00/hr	48.00
	CEM	Conference with local counsel regarding document production	0.20 240.00/hr	48.00
	JB	E-mail exchange regarding Motion to Reconsider; phone conference with Courtney E. Milbank regarding issues in Motion to Reconsider	0.50 450.00/hr	225.00
	JB	Review revision of retainer memo	0.40 450.00/hr	180.00
	CEM	Phone conferences with Cassandra Dougherty regarding edits to memorandum on approach for responding to public record requests (2x)	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/28/2022	CD	Phone conference with Courtney E. Milbank regarding document production (2x)	0.20 175.00/hr	35.00
	CD	E-mail James Bopp, Jr. regarding client memorandum; forward email to client	0.20 175.00/hr	35.00
	CD	Call and leave voicemails with Mike Dean regarding document production (2x)	0.20 175.00/hr	35.00
	CD	Phone conference with Mike Dean regarding document production	0.10 175.00/hr	17.50
	CD	Review documents shared by Mike Dean from Mike Gableman	2.70 175.00/hr	472.50
	CEM	E-mails regarding document production	0.20 240.00/hr	48.00
	CEM	Conference with local counsel regarding document production	0.20 240.00/hr	48.00
	CEM	Conferences with Cassandra Dougherty regarding helping counsel with document production (2x)	0.20 240.00/hr	48.00
	CEM	Order denying Motion for Reconsideration	0.20 240.00/hr	48.00
	CEM	Opposition to Motion for Reconsideration	0.20 240.00/hr	48.00
	CEM	E-mails regarding denial of motion for reconsideration and document production	0.30 240.00/hr	72.00
	JB	Review court order; email exchange regarding no appeal	0.60 450.00/hr	270.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
1/29/2022	CD	Videoconference with Mike Dean, Mike Gableman, Ron Stadler, Courtney E. Milbank, and others regarding document production	0.90 175.00/hr	157.50
	CD	Continue review of documents from Mike Gableman	1.80 175.00/hr	315.00
	CEM	Conference with client and attorneys regarding document production	0.90 240.00/hr	216.00
	JB	Review email exchange regarding document production	0.50 450.00/hr	225.00
	JB	Phone conference with client, Courtney E. Milbank and Mike Dean regarding document production	0.50 450.00/hr	225.00
	JB	E-mail exchange regarding document production	0.30 450.00/hr	135.00
1/31/2022	CD	Review correspondence from Mike Dean related to document production	0.10 175.00/hr	17.50
	CEM	Multiple emails regarding document production and motion to stay	0.40 240.00/hr	96.00
	CEM	Multiple calls with local counsel regarding production of documents	0.70 240.00/hr	168.00
	CEM	Computer assisted legal research public records	1.00 240.00/hr	240.00
	JB	Review court order; email co-counsel regarding Motion to Stay	0.30 450.00/hr	135.00
		For professional services rendered	**167.40**	**$41,749.50**

AMERICAN OVERSIGHT

Additional charges:

		Qty/Price	Amount
1/6/2022	Cost advanced for pro hac vice admission for Courtney E. Milbank--payable to State Bar of Wisconsin--paid online--service@wisbar.org---paid on 01-06-22--Transaction # AG1E5B7B57FD--MC	1 $250.00	250.00
	Cost advanced for pro hac vice admission for James Bopp, Jr.--payable to State Bar of Wisconsin--paid online--service@wisbar.org---paid on 01-06-22--Transaction # AA1E5B7A8400--MC	1 $250.00	250.00
1/12/2022	Cost advanced for PHV Fee for Cassandra Dougherty--paid online on 01-12-2022--paid to State Bar of Wisconsin--Transaction # AN1E4B3B6F93--MC	1 $250.00	250.00
1/13/2022	Cost advanced for WestLaw computer assisted legal research--Writ of Mandamus and Public Records	20 $3.00	60.00
1/14/2022	Cost advanced for WestLaw computer assisted legal research--Writ of Mandamus and Public Records	20 $3.00	60.00
1/18/2022	Cost advanced for WestLaw computer assisted legal research--research Motion to Quash	45 $3.00	135.00
1/19/2022	Cost advanced for WestLaw computer assisted legal research--research Motion to Quash	70 $3.00	210.00
1/20/2022	Cost advanced for WestLaw computer assisted legal research--research failure to raise issue of specific denial	102 $3.00	306.00
	Cost advanced for WestLaw computer assisted legal research--research issue of what triggers in camera review	72 $3.00	216.00
1/21/2022	Cost advanced for WestLaw computer assisted legal research--research cases mentioned by Judge	10 $3.00	30.00

AMERICAN OVERSIGHT

		Qty/Price	Amount
1/25/2022	Cost advanced for WestLaw computer assisted legal research--research cases in Attorney General Memo on responding to public records requests	45 $3.00	135.00
1/26/2022	Cost advanced for WestLaw computer assisted legal research--research Motion to Reconsider	35 $3.00	105.00
	Cost advanced for WestLaw computer assisted legal research--review remedy where requested records are destroyed	48 $3.00	144.00
	Total costs		**$2,151.00**
	Total amount of this bill		**$43,900.50**
	Previous balance		**$999.00**
	Balance due		**$44,899.50**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Cassandra Dougherty	69.90	175.00	$12,232.50
Cassandra Dougherty	0.40	0.00	$0.00
Courtney E. Milbank	58.30	240.00	$13,992.00
Courtney E. Milbank	2.00	0.00	$0.00
James Bopp, Jr.	34.00	450.00	$15,300.00
James Bopp, Jr.	0.80	0.00	$0.00
Michael Massie	1.50	150.00	$225.00
Michael Massie	0.50	0.00	$0.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-13
Run Time: 11:28:31

ConsultHarc LLC
Michael Gableman

Business Unit:	76502
Voucher Number:	00006700
Voucher Style:	SGLP
Supplier:	SINGLEPAY
Supplier Location:	1
	Single Payment Supplier
	SINGLEPAY-001

Invoice Number:	Apr'22 election contract
Invoice Date:	2022-04-13
Miscellaneous:	0
Freight:	0
VAT:	0

Payment Terms:	00
Control Group:	
Related Voucher Number:	
Lease Number:	

Currency:	USD
Use Tax:	0
VAT Not on Invoice:	0
Invoice Total:	10765.92

Chk# 1002434284 4-14-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Apr'22	0	0		10765.92	1	7740000	10765.92

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-21
Run Time: 10:36:39

Business Unit: 76502

Voucher Number: 00006728
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consultare LLC
Michael Gableman

Invoice Number: Mar-Apr'22 WISpecCoun salaries
Invoice Date: 2022-04-21
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002441548 4-22-22

Invoice Total: 39000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCoun salaries Mar-Apr'22	0	0		39000

Distribution Information

Distrib #	Account	Amount
1	7399010	10000
2	7740000	10000
3	7740000	10000
4	7740000	4500
5	7740000	4500

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, April 7, 2022 4:01 PM
To: Blazel, Ted; Hale, Janine; Fawcett, Steve
Subject: Final Reimbursement and Salary Email
Attachments: March and April OFC Final Reimbursement Sheet - Sheet1.pdf; 20220407154926504.pdf

Good Afternoon,

I am attaching the Office of the Special Counsel's final reimbursement and salary request for our office. Please note that one line under office expenses is future reimbursement for this month's services that will be charger early next month. Ted and I wanted to avoid having to make these reimbursements and salaries after our office is closed.

Please note that we are prepared for the printer pick up on April 26th and I am waiting to coordinate a furniture pick up for the remaining supplies. The bigger ticket items to be picked up late in April are:

5 desks
4 computers
2 work phones
3 filing cabinets
1 lamp
1 shredder
3 printers
1 scanner
11 office chairs
miscellaneous small items like mouse's and computer stylists, office phone

Please note that furniture will not be prepared, printer cannot be picked up, and we will not turn over the office lease to The Thomas Moore Society without payment of the contents of this email prior to pickup.

Please note all open records have been organized and will start being released tomorrow along with a response to American Oversight. These bankers boxes of paper documents will need to be delivered to Madison as well.

Remaining Salary to be Paid:
March Salaries
Kevin Scott $10,000
Andrew Kloster $10,000
Clint Lancaster $10,000
Zakory Niemierowicz $4,500

April 15th Payment for April Work
Zakory Niemierowicz $4,500
Mike Gableman $11,000

AMERICAN OVERSIGHT

Could I please get a responce from Speaker Voss's Office and from the Clerks Office so I know we are all on the same page. Please feel free to ask me any questions you have.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-27
Run Time: 09:25:47

Earth + Water Law LLC
John Irving

Business Unit: 76502
Voucher Number: 00006744
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 1991 Mar'22 WI Special Counsel
Invoice Date: 2022-04-27
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002446297 4-28-22

Invoice Total: 5000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		WISpecCounsel rep Mar'22	0	0		5000	

Distrib #	Account	Amount
1	7740000	5000

AMERICAN OVERSIGHT

Earth & Water Law LLC

SOLUTIONS FOR BUSINESS AND THE PLANET

INVOICE

Invoice # 1991
Date: 03/24/2022
Due On: 04/23/2022

Law Office of Earth & Water Law

1455 Pennsylvania Ave, N.W., Suite 400
Washington, DC 20004
Phone: 202-664-9297

Office of Special Counsel
200 South Executive Drive, Suite 101
Brookfield, Wisconsin 53005

00355

Representation of Office of Special Counsel in investigation authorized by the WI State Assembly re election procedures and security.

Client Reference Number:

Date	Attorney	Notes	Quantity	Rate	Total
03/24/2022	JI	Flat Fee: Flat fee for half of March 2022	1.00	$5,000.00	$5,000.00
				Total	**$5,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1991	04/23/2022	$5,000.00	$0.00	$5,000.00
			Outstanding Balance	**$5,000.00**
			Total Amount Outstanding	**$5,000.00**

Please make all amounts payable to: Earth & Water Law, LLC

Please pay within 30 days.

AMERICAN OVERSIGHT

E&W Law Employer ID: 47-4960992

AMERICAN OVERSIGHT

Remittance Advice

Checking Information

Remit checks to: Earth & Water Law, LLC
1455 Pennsylvania Avenue, N.W., Suite 400
Washington, D.C. 20004

Wire Transfer Information

Bank Name/Address: Capital One Bank, N.A.
Rockville, MD

Bank ABA/Routing #: 065000090

Name/Account #: Earth & Water Law LLC
Account: 1361329917

SWIFT: NFBKUS33

Please include the invoice number 1991 as an additional reference so we may accurately identify and apply your payment.

Please provide adequate payment to cover the wire fees assessed by your financial institution.

AMERICAN OVERSIGHT

Hale, Janine

From: Hale, Janine
Sent: Tuesday, April 26, 2022 1:40 PM
To: 'Coms'
Cc: Blazel, Ted
Subject: RE: Final Payments up thru April 30

Zak,

Thank you for the email. The Assembly Chief Clerk was not in receipt of the attached invoice from Earth & Water Law LLC referenced in your email below. The last direct payment was for invoice #1933 made on March 15, 2022. Payment for invoice #1991 will be issued this week.

Thank you,
Janine Hale

Janine L. Hale
Fiscal Clerk
Office of the Assembly Chief Clerk
17 W Main St., Suite 401|Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, April 26, 2022 11:27 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Final Payments up thru April 30

Good Morning,

As I discussed with Janine yesterday Kevin Scott has to be paid for the month of April for his litigation work. His monthly payment is $10,000 per month.

I am also attaching an invoice that has been notified to our office that has not been paid yet from early March.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-27
Run Time: 09:40:42

E. Kasemodel

Business Unit: 76502
Voucher Number: 00006746
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 202047 Mar'22
WISpecCounsel
Invoice Date: 2022-04-27
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0
Invoice Total: 3152

Chk# 1002446299 4-28-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCouns el data serv Mar'22	0	0		3152	1	7399010	3152

AMERICAN OVERSIGHT

E.KASEMODEL
200 E. Verona Ave.
Box 76, Verona, WI 53593 United States
kzmon@protonmail.com | 608-729-9884

Invoice #202047

Issue date
Mar 30, 2022

Data Services Feb-22 thru Mar-22

Send check to
E.Kasemodel
11007 Balsam Tree Ct
Mequon, WI 53092
Any questions please call 608-729-9884

Bill To
Mike Gableman
Wisconsin Special Counsel
Coms@wispecialcounsel.com
155 S. Executivd Drive
Suite 212
Brookfield, WI, WI

Invoice Details
PDF created April 4, 2022
$3,152.00
Date of service March 22, 2022

Payment
Due March 30, 2022
$3,152.00

Item	Quantity	Price	Amount
Investigative Data Searches Elder Care Facilities	198	$15.00	$2,970.00
Registrant diff comparison reports	7	$26.00	$182.00
Subtotal			$3,152.00

Total Due $3,152.00

Pay online

To pay your invoice go to https://gosq.me/u/EEMoF87a
Or open your camera on your mobile device, and place the code on the left within the camera's view.

AMERICAN OVERSIGHT

Hale, Janine

From: Blazel, Ted
Sent: Friday, April 22, 2022 10:59 AM
To: Hale, Janine
Subject: FW: Kase Invoice
Attachments: Invoice-dataServices-202047a (1).pdf

FYI

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, April 21, 2022 4:25 PM
To: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Kase Invoice

Good afternoon Ted and Janine,

I have attached the last invoice from Kasemodel for his work on our nursing home data.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-04-27
Run Time: 09:33:30

Consultare LLC
Michael Gableman

Business Unit: 76502
Voucher Number: 00006745
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Apr'22 salary Kevin Scott
Invoice Date: 2022-04-27
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 10000

Chk# 1002446298 4-28-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		OSC salary K. Scott Apr'22	0	0		10000	

Distrib #	Account	Amount
1	7399010	10000

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, April 26, 2022 11:27 AM
To: Hale, Janine; Blazel, Ted
Subject: Final Payments up thru April 30
Attachments: invoice_1991_03_24_2022.pdf

Good Morning,

As I discussed with Janine yesterday Kevin Scott has to be paid for the month of April for his litigation work. His monthly payment is $10,000 per month.

I am also attaching an invoice that has been notified to our office that has not been paid yet from early March.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-05-11
Run Time: 10:49:06

Michael D. Dean LLC

Business Unit: 76502
Voucher Number: 00006784
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 05/02/22 legal fees WIAssembly
Invoice Date: 2022-05-11
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 2638.91

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		AmOversightv sOSC Mar-Apr'22	0	0		2638.91	

Distrib #	Account	Amount
1	7775000	2638.91

AMERICAN OVERSIGHT

State of Wisconsin

52224084

Check Date: 5/12/2022 | Supplier Number: SINGLEPAY | Check No: 1002459759 | HC: AP

AP Unit	Voucher ID	Invoice Number	Invoice Date	Gross Amount	Discount Amount	Paid Amount
LEG_ASM	00006784	05/02/22 legal fees WIAssembly	5/11/2022	$2,638.91	$0.00	$2,638.91

QUESTIONS? Contact wivendors@wi.gov or 608-264-6600 with check and amt

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
1002459759	5/12/2022	$2,638.91	$0.00	$2,638.91

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC
ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

May 2, 2022

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *American Oversight v. Assembly Office of Special Counsel*
Dane County Case Number Case No. 2021 CV 003007

STATEMENT

FEES

Date	Description
3/25/2022	Teleconf. with counsel.
3/31/2022	Emails with counsel. Review opposing counsel correspondence.
4/1/2022	Teleconfs. and emails with counsel re new issues. Research and email memo to counsel.
4/4/2022	Emails and teleconf. with counsel. Edit stipulation.
4/6/2022	Emails with counsel. Review and edit correspondence.
4/9/2022	Review letter from counsel.
4/18/2022	Review final decision and order. Research and draft notice of appeal and draft docketing statement issues. Emails with counsel.
4/19/2022	Emails with counsel. Revise and file docketing statement. Review docket and court of appeals order. Review rules, draft statement on transcript. Emails with counsel.
4/20/2022	Review new circuit court filings from petitioner.
4/21/2022	Continue review of new filings. Teleconf. and emails with counsel.
4/23/2022	Email with counsel re transcript.
4/25/2022	Teleconf. with counsel.
4/26/2022	Check docket and emails with court reporters re transcripts.
4/27/2022	File statement on transcript. Review docket re additional record entries.
4/28/2022	Emails with court of appeals clerk. Amend and file statement on transcript.

Total Fees: $2,392.50 Hours: 8.7 MDD

COSTS

AMERICAN OVERSIGHT

Date		Description
4/26/2022	$188.00	Transcript, 1/21/22.
4/27/2022	$43.00	Transcript, 3/8/22.
4/18/2022	$15.41	Appeal Fee.
	$246.41	Total

SUMMARY

Fees	$2,392.50
Costs	$246.41
Prior Balance	$0.00
Total Due	**$2,638.91**

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-05-11
Run Time: 10:44:28

Michael D. Dean LLC

Business Unit: 76502
Voucher Number: 00006783
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 05/02/22 legal fees WI Assem
Invoice Date: 2022-05-11
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 1815

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WEC vs WIASM Mar-Apr'22	0	0		1815	1	7775000	1815

AMERICAN OVERSIGHT

State of Wisconsin

52224083

Check Date: 5/12/2022 | Supplier Number: SINGLEPAY | Check No: 1002459758 | HC: AP

AP Unit	Voucher ID	Invoice Number	Invoice Date	Gross Amount	Discount Amount	Paid Amount
LEG_ASM	00006783	05/02/22 legal fees WI Assem	5/11/2022	$1,815.00	$0.00	$1,815.00

QUESTIONS? Contact wivendors@wi.gov or 608-264-6600 with check and amt

Check Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
1002459758	5/12/2022	$1,815.00	$0.00	$1,815.00

AMERICAN OVERSIGHT

MICHAEL D. DEAN, LLC
ATTORNEYS AT LAW

MAILING ADDRESS:
P.O. BOX 2545
BROOKFIELD, WI 53008

Telephone: (262) 798-8044
Telefax: (262) 798-8045
Email: miked@michaelddeanllc.com

May 2, 2022

Hon. Michael J. Gableman
Office of the Special Counsel

Re: *Elections Commission et al vs. Wisconsin State Assembly et al*
Dane County Case Number 2021CV002552 Wisconsin

STATEMENT

FEES

Date	Description
3/25/2022	Teleconf. with counsel.
4/6/2022	Emails and teleconf. with counsel. Research.
4/21/2022	Emails with counsel. Review docket re prior submissions. Review and revise responsive pleadings to amended complaint.
4/23/2022	Emails with counsel re responsive pleadings.
4/25/2022	Teleconf. with counsel.
4/26/2022	Emails with counsel re responsive pleadings.
4/27/2022	Teleconf. with counsel. Emails with client. Revise responsive pleadings.
4/28/2022	Emails with counsel. Final revisions and file responsive pleadings.

Total Fees: $1,815.00 Hours: 6.6 MDD

COSTS

Date	Description
	$0.00
	$0.00 Total

SUMMARY

Fees	$1,815.00
Costs	$0.00
Prior Balance	$0.00
Total Due	**$1,815.00**

AMERICAN OVERSIGHT

Jay Stone Payment

Jay Stone's Hours from 2/16/2020 through 3/1/2022

Date	Hours
2/16	5.5
2/17	7.75
2/18	10
2/19	11
2/20	11
2/21	9.5
2/22	17
2/23	6
2/24	11
2/25	10
2/26	0
2/27	10
2/28	9
3/1	10.5
	128.25

Jay Stone worked an average of 9.1 hours per day.

~~1,282.50~~ 32.50 X 128.25

32.50 X 128.25 =

$3,250.00

AMERICAN OVERSIGHT

U.S. Legal Support

INVOICE

Invoice No.	Invoice Date	Payment Terms
20210014781-15	10/20/2021	Net 30

Job No.	Job Date	Balance
6007294	10/15/2021	$224.50

Case Name
In RE: Mark Krauter

Case No.

MW - WISCONSIN
411 East Wisconsin Center 411 East Wisconsin Avenue # 1625
Milwaukee WI 53202
Phone: 4142727878 Fax: 4142721806

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Job Location
UNKNOWN
200 South Executive Drive 101
Brookfield WI 53005

Ordered By
Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Reference Info.
Client Matter No:
Claim No:
Insured:

Services/Items	Units	Type	Rate	Charges
HOLD NOTES: General				
Administration Fee	1.00	N/A	$32.00	$32.00
Reporter Appearance Fee Per Half Day	1.00	N/A	$95.00	$95.00
Waiting Time	1.00	Hours	$97.50	$97.50

Total Due	**$224.50**
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Late Fees	**$0.00**
(=) New Balance	**$224.50**

Tax ID : 76-0523238

Phone: 2622028722

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Invoice No.	20210014781-15	Invoice Date	10/20/2021
Job No.	6007294	Case No.	
Total Due	**$224.50**		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: **Phone:**

Billing Address:

Zip: **Card Security Code:**

Amount to Charge:

Cardholder's Signature:

AMERICAN OVERSIGHT

Pay bills online at https://www.uslegalsupport.com/online-bill-pay/

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AMERICAN OVERSIGHT

Cain & Associates

Cain & Associates LLC
(681) 389-9140

391 Chesapeake Ln
Hedgesville, West Virginia
25427
United States

Billed To
Wisconsin State Assembly
Office of the Special Counsel
Madison, Wisconsin
United States

Date of Issue
10/14/2021

Due Date
11/13/2021

Invoice Number
2040

Amount Due (USD)
$7,520.00

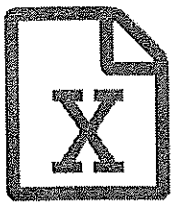
Description	Rate	Qty	Line Total
Consultancy services carried out for Office of Special Counsel Wisconsin State Assembly Consulting on election technology, attending meetings with Special Counsel, receiving phone calls from Special Counsel and his legal team, researching Federal and WI State election laws, WEC and EAC regulations relevant to investigating electronic voting machines, developing an Assessment Plan for testing cybersecurity compliance of electronic voting machines and auditing their function IAW the Help America Vote Act (HAVA) the during the 2020 General election in WI. Researching and developing a list of cross-referenced paper and electronic records required to be maintained for 22 months IAW Civil Rights Act of 1960 in preparation for a records retention audit of the electronic voting system.	$160.00	47	$7,520.00

Subtotal	7,520.00
Tax	0.00
Total	7,520.00
Amount Paid	0.00
Amount Due (USD)	$7,520.00

Notes
Invoice covers all work completed up to 10/13/2021.

Terms
Thank you for your business. Please send payment within 30 days of receiving this invoice. There will be a 2% late charge per week on past due invoices.

AMERICAN OVERSIGHT



Document Keyword References (1).xlsx

Assessment Plan_v1.0 (2) (2) (1).docx

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200.
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman
Office of Special Counsel - WI
P.O. Box 510766
New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-JAN-0035	02/07/2022	$2,750.00	03/09/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2022	**1001 - Consulting Services**	Conference call with case team to discuss data sources, media submission and goals/strategy/next steps.	1	275.00	275.00
01/14/2022	**1002 - Forensic Collection (Remote)**	Retrieve upload from Wisconsin Election Commission re: Linski Subpoena. Log submission.	0.25	275.00	68.75
01/14/2022	**1002 - Forensic Collection (Remote)**	Retrieve upload from City of Racine, WI. Log submission.	0.25	275.00	68.75
01/19/2022	**1005 - Technical Services**	Package and upload eight (8) images of thumb drive contents for ingestion into Relativity.	0.50	275.00	137.50
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Madison Thumbdrive. SOURCEID_03691.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Milwaukee Thumbdrive. SOURCEID_03692.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Kenosha Thumbdrive. SOURCEID_03693.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Green Bay Thumbdrive. SOURCEID_03694.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of City of Racine Thumbdrive. SOURCEID_03695.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of WEC Blue Thumbdrive. SOURCEID_03696.	1	275.00	275.00
01/19/2022	**1007 - Forensic Collection (In-Lab, Hourly)**	Inventory and create forensic image of WEC Purple Thumbdrive. SOURCEID_03697.	1	275.00	275.00
01/25/2022	**1001 - Consulting Services**	Review letter to WisVote and Badger Syetem. Prepare and send technical questions for clarifications.	1	275.00	275.00

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

N/A	BALANCE DUE	**$2,750.00**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman Office of Special Counsel - WI P.O. Box 510766 New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-JAN-0048	02/07/2022	$3,012.56	03/09/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
01/19/2022	**1048 - RelativityOne - Project Management**	New case creation/setup; ECA database creation; Data intake, staging and processing; Imaging and OCR; Index creation/update	2	200.00	400.00
01/20/2022	**1048 - RelativityOne - Project Management**	Conference call with Downstreem and J. Irving regarding case kick-off and data processing, hosting and investigation culling/review needs	1.50	200.00	300.00
01/20/2022	**1049 - RelativityOne - Production Charges**	Kickoff call with J. Irving re review workflow and case setup	1	200.00	200.00
01/21/2022	**1048 - RelativityOne - Project Management**	Create new Relativity user accounts with advanced permissions	0.25	200.00	50.00
01/26/2022	**1048 - RelativityOne - Project Management**	Email threading, Near Duplicate and Name Normalization	0.25	200.00	50.00
01/26/2022	**1048 - RelativityOne - Project Management**	Document specifications re creation of Review workspace and promotion of records; Create custom coding layout as requested; Run analytics for communication analysis and add users to new workspace	1	200.00	200.00
01/26/2022	**1048 - RelativityOne - Project Management**	Identify documents in ECA workspace for promotion to document review database; Execute document promotion	0.50	200.00	100.00
01/31/2022	**1045 - RelativityOne - Processing**	Data Processing	21.20	44.00	932.80
01/31/2022	**1046 - RelativityOne - User Charge**	Monthly User Charges for RelativityOne	5	95.00	475.00
01/31/2022	**1047 - RelativityOne - Hosting Charge**	Monthly Hosted Data Storage in RelativityOne for January	21.23	12.00	254.76
01/31/2022	**1048 - RelativityOne - Project Management**	Communication with J. Irving re new Relativity account and re-sending credentials for existing accounts; Set up new account and re-send invitations; Notify J. Irving re completion	0.25	200.00	50.00

N/A

BALANCE DUE **$3,012.56**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman Office of Special Counsel - WI P.O. Box 510766 New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-FEB-0052	02/28/2022	$919.76	03/30/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	**1046 - RelativityOne - User Charge**	Monthly user fee for RelativityOne	7	95.00	665.00
02/28/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76

N/A

BALANCE DUE **$919.76**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman Office of Special Counsel P.O. Box 510766 New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-MAR-0052	03/31/2022	$974.40	04/30/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2022	**1046 - RelativityOne - User Charge**	Monthly user fee for RelativityOne	6	95.00	570.00
03/31/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.20	12.00	254.40
03/31/2022	**1048 - RelativityOne - Project Management**	Communication with J. Irving re data for processing and loading to Relativity; Process and load documents for Encore subpoena; Notify J. Irving re completion	0.75	200.00	150.00

N/A

BALANCE DUE **$974.40**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman
Office of Special Counsel
P.O. Box 510766
New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-APR-0054	04/30/2022	$1,983.32	05/31/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting for April per GB in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting for April per GB in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting for April per GB in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1048 - RelativityOne - Project Management**	Destruction of all matter-related data residing on Dauntless Discovery's network and systems; Prepare certificate of destruction	1	200.00	200.00

N/A

BALANCE DUE **$1,983.32**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

E.KASEMODEL
200 E. Verona Ave.
Box 76, Verona, WI 53593 United States
kzmon@protonmail.com | 608-729-9884

Invoice #202

Issue date
Mar 30, 2022

Data Services Feb-22 thru Mar-22

Send check to
E.Kasemodel
11007 Balsam Tree Ct
Mequon, WI 53092
Any questions please call 608-729-9884

Bill To
Mike Gableman
Wisconsin Special Counsel
Coms@wispecialcounsel.com
155 S. Executivd Drive
Suite 212
Brookfield, WI, WI

Invoice Details
PDF created April 4, 2022
$3,152.00
Date of service March 22, 2022

Payment
Due March 30, 2022
$3,152.00

Item	Quantity	Price	Amount
Investigative Data Searches Elder Care Facilities	198	$15.00	$2,970.00
Registrant diff comparison reports	7	$26.00	$182.00
Subtotal			$3,152.00

Total Due **$3,152.00**

Pay online

To pay your invoice go to https://gosq.me/u/EEMoF87a

Or open your camera on your mobile device, and place the code on the left within the camera's view.

AMERICAN OVERSIGHT

E.KASEMODEL
200 E. Verona Ave.
Box 76, Verona, WI 53593 United States
kzmon@protonmail.com | 608-729-9884

Invoice #20204

Issue date
Feb 18, 2022

Data Services Jan-22-22 thru Feb-22-22

** PLZ HOLD CHECK FOR PICKUP *

Bill To
Mike Gableman
Wisconsin Special Counsel
Coms@wispecialcounsel.com
155 S. Executivd Drive
Suite 212
Brookfield; WI, WI

Invoice Details
PDF created February 18, 2022
$4,380.00
Date of service February 22, 2022

Payment
Due February 25, 2022
$4,380.00

Item	Quantity	Price	Amount
Investigative Data Searches Elder Care Facilities	292	$15.00	$4,380.00
Subtotal			$4,380.00

Total Due $4,380.00

Pay online

To pay your invoice go to https://gosq.me/u/PN6kBDIA

Or open your camera on your mobile device, and place the code on the left within the camera's view.

AMERICAN OVERSIGHT

S-1

E.KASEMODEL
200 E. Verona Ave.
Box 76, Verona, WI 53593 United States
kzmon@protonmail.com | 608-729-9884

Invoice #202042

Issue date
Jan 27, 2022

Data Research/Analysis : Elder Care Facilities

For services 12/20/2021 thru 01/20/2021

Bill To
Mike Gableman
Wisconsin Special Counsel
Coms@wispecialcounsel.com
155 S. Executivd Drive
Suite 212
Brookfield, WI, WI

Invoice Details
PDF created January 27, 2022
$4,245.00
Date of service January 20, 2022

Payment
Due February 3, 2022
$4,245.00

Item	Quantity	Price	Amount
Database load/setup and table prep	24	$40.00	$960.00
Individual Elder Care Facility report structure and data entry	42	$40.00	$1,680.00
Elder Care Facility Reports	107	$15.00	$1,605.00
Subtotal			$4,245.00

Total Due $4,245.00

Pay online

To pay your invoice go to https://gosq.me/u/eHNmLWQg
Or open your camera on your mobile device, and place the code on the left within the camera's view.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-05-18
Run Time: 09:23:38

Business Unit: 76502

Voucher Number: 00006791
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: OSC legal fees Feb-Mar'22
Invoice Date: 2022-05-18
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 79647.86

Chk# 1002464993 5-19-22

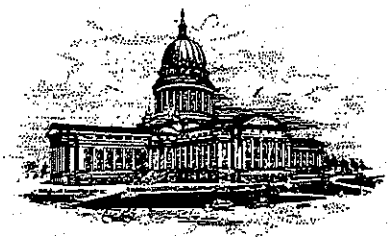
Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		AmOversight vs OSC Feb-Mar'22	0	0		79647.86

Distribution Information

Distrib #	Account	Amount
1	7775000	22589.5 - Feb 22
2	7775000	57058.36 - Mar 22

AMERICAN OVERSIGHT



Wisconsin State Assembly

P.O. BOX 8952 • MADISON, WI 53708

TO: The Bopp Law Firm, PC

FROM: Janine Hale, Financial Manager
Wisconsin Assembly Chief Clerk

DATE: May 19, 2022

RE: March 25, 2022 invoice for February 2022 work relating to legal representation of Special Counsel Mike Gableman in American Oversight vs. Assembly Office of Special Counsel.

April 27, 2022 invoice for March 2022 work relating to legal representation of Special Counsel Mike Gableman in American Oversight vs. Assembly Office of Special Counsel.

Please find enclosed check payment #1002464993 for $79647.86 which is a combined payment for the following invoices:

March 25, 2022 invoice for February 2022 work =		$22589.50
April 27, 2022 invoice for March 2022 work	=	$57058.36
TOTAL:	=	$79647.86

If you have any questions, please contact me.

Janine Hale
Wisconsin State Assembly Financial Manager
17 W. Main St., Suite 401
Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov

Thank you

Printed on recycled paper

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC

ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
March 25, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in American Oversight v. Assembly Office of Special Counsel

Professional Services

			Hrs/Rate	Amount
2/1/2022	JB	Review draft Motion to Seal documents; email exchange regarding motion	0.40 450.00/hr	180.00
	JB	E-mail exchange with co-counsel regarding Stay	0.30 450.00/hr	135.00
	CEM	CM/ECF Motion to file under seal	0.10 240.00/hr	24.00
	CEM	Correspondence from Court regarding filing documents	0.10 240.00/hr	24.00

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			Hrs/Rate	Amount
2/1/2022	CEM	CM/ECF multiple filings (responses, notices, etc) and download same	0.30 240.00/hr	72.00
	CEM	E-mail with local counsel regarding answer	0.10 240.00/hr	24.00
	MM	Phone conference with Courtney E. Milbank regarding Answer to Complaint	0.10 150.00/hr	15.00
	MM	Review summons and complaint	0.10 150.00/hr	15.00
	CEM	Phone conference with Michael Massie regarding Answer to Complaint	0.10 240.00/hr	24.00
2/2/2022	JB	Phone conference with Courtney E. Milbank regarding hearing	0.30 450.00/hr	135.00
	JB	Phone conference with client regarding additional discovery requests	0.30 450.00/hr	135.00
	CEM	CM/ECF Committee Opposition	0.10 240.00/hr	24.00
	CEM	CM/ECF Opposition to Intervention; email from local counsel regarding the same	0.10 240.00/hr	24.00
	CEM	Review deadlines, create schedule and assignments, email to other attorneys regarding the same	0.30 240.00/hr	72.00
	CEM	E-mails with client	0.20 240.00/hr	48.00
	CEM	E-mails from client regarding new public records	0.10 240.00/hr	24.00
	CEM	E-mails regarding Stay	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/2/2022	CD	Review email from Courtney E. Milbank related to combined to-do list	0.20 175.00/hr	35.00
	CD	Review Petitioner's Opposition to Motion to Quash	1.80 175.00/hr	315.00
	CD	Review cases cited by Petitioner in opposition to argument related to statutory exemption from record requests	1.50 175.00/hr	262.50
	CEM	Phone conference with James Bopp, Jr. regarding hearing	0.30 240.00/hr	72.00
2/3/2022	CEM	E-mails with local counsel regarding answer	0.20 240.00/hr	48.00
	CEM	Review opposition to motion to quash	0.40 240.00/hr	96.00
	CEM	Two conferences with Cassandra Dougherty regarding Opposition to Motion to Quash and assignment	0.20 240.00/hr	48.00
	CEM	E-mail from client regarding another AO request	0.10 240.00/hr	24.00
	CEM	E-mails regarding motion to stay	0.10 240.00/hr	24.00
	CEM	Review answer; respond	0.40 240.00/hr	96.00
	CD	Review Petitioner's procedural history in opposition to motion to quash; compare to Respondent's timeline	0.80 175.00/hr	140.00
	CD	Phone conference with Courtney E. Milbank related to reply to response to motion to quash (2x)	0.20 175.00/hr	35.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/3/2022	CD	Review case law from Petitioner's Opposition to Motion to Quash	2.30 175.00/hr	402.50
	CD	Review case law from Petitioner's Opposition to Motion to Quash	1.50 175.00/hr	262.50
	CD	Review open records requests forwarded by Courtney E. Milbank	0.70 175.00/hr	122.50
2/4/2022	CEM	E-mails regarding answer; review edits from client	0.30 240.00/hr	72.00
2/7/2022	CEM	CM/ECF Answer	0.10 240.00/hr	24.00
	CEM	Work on Reply	3.80 240.00/hr	912.00
	CEM	Conference with Cassandra Dougherty regarding case status and needs	0.10 240.00/hr	24.00
	CD	Phone conference with Courtney E. Milbank regarding reply to motion to quash	0.10 175.00/hr	17.50
	CD	Review 2009 opinion by the Wisconsin Attorney General	0.80 175.00/hr	140.00
	CD	Research case law related to persuasive authority of attorney general opinions	0.90 175.00/hr	157.50
	CD	Draft section on Wisconsin statute section 12.13(5) for reply to motion to quash	2.20 175.00/hr	385.00
2/8/2022	CEM	Work on Reply	3.00 240.00/hr	720.00
	CEM	E-mail to client regarding new records requests	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/8/2022	CEM	Review depositions and exhibits to Opposition	1.00 240.00/hr	240.00
	CEM	Conference with Cassandra Dougherty regarding Reply	0.20 240.00/hr	48.00
	CEM	Conference with James Bopp, Jr. regarding Reply	0.50 240.00/hr	120.00
	CEM	Call from client	0.10 240.00/hr	24.00
	CD	Westlaw research regarding cases where an individual claimed a constitutional right to exempt records from disclosure under Wisconsin public records law	1.80 175.00/hr	315.00
	CD	Research regarding constitutional right exemption from disclosure under Wisconsin public records law	0.40 175.00/hr	70.00
	CD	Review of reply to response to motion to quash for argument structure and grammatical errors	1.70 175.00/hr	297.50
	JB	Review email from Cassandra Dougherty regarding draft of section	0.30 450.00/hr	135.00
	CD	Conference with Courtney E. Milbank regarding Reply	0.20 175.00/hr	35.00
	JB	Conference with Courtney E. Milbank regarding Reply	0.50 450.00/hr	225.00
2/9/2022	CEM	Work on Reply; send to James Bopp, Jr.	3.70 240.00/hr	888.00
	CEM	Conference with client	0.30 240.00/hr	72.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/9/2022	CEM	Conference with Cassandra Dougherty regarding Reply	0.10 240.00/hr	24.00
	CEM	E-mails with local counsel	0.10 240.00/hr	24.00
	CEM	Phone call with local counsel	0.10 240.00/hr	24.00
	JB	Revise draft Reply	1.10 450.00/hr	495.00
	CD	Westlaw research on continued conduct after contract lapse constituting a contract under Wisconsin law	2.30 175.00/hr	402.50
	CD	Draft reply section on continued conduct after contract lapse constituting a contract implied in fact	0.80 175.00/hr	140.00
	CD	Conference with Courtney E. Milbank regarding Reply	0.10 175.00/hr	17.50
2/10/2022	CEM	Work on Reply	1.00 240.00/hr	240.00
	CEM	Review part 1 of motion to stay	0.40 240.00/hr	96.00
	CEM	Finalize Reply; incorporate edits from local counsel and client	3.40 240.00/hr	816.00
	CEM	CM/ECF Cover sheet for confidential records/minute entry for sealed documents	0.10 240.00/hr	24.00
	CEM	Conferences with client	0.40 240.00/hr	96.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/10/2022	CEM	Conference with Michael Massie regarding assignment	0.10 240.00/hr	24.00
	CEM	Conference with local counsel	0.40 240.00/hr	96.00
	MM	Phone conference with Courtney E. Milbank regarding research assignment	0.10 150.00/hr	15.00
	MM	E-mail from Courtney E. Milbank regarding research assignment, review memo	0.90 150.00/hr	135.00
	MM	Review memo	0.70 150.00/hr	105.00
	CD	Review correspondence from Courtney E. Milbank to Mike Dean related to finalized reply to motion to quash; review finalized reply	0.80 175.00/hr	140.00
2/11/2022	CEM	CM/ECF Reply	0.10 240.00/hr	24.00
	CEM	CM/ECF Assembly Reply, review the same	0.30 240.00/hr	72.00
	CEM	E-mail from OSC	0.10 240.00/hr	24.00
	MM	Review memo and statute	0.20 150.00/hr	30.00
	MM	Review case law on public records requests	0.70 150.00/hr	105.00
	MM	Review case law on public records requests	1.40 150.00/hr	210.00
	JB	Review Assembly Response	1.20 450.00/hr	540.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/14/2022	MM	Review Memo about public records law	0.20 150.00/hr	30.00
	MM	Review case law cited in Legislative Council memo	0.20 150.00/hr	30.00
	MM	Phone conference with Courtney E. Milbank regarding Public Records Retention Act and Legislative Council Memo	0.20 150.00/hr	30.00
	MM	Review Records Retention Law	0.20 150.00/hr	30.00
	MM	Review case law on who is considered to be a state officer, take notes	1.70 150.00/hr	255.00
	MM	Status Conference Meeting with Local Counsel	0.20 150.00/hr	30.00
	MM	Draft Memo on whether Special Counsel is subject to Public Records Retention	0.20 150.00/hr	30.00
	MM	Draft Memo on whether Special Counsel is subject to Public Records Retention Act, email to Courtney E. Milbank	1.60 150.00/hr	240.00
	CEM	Conference with Michael Massie regarding legislative counsel memo and public records retention act	0.20 240.00/hr	48.00
	CEM	Conference with local counsel	0.20 240.00/hr	48.00
	CEM	E-mails with Zack regarding requests	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/15/2022	CEM	E-mail from opposing counsel regarding motion to seal; email to local counsel regarding the same; review email to opposing counsel regarding the same	0.30 240.00/hr	72.00
	CEM	Phone conference with local counsel	0.10 240.00/hr	24.00
	CEM	Mail from client regarding records requests	0.20 240.00/hr	48.00
	CEM	Review additional public records requests and documents from client	0.50 240.00/hr	120.00
	CEM	E-mail with James Bopp, Jr. regarding next steps and new document request	0.20 240.00/hr	48.00
	JB	Review email exchange regarding sealed documents and review opposing counsel letter	0.40 450.00/hr	180.00
	JB	Review new document request; email exchange with Courtney E. Milbank regarding responding to new document request	0.70 450.00/hr	315.00
	JB	Phone conference with Steve regarding various issues in case	0.70 450.00/hr	315.00
	JB	Phone conference with Gableman regarding various issues in case	0.50 450.00/hr	225.00
2/16/2022	CEM	Review Motion to Stay; provide feedback	0.70 240.00/hr	168.00
	CEM	Conference with James Bopp, Jr. regarding case status and needs	0.10 240.00/hr	24.00
	CEM	E-mails with Mike Dean regarding Motion to Stay	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/16/2022	CEM	Make further edits to Motion to Stay; send to James Bopp, Jr.	1.00 240.00/hr	240.00
	CEM	E-mails with opposing counsel regarding sealed documents	0.20 240.00/hr	48.00
	JB	Phone conference with Courtney E. Milbank regarding to-do items	0.50 450.00/hr	225.00
	JB	Revise draft Motion to Stay	0.50 450.00/hr	225.00
	JB	Review email exchange regarding revision of draft Motion to Stay	0.30 450.00/hr	135.00
	JB	E-mail exchange with opposing counsel regarding sealed documents	0.30 450.00/hr	135.00
	JB	Review revised Motion to Stay	0.40 450.00/hr	180.00
2/17/2022	CEM	E-mails with opposing counsel regarding stay documents	0.20 240.00/hr	48.00
	CEM	Review final versions of Motion and Memo	0.30 240.00/hr	72.00
	JB	Review email exchange regarding sealed documents	0.30 450.00/hr	135.00
	JB	Review final draft of Motion to Stay	0.60 450.00/hr	270.00
2/18/2022	CEM	Work on appeal research	1.70 240.00/hr	408.00
	CEM	CM/ECF Notice and Motion	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/21/2022	CEM	E-mail with James Bopp, Jr. regarding new records requests	0.20 240.00/hr	48.00
	JB	E-mail with Courtney E. Milbank regarding new records requests	0.20 450.00/hr	90.00
2/22/2022	JM	Conference with Courtney E. Milbank regarding denial of records requests	0.20 240.00/hr	48.00
	CEM	Conference with Joseph Maughon regarding denial of records requests	0.10 240.00/hr	24.00
	CEM	E-mails with Debbie regarding invoices; forward to client	0.20 240.00/hr	NO CHARGE
2/23/2022	JM	Review January 18 and two of three February 1 records requests sent by American Oversight	0.60 240.00/hr	144.00
	JM	Review third February 1 records requests send by American Oversight; read various filings in district court case in preparation to write letter denying American Oversight requests	1.50 240.00/hr	360.00
	JM	Begin drafting letter denying American Oversight records requests (one dated January 18 and four dated February 1)	1.40 240.00/hr	336.00
	CEM	Review Motion to Strike; email to James Bopp, Jr. and Mike Dean regarding the same	0.30 240.00/hr	72.00
	JB	Review Motion to Strike by American Oversight	0.30 450.00/hr	135.00
	JB	E-mail exchange with Courtney E. Milbank regarding Motion to Strike	0.50 450.00/hr	225.00
2/24/2022	JM	Draft letter denying American Oversight records requests (one request dated January 18 and four dated February 1)	1.20 240.00/hr	288.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/24/2022	JM	Continue drafting letter denying American Oversight records requests (one request dated January 18 and four dated February 1)	1.40 240.00/hr	336.00
	JM	Finalize letter denying American Oversight records requests (one request dated January 18 and four dated February 1); send to Courtney E. Milbank for review	0.90 240.00/hr	216.00
	JM	Review Milwaukee Journal Sentinel records request dated February 7	0.30 240.00/hr	72.00
	JM	Conference with Courtney E. Milbank regarding American Oversight records request denial	0.10 240.00/hr	24.00
	JM	Edit American Oversight records request denial letter per Courtney E. Milbank direction; send to Courtney E. Milbank	0.30 240.00/hr	72.00
	JM	Complete preliminary draft of denial letter regarding Milwaukee Journal Sentinel records request	0.60 240.00/hr	144.00
	CEM	CM/ECF Motion to Strike	0.10 240.00/hr	24.00
	CEM	Conference with local counsel regarding motion	0.30 240.00/hr	72.00
	CEM	Conferences with Joseph Maughon regarding denial	0.20 240.00/hr	48.00
	CEM	Review denial; make edits; send to James Bopp, Jr.	0.30 240.00/hr	72.00
2/25/2022	JM	Conference with Courtney E. Milbank regarding motion for excess pages	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/25/2022	JM	Research court rules to determine need to consult with opposing counsel for motions	0.20 240.00/hr	48.00
	JM	Draft motion for excess pages; send to Courtney E. Milbank for review	1.30 240.00/hr	312.00
	JM	Add letterhead to denial of American Oversight requests; edit formatting due to letterhead altering same	0.80 240.00/hr	192.00
	JM	Conference with Courtney E. Milbank regarding motion for excess pages edits	0.20 240.00/hr	48.00
	JM	Edit motion for excess pages; send to James Bopp, Jr. for review; call James Bopp, Jr. regarding same	0.30 240.00/hr	72.00
	CEM	Two conferences with and email from client	0.20 240.00/hr	48.00
	CEM	Review and edit Motion for Excess Pages; conferences with Joseph Maughon regarding the same	0.50 240.00/hr	120.00
	CEM	Finalize denial and send to client	0.30 240.00/hr	72.00
	JB	Review draft of denial of records request; respond	0.50 450.00/hr	225.00
	JB	Review Motion for Excess Pages	0.40 450.00/hr	180.00
	CEM	Conference with Joseph Maughon regarding motion for excess pages	0.20 240.00/hr	48.00
2/27/2022	CEM	Texts with OSC regarding AO denial	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/28/2022	JM	Complete letter denying Journal Sentinel requests; send to Courtney E. Milbank	1.00 240.00/hr	240.00
	CEM	Phone call from and email to OSC regarding records requests; send over records requests	0.30 240.00/hr	72.00
	JB	Review draft Response to Motion to Strike; review draft Motion to Excess Pages	0.60 450.00/hr	270.00
	For professional services rendered		**87.50**	**$21,338.50**
	Additional charges:			
			Qty/Price	
2/1/2022		Cost advanced for WestLaw computer assisted legal research--review case law related to free speech claim	74 $3.00	222.00
2/3/2022		Cost advanced for WestLaw computer assisted legal research--pull case law from Petitioner's Motion to Quash	104 $3.00	312.00
2/7/2022		Cost advanced for WestLaw computer assisted legal research--research case law on persuasive authority of attorney general opinions	52 $3.00	156.00
2/8/2022		Cost advanced for WestLaw computer assisted legal research--research Constitutional right to exempt records from disclosure under Wisconsin public records law	105 $3.00	315.00
		Cost advanced for WestLaw computer assisted legal research--research Motion to Quash Reply	20 $3.00	60.00
2/10/2022		Cost advanced for WestLaw computer assisted legal research--research Motion to Quash Reply	60 $3.00	180.00

AMERICAN OVERSIGHT

		Qty/Price	Amount
2/14/2022	Cost advanced for WestLaw computer assisted legal research--research case law on what is considered to be a state officer	2 $3.00	6.00
	Total costs		**$1,251.00**
	Total amount of this bill		**$22,589.50**
	Previous balance		**$44,899.50**
3/3/2022	Payment - thank you. Check No. 1002372587		($999.00)
	Total payments and adjustments		**($999.00)**
	Balance due		**$66,490.00**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Cassandra Dougherty	21.10	175.00	$3,692.50
Courtney E. Milbank	32.90	240.00	$7,896.00
Courtney E. Milbank	0.20	0.00	$0.00
James Bopp, Jr.	12.10	450.00	$5,445.00
Joseph Maughon	12.50	240.00	$3,000.00
Michael Massie	8.70	150.00	$1,305.00

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
April 27, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in American Oversight v. Assembly Office of Special Counsel

Professional Services

			Hrs/Rate	Amount
3/1/2022	CEM	CM/ECF Opposition to Motion to Strike	0.10 240.00/hr	24.00
	CEM	CM/ECF Motion for Excess Pages	0.10 240.00/hr	24.00
	CEM	CM/ECF Response to Motion for Ex Parte Argument	0.10 240.00/hr	24.00
	CEM	E-mails and briefing regarding revised opposition to motion for ex parte arguments	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/1/2022	CEM	E-mails with James Bopp, Jr. and Mike Dean regarding case status and needs	0.10 240.00/hr	24.00
	CEM	CM/ECF regarding multiple filings	0.20 240.00/hr	48.00
	CEM	Conference with Joseph Maughon regarding appeal	0.10 240.00/hr	24.00
	JB	Review revised opposition to Gableman motion and affidavit	1.10 450.00/hr	495.00
	JB	Review email exchange regarding Voces	0.30 450.00/hr	135.00
	JB	E-mails with Courtney E. Milbank and Mike Dean regarding case status and needs	0.10 450.00/hr	45.00
	JM	Conference with Courtney E. Milbank regarding appeal	0.10 240.00/hr	24.00
3/2/2022	JM	Prepare for phone conference with Courtney E. Milbank to discuss applicability of rules on interlocutory appeal to potential appeal here	0.20 240.00/hr	48.00
	JM	Conference with Courtney E. Milbank regarding nature of potential appeal to anticipate whether ruling will constitute final judgment	0.20 240.00/hr	48.00
	JM	Research state rules on appeal of final judgment and motion for stay pending appeal	0.60 240.00/hr	144.00
	JM	Conference with Courtney E. Milbank regarding need for memo on various rules on appeal and stays pending appeal	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/2/2022	JM	Perform final check of draft denial letter to Journal Sentinel, making one correction; email OSC with notes for denial of Journal Sentinel records requests, attaching denial letter	0.40 240.00/hr	96.00
	JM	Outline and begin drafting memo describing options available--different forms of appeal or non-appeal writs, as well as stay--if court orders release of documents	2.20 240.00/hr	528.00
	JM	Review order denying motion to quash	0.90 240.00/hr	216.00
	CEM	Review records request regarding Gableman	0.20 240.00/hr	48.00
	CEM	Review journal sentinel denial; respond	0.30 240.00/hr	72.00
	CEM	Research for appeal; conference with Joseph Maughon regarding the same	0.40 240.00/hr	96.00
	CEM	Conference with local counsel regarding motion to strike and appeal	0.40 240.00/hr	96.00
	CEM	Conference with James Bopp, Jr. regarding hearing and appeal	0.10 240.00/hr	24.00
	CEM	Conference with Joseph Maughon regarding appeal research	0.10 240.00/hr	24.00
	CEM	Review Opinion and Order; call with James Bopp, Jr. regarding the same	1.50 240.00/hr	360.00
	CEM	E-mail to client regarding opinion and order	0.10 240.00/hr	24.00
	CEM	Emails with local counsel regarding outstanding briefing	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/2/2022	JB	Review draft of MJS 2nd Denial letter; approve	0.40 450.00/hr	180.00
	JB	Phone conference with client (2x) regarding next steps	0.40 450.00/hr	180.00
	JB	Review court decision	0.90 450.00/hr	405.00
	JB	Phone conference with Courtney E. Milbank regarding decision and next steps	0.40 450.00/hr	180.00
	JB	Review Gableman 2nd Interview report regarding possible document protection	1.10 450.00/hr	495.00
	JB	Conference with Courtney E. Milbank regarding hearing and appeal	0.10 450.00/hr	45.00
3/3/2022	JM	Continue drafting memo describing options available--different forms of appeal or non-appeal writs, as well as stay--to follow oral argument on release of documents/stay of same	2.00 240.00/hr	480.00
	JM	Westlaw research on *Cascade Mountain, Inc. v. Capitol Indem. Corp.*, case discussing interlocutory appeals	0.20 240.00/hr	48.00
	JM	Add detail to draft regarding appeal options, expanding discussion of interlocutory appeals	0.70 240.00/hr	168.00
	JM	Westlaw research to research Wis. Stat. S. 809.51	0.20 240.00/hr	48.00
	JM	Add detail to draft regarding appeal options, expanding discussion of supervisory writs	1.00 240.00/hr	240.00
	JM	Add detail to draft regarding stays in different circumstances of petitions for appeal and of petitions for supervisory writ	1.50 240.00/hr	360.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/3/2022	CEM	Email from client	0.20 240.00/hr	48.00
	CEM	Prepare Oral Argument Folder	0.50 240.00/hr	120.00
	CEM	Conference with local counsel regarding Motion to Stay Reply	0.20 240.00/hr	48.00
	CEM	CM/ECF Media Request	0.10 240.00/hr	24.00
	CEM	E-mails regarding Reply	0.20 240.00/hr	48.00
	CEM	CM/ECF Letter regarding virtual hearing	0.10 240.00/hr	24.00
	JB	E-mail exchange with Mike Dean regarding hearing on Tuesday	0.30 450.00/hr	135.00
	JB	E-mail exchange with Mike Dean regarding Reply	0.30 450.00/hr	135.00
	JB	Phone conference with client regarding hearing	0.50 450.00/hr	225.00
	JB	Review Mike Dean letter regarding virtual hearing	0.30 450.00/hr	135.00
	JB	Review email from Mike Dean regarding hearing; phone conference with Mike Dean	0.50 450.00/hr	225.00
3/4/2022	JM	Westlaw research on case law on obtaining stays in Wisconsin	1.70 240.00/hr	408.00
	JM	Finalize memo on appeal, stay, and petitions for supervisory writ; send to Courtney E. Milbank	0.80 240.00/hr	192.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/4/2022	CEM	E-mails from OSC regarding new records requests; review and respond	0.50 240.00/hr	120.00
	JB	E-mail exchange with Courtney E. Milbank regarding response to new document request	0.30 450.00/hr	135.00
	JB	Review Joseph Maughon memo regarding appeals and stays in Wisconsin	0.50 450.00/hr	225.00
	JB	Phone conference with client regarding hearing	0.50 450.00/hr	225.00
	JB	Phone conference with Mike Dean regarding Reply	0.30 450.00/hr	135.00
	JB	Phone conference with Courtney E. Milbank regarding Reply	0.30 450.00/hr	135.00
	CEM	E-mail exchange with James Bopp, Jr. regarding response to new document request	0.30 240.00/hr	72.00
	CEM	Phone conference with James Bopp, Jr. regarding Reply	0.30 240.00/hr	72.00
3/5/2022	JB	Review Plaintiff Opposition to Stay and attributes	1.50 450.00/hr	675.00
	JB	Preparation for hearing	2.50 450.00/hr	1,125.00
	JB	E-mail exchange with Mike Dean regarding hearing	0.40 450.00/hr	180.00
	JB	E-mail exchange with Mike Dean regarding revised argument	0.30 450.00/hr	135.00
3/6/2022	JB	Prepare for oral argument	1.50 450.00/hr	675.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/7/2022	MM	Phone conference with Courtney E. Milbank regarding work assignment	0.10 150.00/hr	15.00
	MM	Videoconference with Courtney E. Milbank regarding redacting of documents to produce to the Court	0.10 150.00/hr	15.00
	MM	Redact documents	1.30 150.00/hr	195.00
	MM	Redact documents	3.30 150.00/hr	495.00
	MM	Delete non redacted documents	0.60 150.00/hr	90.00
	MM	Call Mike Dean, leave a voicemail to let him know the documents were redacted	0.10 150.00/hr	15.00
	JM	Conference with Courtney E. Milbank regarding appeal	0.10 240.00/hr	24.00
	CEM	Review Opposition to Stay	0.80 240.00/hr	192.00
	CEM	Conference with James Bopp, Jr. regarding appeal	0.30 240.00/hr	72.00
	CEM	Conference with Mike Dean regarding filing of documents	0.20 240.00/hr	48.00
	CEM	Phone conference and videoconference with Michael Massie regarding redacting documents	0.20 240.00/hr	48.00
	CEM	E-mails with James Bopp, Jr. and local counsel	0.30 240.00/hr	72.00
	CEM	Forward new records requests to Michael Massie	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/7/2022	CEM	Review correspondence from the Court	0.20 240.00/hr	48.00
	CEM	Work on oral argument folder; pull produced documents for James Bopp, Jr.	1.20 240.00/hr	288.00
	CEM	Two conferences with James Bopp, Jr. regarding oral argument, judges correspondence, and contract	0.30 240.00/hr	72.00
	CEM	Phone call from local counsel regarding correspondence from court	0.10 240.00/hr	24.00
	CEM	E-mail to client and Assembly regarding correspondence from court	0.10 240.00/hr	24.00
	CEM	Phone call from James Bopp, Jr. regarding needed items; pull together and send	0.50 240.00/hr	120.00
	CEM	Phone call with local counsel	0.10 240.00/hr	24.00
	JB	Prepare for hearing; multiple conferences with Courtney E. Milbank regarding same	2.10 450.00/hr	945.00
	JB	Phone conference with client regarding hearing	0.50 450.00/hr	225.00
	JB	Phone conference with Speaker regarding hearing	0.50 450.00/hr	225.00
	JB	Travel to Madison, Wisconsin for hearing	3.50 450.00/hr	NO CHARGE
	JB	Preparation for hearing	1.50 450.00/hr	675.00
	JB	E-mail exchange with Mike Dean regarding hearing	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/7/2022	JB	E-mail to Speaker regarding 2nd Amendment to Argument	0.30 450.00/hr	135.00
	JB	Phone conference with Steve regarding 2nd Amendment to Argument	0.40 450.00/hr	180.00
	JB	Phone conference with client regarding 2nd Amendment Argument	0.30 450.00/hr	135.00
	JB	Review court letter; email exchange with Mike Dean regarding letter; phone conference with Mike Dean regarding letter (2x)	0.60 450.00/hr	270.00
	JB	Review revised brief in opposition from Plaintiff	0.80 450.00/hr	360.00
	JB	Phone conference with Kevin regarding hearing	0.50 450.00/hr	225.00
	JB	Conference with Courtney E. Milbank regarding appeal	0.30 450.00/hr	135.00
	CEM	Conference with Joseph Maughon regarding appeal	0.10 240.00/hr	24.00
3/8/2022	MM	Review new requests from American Oversight	0.40 150.00/hr	60.00
	MM	Take notes on documents requested	1.60 150.00/hr	240.00
	MM	Outline public records requests received	1.00 150.00/hr	150.00
	MM	Phone conference with Courtney E. Milbank regarding public records requests	0.10 150.00/hr	15.00
	MM	Review new public records requests	0.40 150.00/hr	60.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/8/2022	JM	Conference with Courtney E. Milbank to discuss editing second amendment to Gableman agreement	0.10 240.00/hr	24.00
	JM	Edit second amendment to Gableman agreement; send to Courtney E. Milbank	0.30 240.00/hr	72.00
	JM	Review 3/2 decision and order	0.70 240.00/hr	168.00
	CEM	Multiple conferences and e-mails with James Bopp, Jr. regarding oral argument; review opinion	1.50 240.00/hr	360.00
	CEM	Listen to hearing	2.60 240.00/hr	624.00
	JB	Preparation for hearing	1.50 450.00/hr	675.00
	JB	Phone conference with Courtney E. Milbank; review research memos from Courtney E. Milbank	0.90 450.00/hr	405.00
	JB	Phone conference with Steve regarding argument on 2nd Amendment to argument; phone conference with Courtney E. Milbank to work with Steve to finalize written argument	0.60 450.00/hr	270.00
	JB	Meet with Kevin and Mike Dean regarding hearing	0.80 450.00/hr	360.00
	JB	Attend hearing	2.70 450.00/hr	1,215.00
	JB	Phone conference with Mike Dean regarding follow-up	0.50 450.00/hr	225.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/8/2022	JB	Phone conference with Courtney E. Milbank regarding follow-up	0.50 450.00/hr	225.00
	JB	Phone conference with client regarding hearing	0.60 450.00/hr	270.00
	JB	Travel back home	4.50 450.00/hr	NO CHARGE
	JB	Phone conference with client regarding next steps	0.50 450.00/hr	225.00
	JB	Review court order in Stay; phone conference with Courtney E. Milbank regarding next steps	1.10 450.00/hr	495.00
	CEM	Phone conference with Michael Massie regarding public records requests	0.10 240.00/hr	24.00
	CEM	Conference with Joseph Maughon to discuss editing second amendment to Gableman agreement	0.10 240.00/hr	24.00
	CEM	Phone conference with James Bopp, Jr. regarding follow-up	0.50 240.00/hr	120.00
	CEM	Phone conference with James Bopp, Jr. regarding next steps	0.10 240.00/hr	24.00
3/9/2022	JM	Finish reviewing 3/2 decision and order	1.20 240.00/hr	288.00
	JM	Review 3/9 order denying stay and review briefing on motion to quash	1.50 240.00/hr	360.00
	JM	Draft module on investigation exemption to public records requests	2.50 240.00/hr	600.00
	MM	Create spreadsheet of pending records requests	1.30 150.00/hr	195.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/9/2022	MM	Phone conferences with Courtney E. Milbank regarding public records requests	0.50 150.00/hr	75.00
	MM	Download records requests into other requests folder	0.20 150.00/hr	30.00
	MM	Edit Records Request Spreadsheet	0.50 150.00/hr	75.00
	MM	Draft acknowledgment of receipt of records requests, email to Courtney E. Milbank	0.10 150.00/hr	15.00
	MM	Review Denial Letters for responses	0.40 150.00/hr	60.00
	MM	Sort through emails from Courtney E. Milbank containing records request, delete duplicates	0.10 150.00/hr	15.00
	MM	Draft email with Instructions for OSC to send to requestors	0.30 150.00/hr	45.00
	MM	Conference with Courtney E. Milbank and OSC	0.10 150.00/hr	15.00
	MM	Edit instructions for OSC, email to them	0.10 150.00/hr	15.00
	CEM	E-mails from OSC regarding public records requests; forward to Michael Massie	0.40 240.00/hr	96.00
	CEM	Conference with James Bopp, Jr. regarding appeal	0.20 240.00/hr	48.00
	CEM	Multiple phone conferences with Michael Massie regarding public records requests	0.50 240.00/hr	120.00
	CEM	CM/ECF multiple filings	0.40 240.00/hr	96.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/9/2022	CEM	Review order denying stay	0.20 240.00/hr	48.00
	CEM	Conference with Michael Massie and OSC	0.10 240.00/hr	24.00
	CEM	Conference with Joseph Maughon regarding appeal	0.10 240.00/hr	24.00
	CEM	Phone call from James Bopp, Jr. regarding appealable order; call to Mike Dean regarding the same	0.20 240.00/hr	48.00
	CEM	Conference with local counsel regarding final judgment; emails with local counsel and James Bopp, Jr. regarding the same	0.30 240.00/hr	72.00
	CEM	Phone conference with James Bopp, Jr. and client	1.00 240.00/hr	240.00
	JB	Phone conference with Courtney E. Milbank regarding appeal; no stay	0.20 450.00/hr	90.00
	JB	Review email regarding Committee PRR; phone conference with Courtney E. Milbank regarding response	0.40 450.00/hr	180.00
	JB	E-mail exchange regarding court orders and appeal	0.50 450.00/hr	225.00
	JB	Phone conference with client regarding document production	0.50 450.00/hr	225.00
	JM	Conference with Courtney E. Milbank regarding appeal	0.10 240.00/hr	24.00
	JB	Call with Courtney E. Milbank regarding appealable order	0.10 450.00/hr	45.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/9/2022	CEM	Phone conference with James Bopp, Jr. regarding response	0.10 240.00/hr	24.00
3/10/2022	MM	Edit Request Spreadsheet	0.20 150.00/hr	30.00
	MM	Review Public Records case law	0.80 150.00/hr	120.00
	MM	Phone conference with Courtney E. Milbank regarding public records request	0.10 150.00/hr	15.00
	MM	Review Public Records Statute	0.40 150.00/hr	60.00
	MM	Research potential penalties under Public Records Retention Act	0.20 150.00/hr	30.00
	MM	Contact OSC	0.10 150.00/hr	15.00
	MM	Research potential penalties under Public Records Retention Act, email results to Courtney E. Milbank	0.20 150.00/hr	30.00
	MM	E-mail OSC regarding Public Records Requests	0.30 150.00/hr	45.00
	MM	Phone conference with OSC regarding public records request	0.10 150.00/hr	15.00
	JM	Continue drafting module on investigation exemption to public records law for appeal brief	4.00 240.00/hr	960.00
	JM	Review various cases cited for public records law investigation exemption, taking notes; expand discussion of same in module on investigation exemption	1.80 240.00/hr	432.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/10/2022	CEM	Conference with Michael Massie regarding outstanding public records requests	0.10 240.00/hr	24.00
	CEM	Review memo on public records retention act; review statutes and case law; e-mail to Michael Massie regarding the same	0.40 240.00/hr	96.00
	CEM	CM/ECF granting of media request	0.10 240.00/hr	24.00
	CEM	Work on appeal	1.00 240.00/hr	240.00
	CEM	Conference with local counsel regarding appeal	0.30 240.00/hr	72.00
	CEM	Conference with Joseph Maughon regarding appeal	0.30 240.00/hr	72.00
	JB	Phone conference with Mike Dean regarding appeal	0.50 450.00/hr	225.00
	JB	Review Mike Dean email regarding deadline for appeal; phone conference with Courtney E. Milbank regarding deadline	0.30 450.00/hr	135.00
	JM	Conference with Courtney E. Milbank regarding appeal	0.30 240.00/hr	72.00
	CEM	Phone conference with James Bopp, Jr. regarding deadline	0.10 240.00/hr	24.00
3/11/2022	MM	E-mail OSC regarding public records requests	0.10 150.00/hr	15.00
	JM	Continue drafting brief for appeal, developing argument on investigation exemption	2.30 240.00/hr	552.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/11/2022	JM	Westlaw research on appellate treatment of briefing purportedly stricken by trial court but nonetheless analyzed by trial court	0.40 240.00/hr	96.00
	JM	Continue drafting brief for appeal, developing discussion of caselaw and trial court's error in ignoring same in briefing	2.50 240.00/hr	600.00
	CEM	E-mails regarding records requests	0.10 240.00/hr	24.00
	JB	Phone conference with Courtney E. Milbank regarding appeal issue	0.40 450.00/hr	180.00
	JB	Phone conference with client regarding document production	1.00 450.00/hr	450.00
	CEM	Phone conference with James Bopp, Jr. regarding appeal issue	0.40 240.00/hr	96.00
3/14/2022	MM	E-mail from OSC regarding a new public record request, review and save to folder	0.20 150.00/hr	30.00
	MM	E-mail OSC on how to respond to public record request	0.20 150.00/hr	30.00
	MM	Phone conference with OSC regarding status of documents being requested	0.10 150.00/hr	15.00
	CEM	Work on Appeal	1.00 240.00/hr	240.00
	CEM	E-mails from client and Michael Massie regarding records request	0.20 240.00/hr	48.00
	CEM	Conference with local counsel	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/15/2022	JM	Draft module for appeal brief discussing why circuit court was incorrect in suggesting cited cases on investigation exemption were inapposite	1.30 240.00/hr	312.00
	JM	Two phone conferences with Courtney E. Milbank to discuss next steps in drafting appeal brief	0.40 240.00/hr	96.00
	JM	Westlaw research for additional cases discussing investigation exemption to public records requests, in non-criminal contexts	3.30 240.00/hr	792.00
	MM	Phone conference with Courtney E. Milbank regarding Public Records Request and Documents sent by OSC	0.10 150.00/hr	15.00
	MM	E-mail OSC regarding documents to be released for request	0.10 150.00/hr	15.00
	CEM	Work on Appellant Brief facts section	3.20 240.00/hr	768.00
	CEM	Two conferences with Joseph Maughon regarding appellate brief	0.40 240.00/hr	96.00
	CEM	Conference with Michael Massie regarding responses and production	0.10 240.00/hr	24.00
	CEM	E-mails regarding responses and production	0.20 240.00/hr	48.00
	MM	Conference with Courtney E. Milbank regarding responses and production	0.10 150.00/hr	15.00
	CEM	Phone conference with Michael Massie regarding Public Records Request and Documents sent by OSC	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/16/2022	MM	E-mail OSC regarding public record requests	0.10 150.00/hr	15.00
	JM	Edit and expand module for appeal brief on common law public records request exemption for documents related to investigation	1.70 240.00/hr	408.00
	JM	Conference with Courtney E. Milbank regarding appellate brief and to-do list	0.30 240.00/hr	72.00
	JM	Conference with Courtney E. Milbank to discuss issues presented in appeal brief and general organization thereof	0.10 240.00/hr	24.00
	MM	E-mail OSC regarding public record requests	0.10 150.00/hr	15.00
	CEM	Conference with Joseph Maughon regarding Appellate Brief and to-do list	0.30 240.00/hr	72.00
	CEM	Work on appellate brief- procedural history and standard of review	1.80 240.00/hr	432.00
	CEM	Finish reviewing OSC report	1.30 240.00/hr	312.00
	CEM	E-mail to Michael Massie regarding outstanding records requests for use in mootness section	0.10 240.00/hr	24.00
	CEM	Conference with Joseph Maughon to discuss issues presented in appeal brief and general organization thereof	0.10 240.00/hr	24.00
3/17/2022	MM	E-mail from Courtney E. Milbank regarding all the requests received, respond regarding same	0.20 150.00/hr	30.00
	MM	E-mail Courtney E. Milbank regarding outstanding public record requests	0.10 150.00/hr	15.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/17/2022	MM	Phone conference with OSC regarding public record requests	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank regarding public record requests	0.10 150.00/hr	15.00
	MM	Phone conference with OSC regarding Rogan and Spreizter requests	0.10 150.00/hr	15.00
	MM	Redact Responsive Documents to Rogan, Spreizter request, break apart, and email to OSC	1.60 150.00/hr	240.00
	JM	Edit appeal brief draft discussion of common-law exception to public records law	1.00 240.00/hr	240.00
	JM	Westlaw research on cases citing Wis. Stat. §19.35 and extending investigation records exemption from public records request to various types of investigations	0.60 240.00/hr	144.00
	JM	Conference with Courtney E. Milbank regarding case needs and planning	0.10 240.00/hr	24.00
	JM	Westlaw research on cases citing Wis. Stat. §19.31 and extending investigation records exemption from public records request to various types of investigations	0.50 240.00/hr	120.00
	CEM	Work on appeal	1.00 240.00/hr	240.00
	CEM	E-mails with Michael Massie regarding responding to requests; review email from OSC regarding the same	0.20 240.00/hr	48.00
	MM	E-mails with Courtney E. Milbank regarding responding to requests; review email from OSC regarding the same	0.20 150.00/hr	30.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/17/2022	CEM	Phone conference with Michael Massie regarding public record requests	0.10 240.00/hr	24.00
3/18/2022	MM	Phone conference with OSC regarding Public Records Request	0.10 150.00/hr	15.00
	MM	Phone conference with Courtney E. Milbank regarding OSC documents	0.10 150.00/hr	15.00
	JM	Draft "denial-specificity" section of appeal brief	2.70 240.00/hr	648.00
	JM	Conference with Courtney E. Milbank to discuss mutual progress on appeal brief and briefing goals/timeline for same	0.10 240.00/hr	24.00
	JM	Continue drafting "denial-specificity" section of appeal brief	2.60 240.00/hr	624.00
	JM	Westlaw research on *Mayfair Chrysler-Plymouth, Inc. v. Baldarotta*, case discussing specificity requirement for public record request denials	0.60 240.00/hr	144.00
	JM	Westlaw research on cases in which withholding rationales similar to that posited by OSC were held to be sufficiently specific	0.20 240.00/hr	48.00
	JB	Review proposed order, approve	0.30 450.00/hr	135.00
	CEM	Phone conference with Michael Massie regarding OSC documents	0.10 240.00/hr	24.00
	CEM	Conference with Joseph Maughon to discuss mutual progress on appeal brief and briefing goals/timeline for same	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/19/2022	CEM	Work on appeal--finalize mootness section	0.50 240.00/hr	120.00
3/21/2022	MM	Two phone conferences with Courtney E. Milbank regarding Public Records Request Documents	0.20 150.00/hr	30.00
	MM	Phone conference with OSC regarding Public Records Request	0.10 150.00/hr	15.00
	JM	Expand and edit "denial-specificity" section of appeal brief	1.30 240.00/hr	312.00
	JM	Conference with Courtney E. Milbank regarding case needs	0.20 240.00/hr	48.00
	JM	Conference with Courtney E. Milbank regarding needs in briefing	0.10 240.00/hr	24.00
	JM	Draft "statutory exemption" section of appeal brief	3.90 240.00/hr	936.00
	JM	Westlaw research to locate Wisconsin cases demonstrating that Attorney General opinions have little persuasive value if they failed to account for circumstances currently before the court	0.20 240.00/hr	48.00
	CEM	Two conferences with Joseph Maughon regarding appellate brief and next steps	0.30 240.00/hr	72.00
	CEM	Work on appellate brief; legislative authority section	1.50 240.00/hr	360.00
	CEM	Two conferences with Michael Massie regarding responses	0.20 240.00/hr	48.00
	CEM	Work on appellate brief	1.00 240.00/hr	240.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/22/2022	JM	Continue drafting "statutory exemption" section of appeal brief	1.00 240.00/hr	240.00
	JM	Research additional attorney general opinions relating to Wis. Stat. §and legislative and drafting history of same	3.30 240.00/hr	792.00
	JM	Expand discussion of legislative intent in "statutory exemption" section of appeal brief	1.20 240.00/hr	288.00
	JB	E-mail exchange regarding Entry of Judgment and deadline for appeal	0.40 450.00/hr	180.00
3/23/2022	JM	Draft section of appellate brief rebutting Attorney General opinion positing that statutory investigation exemption applies only to WEC (addressing various Attorney General arguments relating to superfluity)	2.90 240.00/hr	696.00
	JM	Westlaw research--additional research on legislative and drafting history of Wis. Stat. §12.13(5)	1.60 240.00/hr	384.00
	JM	Westlaw research--additional research on legislative and drafting history of Wis. Stat. §12.13(5)	1.60 240.00/hr	384.00
	JM	Westlaw research to locate cases showing that it is not the judiciary's job to question legislature's balancing of policy concerns when legislature gives greater leeway in disclosure to one custodian than another	0.60 240.00/hr	144.00
	CEM	E-mail with local counsel regarding deadlines	0.10 240.00/hr	24.00
	CEM	Work on legislative authority section of brief	0.60 240.00/hr	144.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/24/2022	JM	Conference with Courtney E. Milbank to discuss appellate brief	0.20 240.00/hr	48.00
	JM	Continue drafting section of appellate brief rebutting Attorney General opinion positing that statutory investigation exemption applies only to WEC (addressing various Attorney General arguments relating to legislative intent/public policy)	2.50 240.00/hr	600.00
	JM	Draft section of appellate brief demonstrating that grammatical structure of Wis. Stat. §12.13(5) forecloses constructions other than ours	1.80 240.00/hr	432.00
	JM	Westlaw research on Wisconsin caselaw on statutory construction and the weight afforded to grammar rules such as commas in statutory lists	0.30 240.00/hr	72.00
	JM	Research general rules of grammatical interpretation applicable to comma-separated disjunctive lists such as that in Wis. Stat. §12.13(5)	0.20 240.00/hr	48.00
	JM	Westlaw research on the statutory construction "rule of the last antecedent" and its application in Wisconsin law, downloading various cases	0.80 240.00/hr	192.00
	CEM	Conference with Joseph Maughon regarding appellate brief	0.20 240.00/hr	48.00
	CEM	Work on jurisdiction section	0.70 240.00/hr	168.00
3/25/2022	JM	Conference with Courtney E. Milbank regarding case status and needs	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/25/2022	JM	Draft and finalize section of appellate brief demonstrating that grammatical structure, punctuation, cross-references, and legislative intent of Wis. Stat. §12.13(5) forecloses constructions other than ours	3.50 240.00/hr	840.00
	CEM	Work on separation of powers section and legislative function section	2.50 240.00/hr	600.00
	CEM	Conference with Joseph Maughon regarding case status and needs	0.10 240.00/hr	24.00
	CEM	Conference with local counsel	0.20 240.00/hr	48.00
	CEM	Letter from opposing counsel regarding issues with production	0.30 240.00/hr	72.00
3/28/2022	JM	Edit and format portions of appeal brief per local rules; add various citations	1.50 240.00/hr	360.00
	MM	Review Letter from American Oversight regarding non-production documents	0.30 150.00/hr	45.00
	MM	Phone conference with Courtney E. Milbank regarding public records requests, letter, and next steps	0.10 150.00/hr	15.00
	MM	Review letter from American Oversight	0.40 150.00/hr	60.00
	MM	Review Legislative Council Memo	0.40 150.00/hr	60.00
	MM	Research what the Legislative Council is, where it's power comes from	1.00 150.00/hr	150.00
	MM	Research case law on legislative council memo persuasiveness	0.10 150.00/hr	15.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/28/2022	MM	Review case law on legislative council memo persuasiveness	1.50 150.00/hr	225.00
	MM	Review Judge's order, regarding persuasiveness of attorney general memo	0.50 150.00/hr	75.00
	MM	Review appellate brief, regarding persuasiveness of attorney general memo	0.60 150.00/hr	90.00
	MM	Draft notes on persuasiveness of attorney general memo	0.90 150.00/hr	135.00
	MM	Research legislative council	1.00 150.00/hr	150.00
	CEM	Review deficiency letter; send to client; review production and note specific issues	0.70 240.00/hr	168.00
	CEM	Phone conference with Michael Massie regarding update on status of public records requests	0.10 240.00/hr	24.00
	CEM	Phone conference with Michael Massie regarding legislative counsel memo and §16.61	0.20 240.00/hr	48.00
	CEM	E-mail to OSC regarding deficiency letter and time to discuss	0.20 240.00/hr	48.00
	CEM	Phone conference with Mike and Zak regarding deficiency letter	0.30 240.00/hr	72.00
	CEM	E-mail from OSC regarding master list of documents	0.10 240.00/hr	24.00
	JB	Review letter regarding document production deficiency	0.40 450.00/hr	180.00
	MM	Phone conference with Courtney E. Milbank regarding legislative counsel memo and §16.61	0.20 150.00/hr	30.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/29/2022	MM	Draft Memo on Legislative Council	1.10 150.00/hr	165.00
	MM	Draft Memo on Legislative Council	1.60 150.00/hr	240.00
	MM	Review case law on precedential value on legislative council memos	1.80 150.00/hr	270.00
	MM	Research case law on precedential value of secondary sources	0.10 150.00/hr	15.00
	MM	Review case law on precedential value of secondary sources	0.70 150.00/hr	105.00
	MM	Research Legislative Reference Bureau	0.40 150.00/hr	60.00
	MM	Draft Memo on Legislative Council, email to Courtney E. Milbank	0.90 150.00/hr	135.00
	MM	Phone conference with Courtney E. Milbank regarding public records request and meeting with OSC	0.20 150.00/hr	30.00
	CEM	E-mails and texts with client regarding meeting today	0.30 240.00/hr	72.00
	CEM	Continue reviewing section 16.61	1.00 240.00/hr	240.00
	CEM	Conference with Zak regarding deficiency letter and prior production	0.10 240.00/hr	24.00
	CEM	Review email regarding precedential value of legislative counsel memo	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/29/2022	CEM	Phone conference with Michael Massie regarding public records request and meeting with OSC	0.20 240.00/hr	48.00
3/30/2022	MM	Attend videoconference with OSC and Courtney E. Milbank regarding American Oversight deficient production letter	1.10 150.00/hr	165.00
	MM	Search through dropbox for calendar and other documents for production	2.30 150.00/hr	345.00
	MM	Review documents sent by OSC	0.50 150.00/hr	75.00
	MM	Review public records statute and public records retention statute	1.10 150.00/hr	165.00
	CEM	Conference with client and Michael Massie regarding deficiency notice and supplemental production	1.10 240.00/hr	264.00
	CEM	Start drafting response to deficiency letter	0.50 240.00/hr	120.00
3/31/2022	MM	Search through drop box folders for documents to be produced	0.60 150.00/hr	90.00
	MM	Phone conference with Courtney E. Milbank regarding Deficiency letter Response	0.30 150.00/hr	45.00
	MM	E-mail OSC regarding documents to be produced; save documents in folder	0.10 150.00/hr	15.00
	MM	Review documents already produced	0.40 150.00/hr	60.00
	MM	Review documents already produced	0.30 150.00/hr	45.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/31/2022	MM	Review case law on whether public records retention law applies in a public records request lawsuit	0.50 150.00/hr	75.00
	MM	Review memos on legislative council and public records retention	0.50 150.00/hr	75.00
	MM	Draft paragraphs for deficiency response letter	1.70 150.00/hr	255.00
	MM	Phone conference with OSC regarding documents for production	0.10 150.00/hr	15.00
	MM	Download documents into the document production folder	0.30 150.00/hr	45.00
	MM	Phone conference with OSC regarding documents for production	0.10 150.00/hr	15.00
	MM	Redacted documents	0.90 150.00/hr	135.00
	MM	Download documents into document production folder	0.20 150.00/hr	30.00
	MM	Research case law on destroyed public records	0.10 150.00/hr	15.00
	MM	Review case law on destroyed public records, send results to Courtney E. Milbank	1.50 150.00/hr	225.00
	CEM	Review article regarding contempt finding; email to OSC and James Bopp, Jr. regarding the same; email to Ron Stadler regarding contempt briefing and order	0.30 240.00/hr	72.00
	CEM	E-mail exchange with opposing counsel regarding extension for response	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/31/2022	CEM	Conference with Michael Massie regarding deficiency latter	0.30 240.00/hr	72.00
	CEM	Review contempt order and docket from sister case; emails with Ron Stadler regarding the same	1.00 240.00/hr	240.00
	CEM	Conference with James Bopp, Jr. regarding extension and response letter	0.10 240.00/hr	24.00
	CEM	Research destruction of records; email with Michael Massie regarding the same	0.70 240.00/hr	168.00
	CEM	E-mail from Michael Massie regarding records retention paragraphs	0.10 240.00/hr	24.00
	CEM	Work on response to deficiency letter	1.70 240.00/hr	408.00
	JB	Conference with Courtney E. Milbank regarding extension and response letter	0.10 450.00/hr	45.00
	For professional services rendered		**216.40**	**$53,847.00**
	Additional charges:			
			Qty/Price	
3/3/2022		Cost advanced for WestLaw computer assisted legal research--research *Cascade Mountain, Inc. v. Capitol Indem. Corp.*, case discussing interlocutory appeals	10 $3.00	30.00
		Cost advanced for WestLaw computer assisted legal research--research Wis. Stat. S. 809.51	12 $3.00	36.00
		Cost advanced for WestLaw computer assisted legal research--pull cases for oral argument	10 $3.00	30.00

AMERICAN OVERSIGHT

		Qty/Price	Amount
3/4/2022	Cost advanced for WestLaw computer assisted legal research--research law on obtaining stays in Wisconsin and factors relating to same in various circumstances	102 $3.00	306.00
3/7/2022	Travel expense for James Bopp, Jr. to attend Stay Hearing from 03-07-22 through 03-08-22 in Madison, Wisconsin	1 $886.36	886.36
	Cost advanced for WestLaw computer assisted legal research--pull cases for oral argument	8 $3.00	24.00
3/11/2022	Cost advanced for WestLaw computer assisted legal research--research appellate treatment of briefing purportedly stricken by trial court but nonetheless analyzed by trial court	26 $3.00	78.00
3/15/2022	Cost advanced for WestLaw computer assisted legal research--search for and save additional cases discussing investigation exemption to public records requests, in non-criminal contexts	63 $3.00	189.00
	Cost advanced for WestLaw computer assisted legal research--search for and save additional cases discussing investigation exemption to public records requests, in non-criminal contexts	60 $3.00	180.00
	Cost advanced for WestLaw computer assisted legal research--search for and save additional cases discussing investigation exemption to public records requests, in non-criminal contexts	74 $3.00	222.00
3/16/2022	Cost advanced for WestLaw computer assisted legal research--research standard of review and mootness	25 $3.00	75.00
3/17/2022	Cost advanced for WestLaw computer assisted legal research--research cases citing Wis. Stat. §19.35 and extending investigation records exemption from public records request to various types of investigations	33 $3.00	99.00

AMERICAN OVERSIGHT

		Qty/Price	Amount
3/17/2022	Cost advanced for WestLaw computer assisted legal research--research cases citing Wis. Stat. §19.31 and extending investigation records exemption from public records request to various types of investigations	5 $3.00	15.00
	Cost advanced for WestLaw computer assisted legal research--research cases citing Wis. Stat. §19.31 and extending investigation records exemption from public records request to various types of investigations	25 $3.00	75.00
3/18/2022	Cost advanced for WestLaw computer assisted legal research--research *Mayfair Chrysler-Plymouth, Inc. v. Baldarotta*, case discussing specificity requirement for public record request denials	38 $3.00	114.00
	Cost advanced for WestLaw computer assisted legal research--search for cases in which withholding rationales similar to that posited by OSC were held to be sufficiently specific	14 $3.00	42.00
3/19/2022	Cost advanced for WestLaw computer assisted legal research--research mootness	15 $3.00	45.00
3/21/2022	Cost advanced for WestLaw computer assisted legal research--Locate Wisconsin cases demonstrating that Attorney General opinions have little persuasive value if they failed to account for circumstances currently before the court	10 $3.00	30.00
3/23/2022	Cost advanced for WestLaw computer assisted legal research--additional research on legislative and drafting history of Wis. Stat. §12.13(5))	93 $3.00	279.00
	Cost advanced for WestLaw computer assisted legal research--Locate cases showing that it is not the judiciary's job to question legislature's balancing of policy concerns when legislature gives greater leeway in disclosure to one custodian than another	34 $3.00	102.00

AMERICAN OVERSIGHT

		Qty/Price	Amount
3/24/2022	Cost advanced for WestLaw computer assisted legal research--research Wisconsin caselaw on statutory construction and the weight afforded to grammar rules such as commas in statutory lists	17 $3.00	51.00
	Cost advanced for WestLaw computer assisted legal research--research the statutory construction "rule of the last antecedent" and its application in Wisconsin law, downloading various cases	46 $3.00	138.00
3/29/2022	Cost advanced for WestLaw computer assisted legal research--research public records retention law	25 $3.00	75.00
3/31/2022	Cost advanced for WestLaw computer assisted legal research--research destruction of records	30 $3.00	90.00
	Total costs		**$3,211.36**
	Total amount of this bill		**$57,058.36**
	Previous balance		**$66,490.00**
4/14/2022	Payment - thank you. Check No. 1002434231		($43,900.50)
	Total payments and adjustments		**($43,900.50)**
	Balance due		**$79,647.86**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	50.40	240.00	$12,096.00
James Bopp, Jr.	37.70	450.00	$16,965.00
James Bopp, Jr.	8.00	0.00	$0.00
Joseph Maughon	74.90	240.00	$17,976.00
Michael Massie	45.40	150.00	$6,810.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-05-18
Run Time: 12:03:31

Business Unit: 76502

Downstream LLC

Voucher Number: 00006798
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 2022-APR-0054
WISpecCounsel
Invoice Date: 2022-05-18
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002465076 5-19-22

Invoice Total: 1983.32

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCouns el data Apr'22	0	0		1983.32	1	7399010	1983.32

AMERICAN OVERSIGHT

DOWNSTREEM LLC
16165 N 83rd Ave, Suite 200
Peoria, AZ 85382
+1 6178956615
finance@downstreem.com
www.downstreem.com

Invoice

BILL TO
Michael J Gableman
Office of Special Counsel
P.O. Box 510766
New Berlin, WI 53151 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2022-APR-0054	04/30/2022	$1,983.32	05/31/2022	Net 30	

PROJECT REFERENCE
WISC - Confidential 001

DATE	ITEM NAME	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting for April per GB in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting for April per GB in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting for April per GB in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1047 - RelativityOne - Hosting Charge**	Data hosting per GB/Month in RelativityOne	21.23	12.00	254.76
04/30/2022	**1048 - RelativityOne - Project Management**	Destruction of all matter-related data residing on Dauntless Discovery's network and systems; Prepare certificate of destruction	1	200.00	200.00

N/A

BALANCE DUE **$1,983.32**

Please kindly note our new remittance address.

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, May 4, 2022 9:18 AM
To: Hale, Janine; Blazel, Ted
Subject: Fw: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC
Attachments: Invoice_2022APR0054_from_DOWNSTREEM_LLC.pdf

Good Morning,

I have attached an invoice from our data storage company, as you can note the last listed item is destruction of data on their server, we will no longer have them providing a data management tool.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

Please be aware any communications sent to and from Wispecialcounsel.org email domains may be subject for review in response to Wisconsin open records statutes.

From: DOWNSTREEM LLC <quickbooks@notification.intuit.com>
Sent: Tuesday, May 3, 2022 6:41 PM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC

INVOICE 2022-APR-0054 DETAILS

DOWNSTREEM LLC

DUE 05/31/2022

$1,983.32

Review and pay

Powered by QuickBooks

Dear Office of Special Counsel,

AMERICAN OVERSIGHT

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
DOWNSTREEM LLC

P.S. Please kindly note our new remittance address.

Bill to	Michael J Gableman Office of Special Counsel P.O. Box 510766 New Berlin, WI 53151 USA
Terms	Net 30
Project reference	WISC - Confidential 001

04/30/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting for April per GB in RelativityOne

21.23 X $12.00

04/30/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting for April per GB in RelativityOne

21.23 X $12.00

04/30/2022

AMERICAN OVERSIGHT

1047 - RelativityOne - Hosting Charge $254.76

Data hosting for April per GB in RelativityOne

21.23 X $12.00

04/30/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting per GB/Month in RelativityOne

21.23 X $12.00

04/30/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting per GB/Month in RelativityOne

21.23 X $12.00

04/30/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting per GB/Month in RelativityOne

21.23 X $12.00

04/30/2022

1047 - RelativityOne - Hosting Charge $254.76

Data hosting per GB/Month in RelativityOne

21.23 X $12.00

04/30/2022

AMERICAN OVERSIGHT

1048 - RelativityOne - Project Management $200.00

Destruction of all matter-related data residing on Dauntless Discovery's network and systems; Prepare certificate of destruction

1 X $200.00

Balance due $1,983.32

N/A

Please kindly note our new remittance address.

Review and pay

DOWNSTREEM LLC

16165 N 83rd Ave, Suite 200 Peoria, AZ 85382

+1 6178956615

finance@downstreem.com

https://smex-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=0731a20e-d25e-489c-8884-cb6eb712ac7d&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-48a7336efaa240dc91e4a4f017e427ae8b77d2ec

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If you receive an email that seems fraudulent, please check with the business owner before paying.

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Privacy | Security | Terms of Service

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-05-18
Run Time: 09:17:20

Consultare LLC
Michael Gableman

Business Unit:	76502
Voucher Number:	00006790
Voucher Style:	SGLP
Supplier:	SINGLEPAY
Supplier Location:	1 Single Payment Supplier SINGLEPAY-001

Invoice Number:	May'22 election contract
Invoice Date:	2022-05-18
Miscellaneous:	0
Freight:	0
VAT:	0

Payment Terms:	00
Control Group:	
Related Voucher Number:	
Lease Number:	

Currency:	USD
Use Tax:	0
VAT Not on Invoice:	0
Invoice Total:	5500

Chk# 1002465075 5-19-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		Election contract May'22	0	0		5500	

Distrib #	Account	Amount
1	7740000	5500

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2022-05-18
Run Time: 09:52:57

Business Unit: 76502

Voucher Number: 00006792
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: Feb-Mar 2022 legal fees OSC
Invoice Date: 2022-05-18
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 24768.01

Chk#1002464994 5-19-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		OSC WEC vs WIASM Feb-Mar22	0	0		24768.01

Distribution Information

Distrib #	Account	Amount
1	7775000	13281 Feb 22
2	7775000	11487.01 Mar 22

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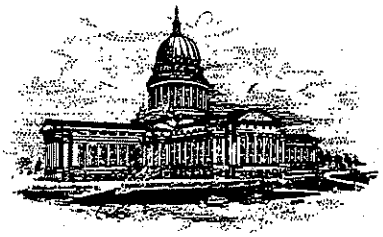

Wisconsin State Assembly

P.O. BOX 8952 • MADISON, WI 53708

TO: The Bopp Law Firm, PC

FROM: Janine Hale, Financial Manager
Wisconsin Assembly Chief Clerk

DATE: May 19, 2022

RE: March 25, 2022 invoice for February 2022 work relating to legal representation of Special Counsel Mike Gableman in WEC vs Wisconsin State Assembly.

April 27, 2022 invoice for March 2022 work relating to legal representation of Special Counsel Mike Gableman in WEC vs Wisconsin State Assembly.

Please find enclosed check payment #1002464994 for $24768.01 which is a combined payment for the following invoices:

March 25, 2022 invoice for February 2022 work	=	$13281.00
April 27, 2022 invoice for March 2022 work	=	$11487.01
TOTAL:	=	$24768.01

If you have any questions, please contact me.

Janine Hale
Wisconsin State Assembly Financial Manager
17 W. Main St., Suite 401
Madison, WI 53703
608-237-9616
janine.hale@legis.wi.gov

Thank you

Printed on recycled paper

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
April 27, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in WEC v. Wisconsin State Assembly

Professional Services

			Hrs/Rate	Amount
3/1/2022	MM	Review and edit Motion to Dismiss, email to Courtney E. Milbank regarding Voces dismissal	0.30 150.00/hr	45.00
	JM	Phone conference with Courtney E. Milbank to discuss preparation for potential appeal	0.20 240.00/hr	48.00
	JM	Review appeal by Assembly in preparation for potential appeal	3.50 240.00/hr	840.00
	CEM	E-mails regarding final report	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/1/2022	CEM	Multiple filings regarding appeal	0.20 240.00/hr	48.00
	CEM	E-mail to joint counsels regarding Voces dismissal	0.30 240.00/hr	72.00
	CEM	E-mail exchange with Michael Massie regarding Voces dismissal	0.20 240.00/hr	48.00
	CEM	CM/ECF multiple filings regarding writ	0.20 240.00/hr	48.00
	CEM	E-mails regarding report	0.20 240.00/hr	48.00
	CEM	Gableman testimony	0.50 240.00/hr	120.00
	JB	Phone conference with Speaker	0.40 450.00/hr	180.00
	CEM	Phone conference with Joseph Maughon to discuss preparation for potential appeal	0.20 240.00/hr	48.00
3/2/2022	CEM	Conference with James Bopp, Jr. regarding case status and needs	0.10 240.00/hr	24.00
	CEM	Gableman testimony	0.50 240.00/hr	120.00
	JB	Phone conference with client and Courtney E. Milbank	0.50 450.00/hr	225.00
	JB	Phone conference with Courtney E. Milbank regarding next steps	0.10 450.00/hr	45.00
	JB	Several phone conferences with client (4x)	0.90 450.00/hr	405.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/2/2022	JB	Review Gableman changes in proposed 2nd Amendment; phone conference with client regarding change in conference call	0.50 450.00/hr	225.00
	JB	Review WEC reply regarding Motion to Amend Complaint	0.40 450.00/hr	180.00
	JB	E-mail Speaker 2nd Amendment Agreement and retainer agreement	0.30 450.00/hr	135.00
	JB	Review revised draft by client of 2nd Amended Amendment	0.50 450.00/hr	225.00
	CEM	Phone conference with client and James Bopp, Jr.	0.50 240.00/hr	120.00
3/3/2022	CEM	E-mail with Kurt regarding Voces dismissal	0.20 240.00/hr	48.00
	CEM	Listen to Gableman testimony	1.50 240.00/hr	360.00
	CEM	CM/ECF Appearance	0.10 240.00/hr	24.00
3/4/2022	CEM	Finalize oral argument folder; send to James Bopp, Jr.	0.50 240.00/hr	120.00
	CEM	CM/ECF Acknowledgment of Writ	0.10 240.00/hr	24.00
	CEM	Review subpoena authority; email to James Bopp, Jr. regarding the same; call with James Bopp, Jr. regarding the same	1.20 240.00/hr	288.00
	JB	Phone call and email from Courtney E. Milbank regarding subpoena authority	0.20 450.00/hr	90.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/8/2022	JPG	Review billing, draft email and proposed explanation for James Bopp, Jr.	0.70 420.00/hr	NO CHARGE
	JPG	Reconcile invoices with payment; phone conference with James Bopp, Jr., email to Steve Fawcett, Janine	1.40 420.00/hr	NO CHARGE
	CEM	Work on second agreement	1.00 240.00/hr	240.00
	JB	Phone conference with Jeffrey P. Gallant regarding invoices	0.10 450.00/hr	NO CHARGE
3/9/2022	JPG	Respond to email from Wisconsin Assembly clerk regarding payment; prepare and send check and documentation	0.50 420.00/hr	NO CHARGE
	CEM	E-mail to Kurt regarding Voces dismisssal	0.10 240.00/hr	24.00
	CEM	Multiple filings regarding appeal	0.30 240.00/hr	72.00
	CEM	Phone call with Kurt regarding Voces Dismissal; review emails between Kurt and Voces counsel regarding : the same	0.20 240.00/hr	48.00
	JB	Review email exchange regarding discovery Voces	0.30 450.00/hr	135.00
3/10/2022	JPG	Mail: scan and save response to petition for supervisory writ, email to Courtney E. Milbank	0.50 420.00/hr	210.00
	CEM	E-mail from Joe regarding Voces dismissal	0.10 240.00/hr	24.00
3/14/2022	JB	Review and approve Voces stipulation	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/14/2022	CEM	Review stipulation; email to opposing counsel regarding the same	0.30 240.00/hr	72.00
	CEM	Review motion to amend reply	0.30 240.00/hr	72.00
	CEM	Conference with local counsel	0.10 240.00/hr	24.00
	CEM	Review OSC report	1.00 240.00/hr	240.00
3/15/2022	JB	Review Vos memo; phone conference with Michael Gableman regarding revision; preparation on Vos memo; research	4.50 450.00/hr	2,025.00
	JB	Phone conference with Michael Gableman	0.30 450.00/hr	135.00
	CEM	E-mails with other counsel regarding stipulating to dismissal and extension for answer	0.20 240.00/hr	48.00
3/16/2022	JB	Revise Vos memo; email Michael Gableman	0.70 450.00/hr	315.00
3/17/2022	JB	Attend videoconference of court hearing on Motion to Amend; conference with Courtney E. Milbank regarding same	0.60 450.00/hr	270.00
	CEM	Conference with James Bopp, Jr. regarding hearing	0.10 240.00/hr	24.00
	CEM	Observe hearing	0.50 240.00/hr	120.00
	CEM	E-mails with local counsel regarding answer	0.20 240.00/hr	48.00

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			Hrs/Rate	Amount
3/17/2022	CEM	E-mails regarding proposed order; review the same	0.20 240.00/hr	48.00
3/18/2022	JB	Phone conference with Steve regarding next steps	0.90 450.00/hr	405.00
	CEM	E-mails regarding proposed order; respond	0.20 240.00/hr	48.00
	JB	Phone conference regarding next steps	0.50 450.00/hr	225.00
3/19/2022	CEM	E-mail with local counsel regarding proposed order	0.10 240.00/hr	24.00
3/21/2022	CEM	E-mails regarding answer and motion to dismiss; reserving jurisdictional objections; review e-mail to opposing counsel regarding the same	0.20 240.00/hr	48.00
	CEM	E-mails with opposing counsel regarding proposed order	0.20 240.00/hr	48.00
	CEM	Conference with local counsel regarding answer and dismissal	0.20 240.00/hr	48.00
	CEM	Conference with opposing counsel regarding answer and dismissal; send summary e-mail regarding the same	0.20 240.00/hr	48.00
	JB	Review draft response to amended complaint; email exchange regarding same	0.60 450.00/hr	270.00
	JB	Phone conference with client regarding next steps	0.50 450.00/hr	225.00
	JB	E-mail exchange regarding proposed order	0.50 450.00/hr	225.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
3/21/2022	JB	E-mail exchange regarding meeting with Speaker	0.30 450.00/hr	135.00
3/22/2022	CEM	Conference with local counsel regarding denial of reservation of attorneys fees and answer/preservation of defenses	0.60 240.00/hr	144.00
	CEM	E-mails with joint counsel and opposing counsel regarding proposed order	0.20 240.00/hr	48.00
	JB	E-mail exchange regarding proposed order	0.40 450.00/hr	180.00
3/23/2022	CEM	E-mails regarding proposed order	0.30 240.00/hr	72.00
	CEM	Conference with Kurt Goehre; email to Kurt regarding answer	0.30 240.00/hr	72.00
	CEM	E-mail to James Bopp, Jr. regarding Voces preservation of attorneys fees	0.10 240.00/hr	24.00
	JB	Review email exchange regarding proposed order	0.40 450.00/hr	180.00
	JB	Phone conference with client regarding next steps	0.50 450.00/hr	225.00
3/24/2022	CEM	E-mail regarding final proposed order	0.10 240.00/hr	24.00
3/25/2022	CEM	Conference with local counsel	0.20 240.00/hr	48.00
	CEM	CM/ECF letter and proposed order	0.10 240.00/hr	24.00
	CEM	CM/ECF Order	0.10 240.00/hr	24.00

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		Hrs/Rate	Amount
3/28/2022	CEM Review §16.61 and legislative counsel memo	0.30 240.00/hr	72.00
	For professional services rendered	**37.00**	**$11,466.00**
	Additional charges:		
		Qty/Price	
3/9/2022	Cost advanced for FedEx to deliver to Janine Hale--Wisconsin Assembly Chief Clerk--17 Main St.,--Madison, WI 53703--Return	1 $21.01	21.01
	Total costs		**$21.01**
	Total amount of this bill		**$11,487.01**
	Previous balance		**$27,036.00**
4/8/2022	Payment - thank you. Check No. 1002429280		($13,755.00)
	Total payments and adjustments		**($13,755.00)**
	Balance due		**$24,768.01**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	14.70	240.00	$3,528.00
James Bopp, Jr.	15.10	450.00	$6,795.00
James Bopp, Jr.	0.10	0.00	$0.00
Jeffrey P. Gallant	0.50	420.00	$210.00
Jeffrey P. Gallant	2.60	0.00	$0.00
Joseph Maughon	3.70	240.00	$888.00
Michael Massie	0.30	150.00	$45.00

AMERICAN OVERSIGHT

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC

ATTORNEYS AT LAW

THE NATIONAL BUILDING
1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
Telephone 812/232-2434 Facsimile 812/235-3685
www.bopplaw.com

INVOICE
March 25, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committe on
Campaigns and Elections
P O Box 510766
New Berlin, WI 53151

In Reference To: Legal Representation of Special Counsel Mike Gableman in WEC v. Wisconsin State Assembly

Professional Services

			Hrs/Rate	Amount
2/1/2022	JB	Review Assembly opposition to Motion to Intervene	0.40 450.00/hr	180.00
	CEM	Review Assembly Opposition to Motion to Intervene	0.40 240.00/hr	96.00
	CEM	E-mail with local counsel regarding opposition to motion to amend	0.10 240.00/hr	24.00
	CEM	Multiple filings (amended complaint, e-notices, etc.)	0.20 240.00/hr	NO CHARGE

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			Hrs/Rate	Amount
2/1/2022	MM	Phone conference with Courtney E. Milbank regarding Response to Motion to Amend Complaint	0.10 150.00/hr	15.00
	MM	Review Motion to Amend Complaint	0.70 150.00/hr	105.00
	CEM	Phone conference with Michael Massie regarding Response to Motion to Amend Complaint	0.10 240.00/hr	24.00
2/2/2022	CEM	Review Motion to Amend and Amended Complaint, review statutes and e-mail from Michael Massie regarding the same	0.40 240.00/hr	96.00
	CEM	Attend Motion to Intervene Hearing	1.30 240.00/hr	312.00
	CEM	Follow-up call with local counsel	0.40 240.00/hr	96.00
	CEM	Conference with James Bopp, Jr. regarding motion to intervene	0.10 240.00/hr	24.00
	CEM	Conference with client and James Bopp, Jr.	0.30 240.00/hr	72.00
	JB	Conference with Courtney E. Milbank regarding motion to intervene	0.10 450.00/hr	45.00
	JB	Conference with client and Courtney E. Milbank	0.30 450.00/hr	135.00
	CEM	Phone conference with Michael Massie regarding Zoom link for hearing	0.10 240.00/hr	NO CHARGE
2/3/2022	CEM	Review order from intervenor; respond	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/3/2022	CEM	E-mail amended complaint and Voces complaint to client	0.10 240.00/hr	24.00
	CEM	E-mails regarding conference with joint counsel regarding intervention; set up conference call	0.30 240.00/hr	72.00
	CEM	E-mails with opposing counsel regarding proposed order; review the same	0.20 240.00/hr	48.00
	CEM	Conference with James Bopp, Jr., Mike Dean, and George Burnett	0.70 240.00/hr	168.00
	JB	Review draft Answer by Mike Dean	0.50 450.00/hr	225.00
	JB	Phone conference with co-counsel and Courtney E. Milbank regarding next steps	0.70 450.00/hr	315.00
2/4/2022	CEM	E-mail regarding substitution of judge	0.20 240.00/hr	48.00
	CEM	Legal research for Reply and annotating Response	2.00 240.00/hr	480.00
	JB	E-mail exchange regarding Answer	0.30 450.00/hr	135.00
	JB	Review letter and proposed order regarding intervention	0.30 450.00/hr	135.00
	JB	Review WEC opposition to Petition to Appeal	0.90 450.00/hr	405.00
	JB	Review Voces letter to court of appeals	0.20 450.00/hr	90.00
2/7/2022	CEM	E-mails with opposing counsel	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/7/2022	CEM	E-mails with opposing counsel regarding appeal	0.10 240.00/hr	24.00
	CEM	CM/ECF proposed order and signed order on intervention	0.10 240.00/hr	24.00
	CEM	Calculate deadline for Answer, emails with local counsel regarding the same	0.20 240.00/hr	48.00
	CEM	E-mail to George regarding letter to Court in response to Motion to Amend	0.10 240.00/hr	24.00
2/9/2022	CEM	E-mails with George regarding Motion to Amend; call with James Bopp, Jr. regarding the same	0.30 240.00/hr	72.00
	CEM	Phone call with local counsel	0.10 240.00/hr	24.00
	CEM	Review letter to the Court; approve	0.10 240.00/hr	24.00
	JB	Review Assembly letter regarding Amendment to Complaint; review Gableman letter regarding same	0.30 450.00/hr	135.00
	JB	Phone conference with Courtney E. Milbank regarding motion to amend	0.10 450.00/hr	45.00
2/10/2022	CEM	CM/ECF Assembly Letter regarding Motion to Amend	0.10 240.00/hr	24.00
	CEM	CM/ECF OSC Letter regarding Motion to Amend	0.10 240.00/hr	24.00
2/11/2022	CEM	CM/ECF Motion to Amend Briefing Schedule, calendar the same	0.20 240.00/hr	48.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/11/2022	CEM	CM/ECF Hearing on Motion to Amend, calendar the same, send to James Bopp, Jr.	0.20 240.00/hr	48.00
	CEM	Brief phone call with local counsel	0.10 240.00/hr	24.00
2/14/2022	CEM	E-mail from local counsel and James Bopp, Jr.	0.30 240.00/hr	72.00
	CEM	Conference with James Bopp, Jr., Mike Dean and Michael Massie regarding next steps	0.30 240.00/hr	72.00
	JB	E-mail exchange with Mike Dean regarding next steps	0.30 450.00/hr	135.00
	JB	Phone conference with Mike Dean, Courtney E. Milbank and Michael Massie regarding next steps	0.30 450.00/hr	135.00
	MM	Phone conference with Mike Dean, Courtney E. Milbank and James Bopp, Jr. regarding next steps	0.30 150.00/hr	45.00
2/15/2022	MM	Review Assembly Appeal Petition	0.80 150.00/hr	120.00
	MM	Review Court of Appeals Order	0.40 150.00/hr	60.00
	JB	Review letter withdrawing subpoena; email Courtney E. Milbank	0.30 450.00/hr	135.00
2/16/2022	CEM	E-mail from client regarding withdraw of Voces subpoena; email from James Bopp, Jr. regarding the same	0.20 240.00/hr	48.00
	CEM	Conference with James Bopp, Jr. regarding case status and needs	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/16/2022	CEM	E-mail to joint counsel regarding Response to Motion to Amend and withdraw of Voces subpoenas	0.10 240.00/hr	24.00
	JB	E-mail exchange with Mike Dean regarding steps regarding withdrawn subpoena	0.30 450.00/hr	135.00
	JB	Conference with Courtney E. Milbank regarding case status and needs	0.10 450.00/hr	45.00
	JB	E-mail to Courtney E. Milbank regarding Voces withdraw	0.10 450.00/hr	45.00
2/17/2022	CEM	Review emails and case law from client	0.50 240.00/hr	120.00
2/18/2022	CEM	Review multiple filings regarding appeal	0.20 240.00/hr	48.00
	CEM	Two conferences with client regarding WEC enforcement actions	0.20 240.00/hr	48.00
	CEM	Review writ for WEC enforcement action	0.40 240.00/hr	96.00
	CEM	E-mail exchange regarding WEC enforcement action	0.20 240.00/hr	48.00
	JB	Review Court of Appeals order on Writ	0.30 450.00/hr	135.00
	JB	Review draft Petition for Writ regarding WEC subpoena; approve	0.50 450.00/hr	225.00
2/21/2022	JB	Review email exchange regarding dismissal of voces	0.40 450.00/hr	180.00
	JB	Review draft Response to Motion to Amend; approve	0.30 450.00/hr	135.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/21/2022	CEM	E-mails with Mike Dean	0.20 240.00/hr	48.00
	CEM	Draft Opposition to Motion to Amend, send to James Bopp, Jr.	0.30 240.00/hr	72.00
	CEM	Order from Court of Appeals	0.10 240.00/hr	24.00
	CEM	Review statutes on voluntary dismissal; emails with joint counsel; review withdraw of subpoena	0.50 240.00/hr	120.00
	CEM	E-mails with James Bopp, Jr. and Mike Dean regarding stipulating to dismissal	0.20 240.00/hr	48.00
	CEM	E-mails with joint counsel and OSC regarding amended complaint	0.30 240.00/hr	72.00
	CEM	File Opposition to Amend Complaint	0.20 240.00/hr	48.00
	CEM	Phone call with client and emails with requested information	0.30 240.00/hr	72.00
	JB	E-mails with Courtney E. Milbank and Mike Dean regarding stipulating to dismissal	0.20 450.00/hr	90.00
2/22/2022	CEM	Phone call with client	0.20 240.00/hr	48.00
	CEM	Review amended agreement, respond; emails with client regarding the same	0.20 240.00/hr	48.00
	CEM	Conference with Kevin Scott	0.10 240.00/hr	24.00
	CEM	CM/ECF Opposition to Motion to Amend	0.10 240.00/hr	24.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/22/2022	CEM	CM/ECF Letter to Court regarding Waukesha Proceedings; review the same	0.20 240.00/hr	48.00
	CEM	E-mail to Voces counsel regarding stipulating to dismissal	0.10 240.00/hr	24.00
	CEM	CM/ECF Assembly Opposition to Motion to Amend	0.10 240.00/hr	24.00
	JB	Review Assembly Opposition to Motion to Amend	0.40 450.00/hr	180.00
	JB	Review proposed change in OSC contract	0.30 450.00/hr	135.00
	JB	Review letter to court	0.30 450.00/hr	135.00
	JB	E-mail exchange regarding request for Voces to stipulate dismissal; review email regarding same	0.30 450.00/hr	135.00
2/23/2022	CEM	E-mail to client	0.10 240.00/hr	24.00
	CEM	E-mails with opposing counsel and joint counsel regarding stipulating to dismissal	0.30 240.00/hr	72.00
	CEM	Phone call and emails with OSC	0.20 240.00/hr	48.00
	JB	Review email exchange regarding Voces dismissal	0.30 450.00/hr	135.00
2/24/2022	MM	Review Opposition to Motion to Amend and Letter to the Court	0.40 150.00/hr	60.00
	MM	Review Wisconsin rules of civil procedure regarding motion to dismiss	0.10 150.00/hr	15.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/24/2022	MM	Research Wisconsin case law on mootness	0.10 150.00/hr	15.00
	MM	Review Wisconsin case law on mootness	1.50 150.00/hr	225.00
	MM	Take notes on Wisconsin case law on mootness	0.60 150.00/hr	90.00
	MM	Outline Motion to Dismiss	0.60 150.00/hr	90.00
	MM	Research case law on mootness exceptions	0.10 150.00/hr	15.00
	MM	Review case law on mootness exceptions	1.60 150.00/hr	240.00
	MM	Outline Motion to Dismiss	0.60 150.00/hr	90.00
	MM	Review Local Rules for Dane County	0.30 150.00/hr	45.00
	MM	Draft Motion to Dismiss	1.30 150.00/hr	195.00
	CEM	Call from and email to client	0.20 240.00/hr	48.00
	CEM	E-mail regarding supervisory writ	0.10 240.00/hr	24.00
	CEM	Conferences with client	0.20 240.00/hr	48.00
	JB	Phone conference with client regarding next steps	0.50 450.00/hr	225.00

AMERICAN OVERSIGHT

			Hrs/Rate	Amount
2/24/2022	JB	Review Assembly Petition for Writ	0.80 450.00/hr	360.00
	JB	Review email exchange regarding Voces	0.30 450.00/hr	135.00
2/25/2022	MM	Draft Motion to Dismiss, review case law on mootness	3.30 150.00/hr	495.00
	MM	Draft Motion to Dismiss	0.60 150.00/hr	90.00
	JB	Phone conference with client; review amended contract	0.70 450.00/hr	315.00
2/27/2022	JB	Review Second Amendment to Agreement; draft proposal to Appellate Intervention	1.20 450.00/hr	540.00
	JB	Review draft Second Intervention request; phone conference with client regarding revision	1.50 450.00/hr	675.00
	JB	Review draft power point	0.80 450.00/hr	360.00
2/28/2022	MM	Draft Motion to Dismiss; review cases	3.50 150.00/hr	525.00
	MM	Edit Motion to Dismiss	0.70 150.00/hr	105.00
	JB	Phone conference with client	0.40 450.00/hr	180.00
	JB	Draft addition to Amendment to Agreement	0.40 450.00/hr	180.00
	For professional services rendered		**48.70**	**$13,266.00**

AMERICAN OVERSIGHT

Additional charges:

		Qty/Price	Amount
2/24/2022	Cost advanced for WestLaw computer assisted legal research--research Wisconsin case law on mootness	5 $3.00	15.00
	Total costs		**$15.00**
	Total amount of this bill		**$13,281.00**
	Previous balance		**$82,840.51**
3/14/2022	Payment - thank you. Check No. 1002408117		($69,085.51)
	Total payments and adjustments		**($69,085.51)**
	Balance due		**$27,036.00**

Attorney Summary

Name	Hrs/Rate	Rate	Amount
Courtney E. Milbank	15.40	240.00	$3,696.00
Courtney E. Milbank	0.30	0.00	$0.00
James Bopp, Jr.	15.40	450.00	$6,930.00
Michael Massie	17.60	150.00	$2,640.00

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-07-08
Run Time: 10:50:34

Business Unit: 76502
Voucher Number: 00005910
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Michael Sandrick

Invoice Number: June'21 election contract
Invoice Date: 2021-06-30
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002167416 7-9-21

Invoice Total: 3200

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		Election contract June'21	0	0		3200	

Distrib #	Account	Amount
1	7740000	3200

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Page: 1 of 1
Run Date: 2021-07-08
Run Time: 10:46:28

Business Unit: 76502

Voucher Number: 00005909
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Steve Page
Investigative Solutions

Invoice Number: June'21 contractor election
Invoice Date: 2021-06-30
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#100216 7415 7-9-21

Invoice Total: 3200

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contractor June'21	0	0		3200	1	7740000	3200

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-07-12
Run Time: 11:06:43

Business Unit: 76502
Voucher Number: 00005920
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consultare, LLC
Michael Gableman

Invoice Number: July'21 election contract
Invoice Date: 2021-06-30
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002169917 7-13-21

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		Election contract July'21	0	0		11000	

Distrib #	Account	Amount
1	7740000	11000

AMERICAN OVERSIGHT

Hale, Janine

From: Maffet, Lisa
Sent: Saturday, July 3, 2021 12:37 PM
To: Hale, Janine
Subject: Attorney contractor Michael Gableman

Hi Janine,

Ted has his contract with his monthly pay just a heads up that they agreed in his contract to pay him on the 15th of each month (first payment is due July 15th) so, he's getting paid 2 weeks early for the month of work and this should end October 15th (he should not get paid into November), since his contract ends October 31st and he's paid early for the month (unless his contract is terminated earlier by the Speaker with notice). This is different than the investigators that work the month and get paid on the 1st of the month after. Once I get his form back I'll see how he wants his check made out.

Consultare LLC
c/o Michael J. Gableman, President
PO Box 510145
New Berlin, WI 53151

Thanks,

$11,000.00

LISA MAFFET | Human Resources Section Chief
Wisconsin Legislature
Legislative Human Resources Office
33 E. Main Street, Ste 229
Madison, WI 53703
Office: 608.316.9701
Fax: 608.282.3589
Visit our new intranet site! /LHRO

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-07-27
Run Time: 10:59:24

Business Unit: 76502
Voucher Number: 00005956
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Michael Sandvick

Invoice Number: July'21 election contract
Invoice Date: 2021-07-27
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002183238 7-28-21

Invoice Total: 1651.61

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract July'21	0	0		1651.61	1	7740000	1651.61

*prorated pay for July '21 thru July 16th.

$3200/mo ÷ 31 = $103.23/day x 16 = $1651.61

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-08-05
Run Time: 11:29:49

Business Unit: 76502
Voucher Number: 00005982
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consultare, LLC
Michael Gableman

Invoice Number: Aug'21 election contract
Invoice Date: 2021-08-05
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002192926 8-6-21

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Aug'21	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-08-05
Run Time: 11:47:06

Business Unit: 76502
Voucher Number: 00005983
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Steve Page
Investigative Solutions

Invoice Number: July'21 election contract
Invoice Date: 2021-08-05
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002192927 8-6-21

Invoice Total: 3200

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		Election contract July'21	0	0		3200	

Distrib #	Account	Amount
1	7740000	3200

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-09-14
Run Time: 11:14:22

Business Unit: 76502
Voucher Number: 00006061
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Michael Gableman
Consultare, LLC

Invoice Number: Sept'21 election contract
Invoice Date: 2021-09-14
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002227621 9-15-21

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Sept'21	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-10-13
Run Time: 09:52:26

Business Unit: 76502
Voucher Number: 00006118
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

ConsultHare LLC
c/o Michael Gableman

Invoice Number: Oct'21 election contract
Invoice Date: 2021-10-13
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002253960 10-14-21

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Oct'21	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-12
Run Time: 09:50:24

ConsultHare LLC
Michael Gableman

Business Unit: 76502
Voucher Number: 00006200
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Nov'21 election contract
Invoice Date: 2021-11-12
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002279682 11-15-21

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Nov'21	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-17
Run Time: 11:36:21

Cain & Associates

Business Unit: 76502
Voucher Number: 00006213
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 2040 WI ASM Spec Counsel
Invoice Date: 2021-11-17
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002282614 11-18-21

Invoice Total: 7520

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCounsel data 10/13/21	0	0		7520	1	7399010	7520

AMERICAN OVERSIGHT

Cain & Associates

Cain & Associates LLC
(681) 389-9140
391 Chesapeake Ln
Hedgesville, West Virginia
25427
United States

Billed To
Wisconsin State Assembly
Office of the Special Counsel
Madison, Wisconsin
United States

Date of Issue
10/14/2021

Due Date
11/13/2021

Invoice Number
2040

Amount Due (USD)
$7,520.00

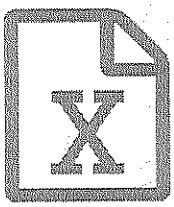
Description	Rate	Qty	Line Total
Consultancy services carried out for Office of Special Counsel Wisconsin State Assembly Consulting on election technology, attending meetings with Special Counsel, receiving phone calls from Special Counsel and his legal team, researching Federal and WI State election laws, WEC and EAC regulations relevant to investigating electronic voting machines, developing an Assessment Plan for testing cybersecurity compliance of electronic voting machines and auditing their function IAW the Help America Vote Act (HAVA) the during the 2020 General election in WI. Researching and developing a list of cross-referenced paper and electronic records required to be maintained for 22 months IAW Civil Rights Act of 1960 in preparation for a records retention audit of the electronic voting system.	$160.00	47	$7,520.00

Subtotal	7,520.00
Tax	0.00
Total	7,520.00
Amount Paid	0.00
Amount Due (USD)	$7,520.00

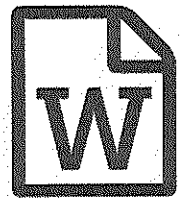
Notes
Invoice covers all work completed up to 10/13/2021.

Terms
Thank you for your business. Please send payment within 30 days of receiving this invoice. There will be a 2% late charge per week on past due invoices.

AMERICAN OVERSIGHT



Document Keyword References (1).xlsx



Assessment Plan_v1.0 (2) (2) (1).docx

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-23
Run Time: 09:54:13

Consultare LLC
Mike Stableman

Business Unit: 76502
Voucher Number: 00006227
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Nov'21 WISpecCounsel salaries
Invoice Date: 2021-11-23
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002287742 11-24-21

Invoice Total: 36674

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCounsel salaries Nov'21	0	0		36674

Distribution Information

Distrib #	Account	Amount
1	7740000	5000
2	7740000	5000
3	7740000	4000
4	7740000	3250
5	7740000	10000
6	7740000	5800
7	7399010	2236.67
8	7399010	1387.33

AMERICAN OVERSIGHT

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, November 23, 2021 9:20 AM
To: Hale, Janine; Blazel, Ted
Subject: WI Special Counsel Salary for November

Good Morning Janine,

Here I will provide the breakdown for the salaries of our office for the month of November:

Investigator 1: $5,000
Investigator 2: $5,000
Administrative Assistant: $4,000
Investigator 3: $3,250
Investigator 4: $10,000
Investigator 5: $5,800
Data Analysis Contractor 1: $2,236.67
Data Analysis Contractor 2: $1,387.33

Total Wages: $36,674

Please let me know if you have any questions.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-29
Run Time: 13:07:17

Business Unit: 76502

Voucher Number: 00006229
Voucher Style: REG
Supplier: 0000035432
Supplier Location: MAIN
US Legal Support
US LEGAL S-001
PO Box 4772-11 .

Houston, TX 77210-4772
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 20210014781-15 court reporting
Invoice Date: 2021-11-29
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0
Invoice Total: 224.5

Chk# 1002291257 11-30-21

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCoun court report Nov'21	0	0		224.5	1	7740100	224.5

AMERICAN OVERSIGHT

U.S. Legal Support

P.O. Box 4772
Houston, TX 77210
Phone: (832) 430-6386
Fax: (281) 260-0329

Accounts Payable
WI Special Counsel
155 South Executive Drive 212
Brookfield, WI53005

Date of Statement: 11/01/2021
Account No: 990187379

STATEMENT

Current	30 Days	60 Days
$224.50		
90 Days	**120 Days & Over**	**Total Due**
		$224.50

Lob	Inv Date	Inv No	Job Date/Order Date	Job No/Order No	Claim	Client Matter	Attorney	Case	Witness/RecordOf	Total
Court Reporting	10/20/2021	20210014781-15		6007294			Zakory Niemierowicz	In RE: Maik Krauter	Mark Krauter	$224.50
Total:										$224.50

Remit To: U.S. Legal Support, Inc.
P.O. Box 4772
Houston, TX 77210

If you have any questions regarding your statement, please contact our Account Receivable Department at (832) 430-6386.

Federal Tax ID (EIN) Number: 76-0523238

Thank you for your business!

290366

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-30
Run Time: 11:39:37

Business Unit: 76502

Voucher Number: 00006239
Voucher Style: REG
Supplier: 0000035432
Supplier Location: MAIN
US Legal Support
US LEGAL S-001
PO Box 4772-11 .

Houston, TX 77210-4772

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 20210047176-15 court reporting
Invoice Date: 2021-11-30
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

CHK# 1002292577 12-1-21

Invoice Total: 352

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCoun court report Nov'21	0	0		352	1	7740100	352

AMERICAN OVERSIGHT

U.S. Legal Support

INVOICE

Invoice No.	Invoice Date	Payment Terms
20210047176-15	11/29/2021	Net 30

Job No.	Job Date	Balance
6031800	11/17/2021	$352.00

Case Name

State of Wisconsin v. County of Waukesha

Case No.

MW - WISCONSIN
411 East Wisconsin Center 411 East Wisconsin Avenue # 1625
Milwaukee WI 53202
Phone: 4142727878 Fax: 4142721806

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Job Location	Ordered By	Reference Info.
Regus 200 South Executive Drive # 101 Brookfield WI 53005	Zakory Niemierowicz WI Special Counsel 155 South Executive Drive 212 Brookfield WI 53005	Client Matter No: Claim No: Insured:

Items Covered: Vanessa Chavez

Total Due	**$352.00**
AFTER 1/13/2022 PAY	$352.00
(-) Payments/Credits	**$0.00**
(+) Finance Charges/Late Fees	**$0.00**
(=) New Balance	**$352.00**

Tax ID : 76-0523238

Phone: 2622028722

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer. Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Invoice No.	20210047176-15	Invoice Date	11/29/2021
Job No.	6031800	Case No.	
Total Due	**$352.00**		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: **Phone:**

Billing Address:

Zip: **Card Security Code:**

Amount to Charge:

Cardholder's Signature:

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-12-13
Run Time: 10:48:49

Business Unit: 76502
Voucher Number: 00006260
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consultare LLC
c/o Michael Gableman

Invoice Number: Dec'21 election contract
Invoice Date: 2021-12-13
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002303175 12-14-21

Invoice Total: 11000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		Election contract Dec'21	0	0		11000	1	7740000	11000

AMERICAN OVERSIGHT

U.S. Legal Support

INVOICE

Invoice No.	Invoice Date	Payment Terms
20210014781-15	10/20/2021	Net 30

Job No.	Job Date	Balance
6007294	10/15/2021	$224.50

Case Name

In RE: Mark Krauter

Case No.

MW - WISCONSIN
411 East Wisconsin Center 411 East Wisconsin Avenue # 1625
Milwaukee WI 53202
Phone: 4142727878 Fax: 4142721806

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Job Location	Ordered By	Reference Info.
UNKNOWN 200 South Executive Drive 101 Brookfield WI 53005	Zakory Niemierowicz WI Special Counsel 155 South Executive Drive 212 Brookfield WI 53005	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
HOLD NOTES: General				
Administration Fee	1.00	N/A	$32.00	$32.00
Reporter Appearance Fee Per Half Day	1.00	N/A	$95.00	$95.00
Waiting Time	1.00	Hours	$97.50	$97.50
	Total Due			**$224.50**
	(-) Payments/Credits			**$0.00**
	(+) Finance Charges/Late Fees			**$0.00**
	(=) New Balance			**$224.50**

Tax ID : 76-0523238

Phone: 2622028722

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Zakory Niemierowicz
WI Special Counsel
155 South Executive Drive 212
Brookfield WI 53005

Invoice No.	20210014781-15	**Invoice Date**	10/20/2021
Job No.	6007294	**Case No.**	
Total Due	**$224.50**		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: **Phone:**

Billing Address:

Zip: **Card Security Code:**

Amount to Charge:

Cardholder's Signature:

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Page: 1 of 1
Run Date: 2021-12-21
Run Time: 12:33:45

Consultare LLC
Michael Gableman

Business Unit: 76502

Voucher Number: 00006293
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Nov'21 WISpec Counsel expenses
Invoice Date: 2021-12-21
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002311010 12-22-21

Invoice Total: 15326.98

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpec Counsel expense Nov'21	0	0		15326.98

Distribution Information

Distrib #	Account	Amount
1	7399006	6449.64
2	7399018	5093.3
3	8070000	798.33
4	7880000	260
5	7415000	2725.71

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Expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Comfort Inn	Statement 1-2	$93.97			
Double Tree	Statement 3-1	$136.29			
Holiday Inn	Statement 4-1	$473.60			
Sheraton	Statement 5-3	$362.86			
Sheraton	Statement 5-4	$241.90			
Expedia	Statement 6-7	$962.15			
Embassy Suites	Statement 6-9	$1,053.36			
Hilton Garden Inn	Statement 6-12	$966.07			
Hilton Garden Inn	Statement 6-13	$356.91			
			$4,647.11		
Flights					
Delta Flight	Statement 1-2	$548.40			
American Airlines?	Statement 4-2	$472.96			
United	Statement 5-6	$364.80			
American Airlines	Statement 6-2	$371.40			
American Baggage/fees	Statement 6-2	$66.09			
Delta Flight	Statement 6-2	$216.19			
Delta Check Bag	Statement 6-3	$30.00			
American Flight	Statement 6-6	$403.40			
American Checked Bag	Statement 6-6	$30.00			
American Checked bag	Statement 6-8	$30.00			
American	Statement 6-10	$397.70			
American Baggage and fee	Statement 6-10	$42.64			
Delta	Statement 6-14	$674.40			
			$3,647.98		
Transportation					
Uber Trip	Statement 1-2	$37.80			
Priceline	Statement 1-2	$91.13			Rental Car in Michigan
Rental Car	Statement 4-3	$471.23			Rental Car from Milwaukee to Green Bay and back
Uber Trip	Statement 5-1	$48.07			
Dalel Taxi Cab	Statement 5-2	$53.00			
Rental Car	Statement 5-5	$124.88			
Taxi Cab	Statement 5-8	$58.70			
Monthly Milage	Total Milage Sheet	$1,000.16			Please see attached Total Milage Document
Uber Trip	Statement 6-1	$40.14			
Uber Trip	Statement 6-3	$33.95			
Uber Trip	Statement 6-3	$8.51			
Uber Trip	Statement 6-5	$13.51			
Uber Trip	Statement 6-5	$9.51			
Uber Trip	Statement 6-8	$8.88			
Uber Trip	Statement 6-8	$11.51			
Uber Trip	Statement 6-8	$11.51			
Uber Trip	Statement 6-8	$9.51			
Uber Trip	Statement 6-9	$31.99			
Uber Trip	Statement 6-9	$11.51			
Uber Trip	Statement 6-9	$8.51			
Uber Trip	Statement 6-10	$49.16			
Airport Parking	Statement 6-10	$56.68			

AMERICAN OVERSIGHT

Airport Parking	Statement 6-13	$56.68			
			$2,246.53		
Business Meals					
Hyatt Regency	Statement 1-3	$51.42			Dinner for 3 travel
Kwik Trip	Statement 1-3	$3.87			
Hi Way Harrys	Statement 1-3	$111.29			Lunch and Dinner for 4 travel
Kwik Trip	Statement 1-3	$4.72			
Rosatis Pizza	Statement 2-1	$32.02			Dinner for 3-Business Meeting
Clint Lancaster Meals	Statements 6-1 thru 6-12	$798.00			All meals were above daily budget, this amount reflects clints 38 dollars per day times 21 days
			$1,001.32		
Office Expenses					
Dropbox Subscription	Statement 1-1	$60.00			File Storage and Sharing
Printer Wolrd	Statement 1-2	$17.46			Ink Cartride
Wisconsineye	Statement 1-2	$9.99			Subsciption to Wisconsin eye
Gregg Investigations	Statement 1-2	$260.00			Service of Subpeonas
Tracfone	Statement 1-2	$26.97			Work phone Service Subsciption
Walmart Family Mobile	Statement 1-3	$40.67			Work phone Service Subsciption
Wisconsineye	Statement 1-3	$9.99			Subsciption to Wisconsin eye
Printer World	Statement 1-3	$102.60			5 ink cartridges
Fedex Office	Statement 1-3	$34.07			Paper and Document Scanning
Printer World	Statement 1-3	$31.66			XL HP Ink Cartridge
Spectrum	Statement 1-3	$245.94			Internet and Phone Service for office for October and November
Amazon	Statement 1-3	$33.60			Office Research David Plouff and Molly Hemmingway book
USPS	Statement 2-1	$28.00			WI Special Counsel PO Box Keys
Walmart Family Mobile	Statement 5-7	$157.38			Purchase of 2 work Phones and a data plan
			$1,058.33		
Office Rent					
Regus Office	CC Statement 1-1	$789.71			
Office Rent	Lease Contract	$1,936.00			Same Every Month
			$2,725.71		
Grand Total				$15,326.98	

AMERICAN OVERSIGHT

1-1

Checking **Account Number** 0027793834

Statement Date 12/01/2021 **Page** 1

Date	Transaction Description	Amount	Ending Balance
[redacted]	[redacted]	[redacted]	50,938.98
[redacted]	[redacted]	[redacted]	45,938.98
[redacted]	[redacted]	[redacted]	40,938.98
[redacted]	[redacted]	[redacted]	37,688.98
[redacted]	[redacted]	[redacted]	34,438.98
[redacted]	[redacted]	[redacted]	34,102.87
[redacted]	[redacted]	[redacted]	34,004.46
[redacted]	[redacted]	[redacted]	30,850.21
11/06/2021	Debit POS/SIG Withdrawal - DROPBOX*R1Q7KNJPSHBG DB.TT/CCHELP DE POS 110401 **********3850 703639L3WFJK - V34	60.00	30,790.21
[redacted]	[redacted]	[redacted]	30,870.35
[redacted]	[redacted]	[redacted]	32,103.37
[redacted]	[redacted]	[redacted]	30,964.54
[redacted]	[redacted]	[redacted]	30,923.87
[redacted]	[redacted]	[redacted]	30,577.37
[redacted]	[redacted]	[redacted]	48,059.30
[redacted]	[redacted]	[redacted]	47,359.30
[redacted]	[redacted]	[redacted]	36,359.30
11/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 112006 **********3850 43286A55SWL8KE8	789.71	35,569.59
[redacted]	[redacted]	[redacted]	36,671.00
[redacted]	[redacted]	[redacted]	73,746.10

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

1-2

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
10/27/21	10/28/21	+ Subway 12035 Delafield WI	$8.48
10/22/21	10/25/21	+ PRINTER WORLD LLC BROOKFIELD WI	$17.46
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
10/20/21	10/20/21	+ UBER TRIP HELP.UBER.COM CA	$37.80
10/19/21	10/20/21	+ PRICELN*COMFORT INN L 800-774-2354 CT	$93.97
10/19/21	10/20/21	+ PRICELN*AVIS RENT A C 800-774-2354 CT	$91.13
10/14/21	10/15/21	+ DELTA AIR0062151984058 ATLANTA GA	$548.40
10/13/21	10/14/21	+ WISCONSINEYE WWW.WISEYE.OR WI	$9.99
10/13/21	10/14/21	+ SQ *GREGG INVESTIGATIO Janesville WI	$260.00
[redacted]	[redacted]	[redacted]	[redacted]
10/12/21	10/13/21	+ TRACFONE *PHONES 800-867-7183 FL	$26.97

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PROD_OBC trancoreElan PROD-05

AMERICAN OVERSIGHT

1-3

POSTED ? PENDING ? RECURRING ?

Search | Printer Friendly

TRANSACTION DATE↓	POST DATE	DESCRIPTION	AMOUNT
[redacted]	[redacted]	[redacted]	[redacted]
11/17/21	11/19/21	+ HYATT REGENCY GREEN F& GREEN BAY WI	$51.42
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
11/12/21	11/15/21	+ WALMART FAMILY MOBILE 877-440-9758 FL	$40.67
11/13/21	11/15/21	+ WISCONSINEYE WWW.WISEYE.OR WI	$9.99
11/13/21	11/15/21	+ KWIK TRIP 24400002444 MENOMONEE FAL WI	$3.87
[redacted]	[redacted]	[redacted]	[redacted]
11/10/21	11/12/21	+ HI WAY HARRYS JOHNSON CREEK WI	$111.29
11/10/21	11/12/21	+ KWIK TRIP 65000006502 COTTAGE GROVE WI	$4.72
11/08/21	11/09/21	+ PRINTER WORLD LLC BROOKFIELD WI	$102.60
11/08/21	11/09/21	+ FEDEX OFFIC46600004663 BROOKFIELD WI	$34.07
11/05/21	11/08/21	+ PRINTER WORLD LLC BROOKFIELD WI	$31.66
11/06/21	11/08/21	+ SPECTRUM 855-707-7328 MO	$245.94
11/05/21	11/05/21	+ AMZN Mktp US*BY68Y6S53 Amzn.com/bill WA	$33.60
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

AMERICAN OVERSIGHT

Account Details

2-1

Free Checking
*4921

$3,905.27
Current Balance
Available Balance $3,905.27

My Cash Back Rewards ?
Total Earned: $0

VIEW ALL OFFERS

NEW

Hide rewards

Transaction Details

Type: All | Keyword: Enter Description, Check | Date: Last 60 Days

SEARCH clear search Show advanced

In Process Transactions

Date	Description	Amount
There are no upcoming transactions.		

Past Transactions

Date	Description	Amount	Balance
DEC 01	[redacted]	[redacted]	[redacted]
DEC 01	[redacted]	[redacted]	[redacted]
NOV 29	[redacted]	[redacted]	[redacted]
NOV 29	[redacted]	[redacted]	[redacted]
NOV 26	[redacted]	[redacted]	[redacted]
NOV 26	[redacted]	[redacted]	[redacted]
NOV 26	[redacted]	[redacted]	[redacted]
NOV 26	[redacted]	[redacted]	[redacted]
NOV 23	AMAZON.COM*[redacted]	[redacted]	[redacted]
NOV 23	[redacted]	[redacted]	[redacted]
NOV 22	[redacted]	[redacted]	[redacted]
NOV 20	[redacted]	[redacted]	[redacted]
NOV 20	[redacted]	[redacted]	[redacted]
NOV 20	ROSATIS PIZZA - BROOKF POSBROOKFIELD WI 111813	-$32.02	$7,306.26
NOV 19	USPS PO 56864102 POSNEW BERLIN WI US 231045	-$28.00	$7,338.28
NOV 18	[redacted]	[redacted]	[redacted]
NOV 17	[redacted]	[redacted]	[redacted]
NOV 16	[redacted]	[redacted]	[redacted]

AMERICAN OVERSIGHT

3-1

SIGNATURE

WELLS FARGO

VISA Signature

Account Number Ending in 0625
Statement Billing Period 10/27/2021 to 11/25/2021

Transactions

Trans	Post	Reference Number	Description		Credits	Charges
Payments						
11/06	11/06	74147189P36HH5WNG	ONLINE PAYMENT	WEST DES MOIN	2,300.00	
11/14	11/14	74147189Y36HH8114	ONLINE PAYMENT	WEST DES MOIN	4,495.30	
11/20	11/20	7414718A536HHA5EP	ONLINE PAYMENT	WEST DES MOIN	1,273.20	
		TOTAL PAYMENTS FOR THIS PERIOD			$8,068.50	
Other Credits						
11/08	11/08	74204299R08X3RAAA	MFE*www.McAfee.com	866-6223911 CA	110.24	
11/08	11/08	74692169R2Y09Z0QM	MCAFEE *WWW.MCAFEE.COM	866-622-3911 TX	110.24	
11/12	11/12	74055239XRBGHHGB0	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		9.99	
11/17	11/17	7494300A2S4AGN58G	COSTCO WHSE #1162 BELLEVUE WI		15.82	
		TOTAL OTHER CREDITS FOR THIS PERIOD			$246.29	
Purchases, Balance Transfers & Other Charges						
10/18	10/27	24755429F7LZ4JPDH	HUMANA PHARMACY	800-3790092 AZ		6.33
10/21	10/27	74810649615S8W90P	FASTFILLINGS.COM BARCELONA ES			58.95
10/25	10/27	24137469BEJB5JZZ0	OFFICEMAX/DEPOT 6074 ASHWAUBENON WI			29.73
10/25	10/27	24164079B438XFVHK	OLIVE GARDEN 00013466 GREENBAY WI			33.37
10/26	10/27	24692169B2XM4K0QD	AMZN Mktp US*LU0K76XH3 Amzn.com/bill WA			26.36
10/27	10/27	24055239DRBGHKSY5	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI			33.26
10/27	10/27	24137469D0122DWWW	USPS PO 5643100776 KEWAUNEE WI			8.70
10/28	10/28	24011349D000X8A8E	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO			52.21
10/28	10/28	24055239EPLLTD8KK	ONSTAR DATA PLAN - AT&T	800-331-0500 TX		15.00
10/28	10/28	24231689DRBGKKJ5Z	CLARK 9908 BROOKFIELD WI			58.28
10/28	10/28	24427339DLYTGS4G7	MCDONALD'S F1163 BROOKFIELD WI			1.95
10/29	10/29	24435659E2DK2FLAA	FILTERSUSA.COM	847-669-3175 OH		77.44
10/30	10/30	24013399F02Y5FNYW	BASILS II DENMARK WI			36.05
10/30	10/30	24035999GS66EKMTY	1919 ANTIQUES BONDUEL WI			25.32
10/30	10/30	24055239FBM4K4V9K	BOTTLE HOUSE ANTIQUES SHAWANO WI			31.65
10/30	10/30	24055239F11H175L8	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI			137.45
10/30	10/30	24164079GL3JQQBWY	KWIK TRIP 62000006205 SHAWANO WI			11.00
10/30	10/30	24559309GS66MMGA7	ANTLERS SUPPER CLUB DC P BONDUEL WI			84.82
10/31	10/31	24445009G8PPLRXPD	PICK N SAVE #408 TWO RIVERS WI			79.50
10/31	10/31	24692169G2XS24MPM	SQ *QUILT ESSENTIALS ON T Two Rivers WI			138.65
11/01	11/01	24013399H001ZJA7N	KONOP MEATS INC DENMARK WI			19.60
11/01	11/01	24204299HANE0NHRQ	Netflix.com	408-5403700 CA		18.98
11/01	11/01	24717059J515MMDSR	WI DFI WS2 CFI CC EPAY	608-2617222 WI		10.00
11/02	11/02	24377359K0002KZ4W	PUTNAM COUNTY TAXCOLL	888-8916064 FL		25.29
11/02	11/02	24377359K0002L0J7	PNP PUTNAMCO TAX FEE	888-8916064 FL		2.00
11/03	11/03	24055239LRBGHHEA7	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI			49.83
11/03	11/03	24428069K5SE8JM1G	SIMONS - KROHN DAIRY STO APPLETON WI			12.20
11/03	11/03	24692169K2XLWRL0S	GB Press-Gazette	888-426-0491 IN		9.99
11/03	11/03	24692169K2X5ABN1D	SQ *LAFONDS FISH MARKET Kewaunee WI			30.47
11/03	11/03	24692169K2X6YAKE0	AMZN Mktp US*C92WW5Q33 Amzn.com/bill WA			13.66
11/03	11/03	24692169K2X9Y3GP8	ONSTAR SERVICES	888-4ONSTAR MI		31.64
11/03	11/03	24943009LS4AFKQEZ	COSTCO WHSE #1162 BELLEVUE WI			107.39
11/03	11/03	24943009LS4F86X5Y	COSTCO GAS #1162 BELLEVUE WI			34.86
11/04	11/04	24011349L000N5FQ6	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO			26.37
11/04	11/04	24204299L03LVGT9K	Netflix.com	408-5403700 CA		15.81
11/04	11/04	24492159LS16WFV1J	PAYPAL *QUILTINADAY	402-935-7733 CA		48.11
11/04	11/04	24943009MRQEB3Q42	DUNKIN #350367 Q35 KENOSHA WI			35.68
11/04	11/04	24943009MRQEB9JSP	CULVERS OF KENOSHA KENOSHA WI			10.63
11/05	11/05	24055239NRBGHHF4Q	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI			48.21
11/05	11/05	24164059NB01FGRQE	EXXONMOBIL	97365472 PORT WASHINGT WI		54.82
11/05	11/05	24164059NRBGR13XB	EXXONMOBIL	97365472 PORT WASHINGT WI		3.67
11/05	11/05	24492159MJHV0T4NY	SP * FABRIC BASH HTTPSFABRICBA NE			24.99
11/05	11/05	24692169N2Y05F8SE	OPEN PANTRY #612 BROOKFIELD WI			6.39
11/05	11/05	24767259M0000JGPJ	EMPEROR'S KITCHEN BROOKFIELD WI			41.68
11/05	11/05	24906419M3WG27RNH	SHOPPER DISCOUNTS	800-889-8776 CT		14.00
11/06	11/06	24055239N11H1798A	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI			136.29
11/06	11/06	24492159NSTATM6XY	PAYPAL *WERESEWCREA	402-935-7733 CA		194.96
11/06	11/06	24692169N2XAV8KBE	MCAFEE *WWW.MCAFEE.COM	866-622-3911 TX		110.24
11/07	11/07	24055239PBM4PXE3H	BOTTLE HOUSE ANTIQUES SHAWANO WI			58.03
11/07	11/07	24760629T8PQPMMK1	Longhorn Saloon SHAWANO WI			42.76
11/09	11/09	24055239V2MMDLEPJ	CHINA BUFFET 33 INC GREEN BAY WI			13.62
11/09	11/09	24137469S0121VJ7Q	USPS PO 5643100776 KEWAUNEE WI			8.70
11/09	11/09	24316059SFYJWD5ZW	SHELL OIL 54822500069 GREEN BAY WI			52.25
11/09	11/09	24427339TLYPM1N84	PIGGLY WIGGLY #76 KEWAUNEE WI			46.59
11/09	11/09	24692169T2XE4Y947	VZWRLSS*APOCC VISN	800-922-0204 FL		146.94
11/09	11/09	24943009SS4AFHXFN	COSTCO WHSE #1162 BELLEVUE WI			91.87
11/10	11/10	24122549VMLWYX1S5	BP#6291603CENTER COURT B KEWAUNEE WI			64.09
11/10	11/10	24204299S04G3L96R	Subway 21042 Kewaunee WI			10.29
11/10	11/10	24377359V0002BFR8	CULLIGAN 4 PLYMOUTH WI			2,991.43
11/10	11/10	24692169S2XJ13AVT	Amazon.com*YI3DB2SU3 Amzn.com/bill WA			9.48
11/10	11/10	24692169S2XPEA12S	AMZN Mktp US*2I85P29F3 Amzn.com/bill WA			18.96
11/10	11/10	24692169S2Y0N5P3A	Amazon.com*2A34F1Q23 Amzn.com/bill WA			35.09
11/11	11/11	24055239WRBGHKV35	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI			26.86
11/11	11/11	24204299V003TW2QQ	Microsoft	425-6816830 WA		105.49
11/12	11/12	24071059XJ628DHDX	WATERFRONT BAR & GRIL KEWAUNEE WI			29.50
11/12	11/12	24122549XMLX5V1SK	BP#5884481BELGIUM PLAZA BELGIUM WI			28.64

Continued

AMERICAN OVERSIGHT

4-1

Holiday Inn

53 11-2

Expedia.Com
333 108th Ave Ne
Bellevue 98004-5703
United States

Matheis, Carol

Folio No. : 268224
A/R Number :
Group Code :
Company : Business*
Membership No. :
Invoice No. :

Room No. : 209
Arrival : 11-1(
Departure : 11-20
Conf. No. : 48266
Rate Code : IYSW
Page No. : 1 of 1

Date	Description	Charges	Cred
11-16-21	*Accommodation	102.51	
11-16-21	State Tax	5.64	
11-16-21	City Tax 10%	10.25	
11-17-21	*Accommodation	102.51	
11-17-21	State Tax	5.64	
11-17-21	City Tax 10%	10.25	
11-18-21	*Accommodation	102.51	
11-18-21	State Tax	5.64	
11-18-21	City Tax 10%	10.25	
11-19-21	*Accommodation	102.51	
11-19-21	State Tax	5.64	
11-19-21	City Tax 10%	10.25	
11-20-21	American Express XXXXXXXXXXXX2019		473
	Total	473.60	473
	Balance	0.00	

Guest Signature: [signature]

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

AMERICAN OVERSIGHT

4-2

Flight 1: Tuesday, 11/16/2021 Est. Travel Time: 5h 55m Wanna Get Away®

	DEPARTS		ARRIVES
FLIGHT # 5853	SNA 03:00PM Orange County, CA	✈	DEN 06:15PM Denver

Stop: Change planes

	DEPARTS		ARRIVES
FLIGHT # 6237	DEN 07:40PM Denver	✈	MKE 10:55PM Milwaukee

Flight 2: Saturday, 11/20/2021 Est. Travel Time: 7h 5m Wanna Get Away®

	DEPARTS		ARRIVES
FLIGHT # 2174	MKE 02:15PM Milwaukee	✈	PHX 05:10PM Phoenix

Stop: Change planes

	DEPARTS		ARRIVES
FLIGHT # 1558	PHX 07:00PM Phoenix	✈	SNA 07:20PM Orange County, CA

Payment information

Total cost

Air - 257GWB		
Base Fare	$	396.80
U.S. Transportation Tax	$	29.76
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	17.20
U.S. Passenger Facility Chg	$	18.00
Total	**$**	**472.96**

Payment

Visa ending in [redacted]
Date: October 31, 2021

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261447878973

Prepare for takeoff

AMERICAN OVERSIGHT

4-3

RENTAL AGREEMENT NUMBER 676987393
Customer Name : MATHEIS,CAROL
Drivers Lic Number : USCAXX[redacted]
Methods of Payment : VISA XX[redacted]

Avis Car Number : 9 5 2 3 0 4 9 4
Plate Number : AZ CVJ6309
Veh Description : BLK MAZDA 3 SEDAN
Odometer Out : 32607 miles
Fuel Gauge Reading: Full

Pickup Date/Time : NOV 16,2021@04:49 PM
Pickup Location : 5300 SOUTH HOWELL AVENUE
MILWAUKEE,WI,53207,US

Return Date/Time : NOV 20,2021@11:00 AM
Return Location : 5300 SOUTH HOWELL AVENUE
MILWAUKEE,WI,53207,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
Min: 1 Day IF NOT MET DLY RT=58.99 Max: 8 DAY
RATE CHART TIME AND MILEAGE
HRLY : 38.25
AD DY: 58.99
Period: 283.96 PR@ 283.96= 283.96
MILES:UNLIMITED
Your Estimated Time & Mileage [redacted] + 283.96
FACILITY CHARGE 0.58/DY + 2.00
VEH LICENSE RECOUP 0.85/DY + 3.40
Energy Recovery Fee 0.60/DY + 2.40
11.11% Concession Recovery Fee + 41.82
Estimated Optional Services Tot Taxable + 123.96
Estimated Subtotal Charges = 377.54
Sales Tax 10.500% + 39.64
*3% SURCHARGE + 11.33
Gas Service Option + 42.72
YOUR ESTIMATED TOTAL CHARGES:X_AGREED___: 471.23
*LIC EXPO-TX

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	30.99/Day	Accepted
Personal Accident Insurance	7.00/Day	Declined
Personal Effects Protection	2.95/Day	Declined
Additional Liability Insurance	16.25/Day	Declined

By my approval I accept or decline optional services/products as shown above. X_AGREED___
GSO/FUEL 3.24/Gal
Gas Service Option # 42.72 Accepted X_AGREED___
If you drive, 000-074 miles a 16.99 flat rate fee would apply
X_AGREED__
I understand that important information on cashless toll roads and e-Toll services can be found at avis.com/etoll. X_AGREED___

NOTICES AVIS NOTICES AVIS NOTICES AVIS NOTICES

Vehicles returned excessively dirty, with stained interiors or smelling of smoke will result in additional charges of up to $450.00. Additionally, due to poor weather conditions, excessive soilage, or lighting, you may be held responsible for damage until final inspection is completed. X_AGREED_____

I AGREE TO: BE CONTACTED ABOUT THE RENTAL BY CALLS OR TEXTS TO THE PHONE NUMBER(S) PROVIDED; AVIS'S COLLECTION AND USE OF VEHICLE DATA (INCLUDING DIAGNOSTIC, LOCATION, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, CONDITION & OTHER DATA RELATED TO THE VEHICLE & ITS USE) PER OUR PRIVACY NOTICE AT WWW.AVIS.COM/privacy; AND MANUFACTURERS' COLLECTION AND USE OF DATA FROM THE RENTAL VEHICLE PER THEIR PRIVACY NOTICES.

I acknowledge having received all notices including the notice regarding damage waiver and my responsibility contained in the rental jacket. The Loss Damage Waiver is optional. An added daily cost of 30.99 covers your responsibility for dama to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket. No additional drivers allowe without prior written consent. Tickets, fines and admin fees to be charged to this rental.XX_____

If you have questions regarding this rental, call us at 414-482-8345. This vehicle was rented to you by MISTY.

OVERSIGHT

5-1

Uber

November 21, 2021

Thanks for tipping, Andrew

We hope you enjoyed your ride this evening.

Total	$48.07

Trip fare	$33.79

Subtotal	$33.79
Booking Fee	$5.03
IAD Airport Surcharge	$5.00
Montgomery County Surcharge	$0.25
Tips	$4.00

Amount Charged

VISA •••• 0418 $48.07

Receipt ID # 76957919-db02-4952-9938-ddea1d9c77bf

Trip ID: 76957919-db02-4952-9938-ddea1d9c77bf

Visit the trip page for more information, including invoices (where available)

You rode with Neteraru

Issued on behalf of Neteraru

UberX 21.65 miles | 32 min

3:10 PM | 8618 Falls Rd, Potomac, MD 20854, US

3:43 PM | Dulles, VA 20166, USA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

AMERICAN OVERSIGHT

Gmail

5-2

Andrew Kloster <arkloster@gmail.com>

Receipt from Dalel taxi cab Milwaukee wi

Dalel taxi cab Milwaukee wi via Square <receipts@messaging.squareup.com>
Reply-To: Dalel taxi cab Milwaukee wi via Square
<CAESPxlAGjFyX21memZteTN5amZzeGd1dHRramIocXNzbWdqM2hvNmxya2kzZ3M1MnFrNTNnY3FxIghkaWFsb2d1ZSIg2bV0N9Fp2KhbH3/zu2L6ax0NxbfCyCr9zpifR/NUUA0=@reply2.squ
To: arkloster@gmail.com

Sun, Nov 21, 202

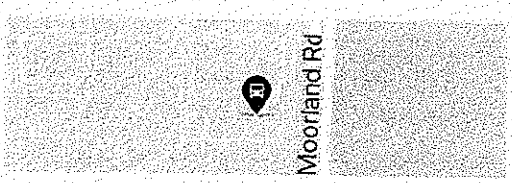
Square automatically sends receipts to the email address you used at any Square seller. Learn more

Dalel taxi cab Milwaukee wi

How was your experience?

$53.00

Custom Amount	$48.00
Purchase Subtotal	$48.00
Tip	$5.00
Total	$53.00



Dalel taxi cab Milwaukee wi
Last Location
612-227-7293

Visa 0418 (Chip) Nov 21 2021 at 7:20 PM
VISA #Vcxl
ANDREW KLOSTER Auth code: 01348l

AID: A0000000031010
Signature Verified

Receipt Settings

AMERICAN OVERSIGHT

S-3

Check-In: Sunday, November 21, 2021 03:00 PM

Check-Out: Wednesday, November 24, 2021 11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	362.86 USD

Room 1

Room Type › 2 Double Beds, Traditional Guest Room

Guaranteed Requests:

None

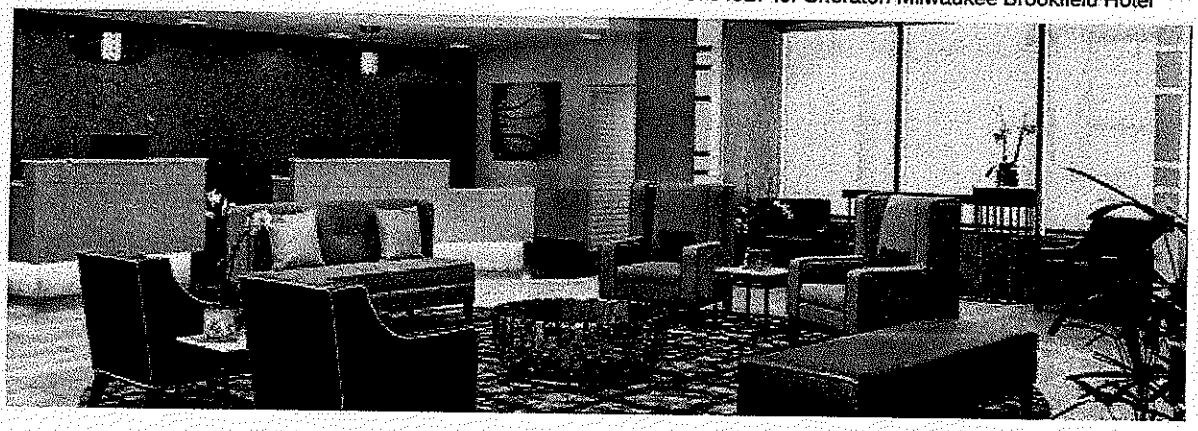
ALL REQUESTS ›

Modify or Cancel Reservation

Important Information About Your Stay

AMERICAN OVERSIGHT

50-4



Check-In: Sunday, November 7, 2021 03:00 PM

Check-Out: Tuesday, November 9, 2021 11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	241.90 USD

Room 1

Room Type > 2 Double Beds, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

Important Information About Your Stay

AMERICAN OVERSIGHT

5-5

Itinerary # 72193086965803

Confirmation 48832812US0

Pick-up and Drop-off

Pick-up
Nov 7, 7:00pm
Milwaukee (MKE)

Pick-up instructions
Counter and car in terminal
Open 8:00am - 10:00pm

Drop-off
Nov 9, 6:00pm
Milwaukee (MKE)

Your rental car

Car type
Midsize
Toyota Corolla or similar

Read our Fuel Policy.

Car amenities
Air conditioning
Automatic transmission

Reserved for
ANDREW KLOSTER

Price Summary

Payable today: $124.88
Base Price: Included
Taxes & Fees: Included
Total due today: 0 PTS and $124.88
Trip Total: $124.88

Unless otherwise specified, rates are quoted in USD. The total price includes all mandatory taxes and fees.

Mileage: Unlimited mileage

AMERICAN OVERSIGHT

5-6

Traveler(s)

ANDREW KLOSTER

United Mileage Plus ACW75467
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: IAD to MKE	
Traveler 1: Adult	$197.40
Flight	$170.23
Taxes & Fees	$27.17
Flight 2: MKE to DFW	
Traveler 1: Adult	$167.40
Flight	$142.33
Taxes & Fees	$25.07
Total due today	**$364.80 and 0 PTS**
Trip total:	$364.80

All prices are quoted in **USD**.

Rules and Restrictions

Flight 1: IAD to MKE

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this

AMERICAN OVERSIGHT

5-7 →

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDDBG1UUKCP

TF 90D 40 39.88
CARD # 702002477367302

TF 90D 30 29.88
CARD # 703002752690045

Walmart

262-796-1620 Mgr:GAYL
15205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
ST# 05430 OP# 002776 TE# 67 TR# 05274
PRODUCT SERIAL #
84C015058000039390
POP# [illegible]
TF [illegible] 39.88 X
PRODUCT SERIAL #
84C015056000041362
POP# 360246149990228749325l8
TF TC1 A3 061696040248 39.88 X
TF 90D 40 061696034990 39.88 T
POLIT FIREFE 060538886049 0.38 0
TF 90D 30 061696034989 29.88 T
SUBTOTAL 149.90
TAX 1 5.000 % 7.48
TOTAL 157.38
CASH TEND 170.00
0 MINUTES
0 MINUTES
CHANGE DUE 12.62
ITEMS SOLD 5
TC# 9697 4704 7742 1918 8040 6

Low Prices You Can Trust. Every Day.
09/08/21 09:41:11
****** RETURN & EXCHANGE POLICY ******
Wireless phones may be returned for
refund or exchange with receipt
WITHIN 14 DAYS.Verizon Wireless
postpaid WITHIN 30 DAYS.
****

5-8 ↓

TAXI CAB RECEIPT

Time:
Date: 11/09/21

Origin of trip: DCA

Destination: Potomac MD

Fare: $90.70 Sign

(Incl. tip)

$98.10

© 2021 JPMorgan Chase & Co.
WI-REP-22-0368-B-000290
AMERICAN OVERSIGHT

	AC-MERCH SVC -BKCRD DEP			
11/17/2021	11/17 01:56 UBER *TRIP HELP.8005928996 CA CKCD DEBIT 1578	*Select one*	40.14	Uber

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000291

11/15/2021	11/12 23:06 AMERICAN 8004337300 TX CKCD DEBIT 1578	Select one	371.40		Flight
11/15/2021	11/12 23:07 AMERICAN 8004337300 TX CKCD DEBIT 1578	Select one	66.09		Baggage
11/15/2021	11/11 21:54 BOBBY S BURGER PALA ATLANTA GA CKCD DEBIT 1578	Select one	22.55		Food
11/12/2021	11/10 02:16 DELTA SEATTLE WA CKCD DEBIT 1578	Select one	216.19		Flight
11/12/2021		Select one	164.55		

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000292

	11/11 10:35 HILTON GARDEN I 262-3300800 WI CKCD DEBIT 1578			
11/12/2021	11/12 08:51 UBER TRIP 8005928996 CA CKCD DEBIT 1578	Select one	33.95	Uber
11/12/2021	11/10 09:48 HILTON GARDEN IN BROOKFIELD WI CKCD DEBIT 1578	Select one	31.65	Food
11/12/2021	11/11 05:23 DELTA MILWAUKEE WI CKCD DEBIT 1578	Select one	30.00	check Bag
11/12/2021	11/10 09:50 STARBUCKS STORE 024 MADISON WI CKCD DEBIT 1578	Select one	16.25	Food
11/12/2021	11/10 22:09 UBER TRIP 8005928996 CA CKCD DEBIT 1578	Select one	8.51	Uber

AMERICAN OVERSIGHT

11/10/2021	11/08 04:52 WASABI SUSHI LOU BROOKFIELD WI CKCD DEBIT 1578	Select one	25.00	Food

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000294

11/09/2021	11/09 08:42 UBER TRIP 8005928996 CA CKCD DEBIT 1578	Select one	13.51	Uber
11/09/2021	11/08 19:53 FRESH THYME #702 BROOKFIELD WI POS DEBIT 1578	Select one	22.33	Food
11/08/2021	11/04 20:25 CHARLEYS PHILLY BROOKFIELD WI CKCD DEBIT 1578	Select one	11.86	Food
11/08/2021	11/05 21:16 UBER TRIP 8005928996 CA CKCD DEBIT 1578	Select one	9.51	Uber
11/08/2021				

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000295

11/05/2021	11/03 22:06 AMERICAN SEATTLE WA CKCD DEBIT 1578	Select one	403.40	Flight
11/05/				
11/05/2021	11/03 20:25 AMERICAN LITTLE ROCK AR CKCD DEBIT 1578	Select one	30.00	check Bag
11/05/2021	11/04 20:03 FRESH THYME #702 BROOKFIELD WI POS DEBIT 1578	Select one	130.89	Grocery

AMERICAN OVERSIGHT

11/04/2021	11/03 01:59 EXPEDIA 7219155 EXPEDIA.COM WA CKCD DEBIT 1578	Select one	962.15	Hotel
11/04/2021	11/03 09:56 CHICK-FIL-A POS LITTLE ROCK AR CKCD DEBIT 1578	Select one	12.86	Food
11/04/2021		Select one		

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000297

Nov 19	Walmart	Grocery	Clinton L. ...5940	$48.18
Nov 19	Uber Technologies	Other Travel	Clinton L. ...5940	$8.88
~~Nov 19~~	~~Best Buy~~	~~Merchandise~~	~~Clinton L. ...5940~~	~~$346.49~~
Nov 19	Uber Technologies	Other Travel	Clinton L. ...5940	$11.51
Nov 18	Uber Technologies	Other Travel	Clinton L. ...5940	$11.51
Nov 18	American Airlines	Airfare	Clinton L. ...5940	$30.00
Nov 18	Uber Technologies	Other Travel	Clinton L. ...5940	$9.51
Nov 18	Chick-fil-A	Dining	Clinton L. ...5940	$5.47
Nov 17	Walgreens	~~Healthcare~~ Grocery	Clinton L. ...5940	$29.21
Nov 17	Pappadeaux Seafood Kitchen	Dining	Clinton L. ...5940	$55.35

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000298

Nov 24	MKE TRIP ADVISOR SHOP	Merchandise Grocery	Clinton L. ...5940	$4.76
Nov 24	Embassy Suites	Lodging	Clinton L. ...5940	$1,053.36
Nov 23	DFWTEXASMONTHLYST2523	Grocery	Clinton L. ...5940	$4.33
Nov 23	Uber Technologies	Other Travel	Clinton L. ...5940	$31.99
Nov 23	Cantina Laredo	Dining	Clinton L. ...5940	$32.81
Nov 23	GrubHub	Dining	Clinton L. ...5940	$24.49
Nov 22	GrubHub	Dining	Clinton L. ...5940	$26.55
Nov 22	Uber Technologies	Other Travel	Clinton L. ...5940	$11.51
Nov 20	Uber Technologies	Other Travel	Clinton L. ...5940	$8.51
Nov 20	Charleys Philly Steaks	Dining	Clinton L. ...5940	$11.54

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000299

Posted Transactions Since Your Last Statement

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Dec 01	WALLSTREETST2521	Merchandise (Airport Food)	Clinton L. ...5940	$4.33
Dec 01	Uber Technologies	Other Travel	Clinton L. ...5940	$49.16
Dec 01	American Airlines	Airfare	Clinton L. ...5940	$42.64
Dec 01	American Airlines	Airfare	Clinton L. ...5940	$397.70
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted] (NW AK)	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Nov 24	CLINTON NTL AIRPORT	Gas/Automotive (Airport Parking)	Clinton L. ...5940	$56.68

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000300

Pending Transactions

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Pending	Gooseberry on the Square	Dining food	Clinton L. ...5940	$4.22
~~Pending~~	~~Microsoft~~	~~Internet~~	Clinton L. ~~...5940~~	~~$99.99~~
~~Pending~~	~~Microsoft~~	~~Internet~~	Clinton L. ~~...5940~~	~~$99.99~~
Pending	Subway	Dining	Clinton L. ...5940	$14.39
Pending	Chick-fil-A	Dining	Clinton L. ...5940	$13.63
Pending	Charleys Philly Steaks	Dining	Clinton L. ...5940	$12.90
Pending	Chick-fil-A	Dining	Clinton L. ...5940	$11.43
Pending	GrubHub	Dining	Clinton L. ...5940	$41.95

AMERICAN OVERSIGHT
WI-REP-22-0368-B-000301

Pending	Kwik Trip	Gas/Automotive	Clinton L. ...5940	$11.59
Pending	Hilton Garden Inn	Lodging	Clinton L. ...5940	$966.07
			Total:	$1,276.16

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000302

10/29/2021	10/27 20:20 CLINTON NTL AIR LITTLE ROCK AR CKCD DEBIT 1578	*Select one*	56.68	Airport Parking
10/29/2021	10/27 21:38 HILTON GARDEN IN BROOKFIELD WI CKCD DEBIT 1578	*Select one*	24.65	Meal
10/28/2021	10/27 09:55 HILTON GARDEN IN BROOKFIELD WI CKCD DEBIT 1578	*Select one*	356.91	Hotel
10/28/2021	10/27 10:19 ATL AIRP ATL MARKET ATLANTA GA CKCD DEBIT 1578	*Select one*	40.98	

AMERICAN OVERSIGHT

10/25/2021	10/23 02:29 DELTA SEATTLE WA CKCD DEBIT 1578	*Select one*	674.40	Flight

AMERICAN OVERSIGHT

OFFICE LEASE

BUILDING AND ADDRESS:
Executive Center I Building
155 S Executive Drive
Brookfield, Wisconsin 53005

LANDLORD AND ADDRESS:
Executive Center I LP
150 N Sunnyslope Road Suite 240
Brookfield, Wisconsin 53005

TENANT AND ADDRESS:
Consultare LLC
155 South Executive Drive Suite 212 & 110 A
Brookfield, WI 53005

DEMISED PREMISES: An area of 2697 rentable square feet on the second floor and 869 rentable square feet on the first floor.

PARKING: Tenant shall have use of the adjoining parking lot for its employees and invitees. Tenant shall comply with all reasonable rules or regulations which Landlord shall prescribe with respect to said parking.

DATE OF LEASE: September 13, 2021

1. LEASE OF PREMISES; BASE RENT. Landlord hereby leases to Tenant and Tenant accepts the Demised Premises for the Lease Term, unless sooner terminated as provided herein, to be occupied and used by Tenant as general offices subject to the agreements herein contained. Tenant shall pay the Annual Base Rent of $ 58,839.00 to the Landlord in equal monthly installments of $4,903.25 at its address set forth above in advance on or before the 1st day of each month of the Lease Term. All such Rent shall be paid without any set-off, counterclaim or deduction whatsoever.

2. ADJUSTMENTS TO BASE RENT Intentionally Deleted

3. TERM. The Lease Term shall be for a period of one (1) year commencing on October 1, 2021, and ending at midnight on September 30, 2022, (the "Initial Term").

4. SERVICES. The Landlord, as long as this Lease is in effect, shall furnish:

(a) Heating and air conditioning daily on a 24 hour basis to such temperatures as are customary in office buildings in Brookfield, Wisconsin.

(b) Electricity for standard building lighting fixtures provided by Landlord and for incidental uses for standard office equipment.

(c) Water in common with other tenants or used for business purposes. Tenant shall not waste or permit the waste of water.

(d) Janitor service and customary cleaning in and about the Demised Premises after 5:00 P. M. Monday through Friday. Tenant shall not provide any janitor services or cleaning without the Landlord's written consent and then only subject to supervision by Landlord and at Tenant's sole responsibility, and by janitor or cleaning contractor or employees at all times satisfactory to Landlord. Customary cleaning services shall be deemed to be the janitorial and cleaning services presently provided to the Demised Premises.

(e) Tenant shall make no alteration or additions to the electric equipment and/or appliances without the prior written consent of the Landlord in each instance. Landlord will supply and install, at Tenant's expense, all lamps, bulbs, ballast and starters used in the Demised Premises after

AMERICAN OVERSIGHT

DocuSign Envelope ID: CD3BD843-670A-4831-B87D-C44FBC25DA55

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and THOMAS MORE SOCIETY (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 886 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 886 rentable square feet of space, shown on the attached Exhibit A as "TMS" and the common area spaces, for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of $1218.25 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term. Sublessor and Sublessee acknowledge and agree, and with its consent below, the Landlord acknowledges and agrees, that Sublesee's payment of Base Rent hereunder is Sublessee's only rental obligation with respect to its use and possession of the subleased premise and such payment of Base Rent includes Sublesee's share of real property taxes, insurance, utilities, building operation expenses and other services provided by Landlord under the Lease

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement. With respect to the subleased premises, Sublessee shall have all rights and obligations as Tenant has to the Demised Premises under said original Lease Agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

BY: _____ Date: 9/27/21
Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:
BY: Andrew Bath Date: 9/23/2021
Sublessee: Andrew Bath for Thomas More Society

DocuSigned by:
Landlord Consent: Jack Hoffman
John Hoffman, Managing Partner

AMERICAN OVERSIGHT

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and MOHRMAN, KAARDAL & ERICKSON, P.A. (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 1272 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 1272 rentable square feet of space for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of $1749 .00 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term.

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

DocuSigned by:

BY: _____ Date: 9/22/2021

Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:

BY: William Mohrman Date: 9/21/2021

Sublessee: William Mohrman for Mohrman, Kaardal & Erickson, P.A.

DocuSigned by:

Landlord Consent: Jack Hoffman 9/22/2021

John Hoffman, Managing Partner

AMERICAN OVERSIGHT

Total Milage

Zakary Niemierowicz

Brookfield → Madison	128 miles
(Office → New Berlin P.O Box) x4	32 Miles
Office → INET	9 Miles
Office → Printer world) x3	12 Miles
	181 Miles (.56) = $101.36

Ron Heuer

Kewaunee → Kenosha → Racine → Brookfield	260 Miles
Brookfield → Kewaunee	121 Miles
Kewaunee → Racine → Kenosha → Kewaunee	316 Miles
Kewaunee → Green Bay → Ledgeview → Kewaunee	118 Miles
	(.56) 815 Miles = $456.

Mike Gableman

Brookfield → Madison	128 miles
Brookfield → Kenosha	70 Miles
Brookfield → Stevens Point	252 Miles
Brookfield → Green Bay	212 Miles
Brookfield → Madison	128 Miles
	790 Miles (.56) = $442.

Totals: 1,786 Miles (.56) = $1,000.16

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-10-25
Run Time: 10:55:01

Business Unit: 76502

Voucher Number: 00006163
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

ConsultHare LLC
Mike Gableman

Invoice Number: Oct'21 WISpecCounsel salaries
Invoice Date: 2021-10-25
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002263449 10-26-21

Invoice Total: 20500

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCounsel salaries Oct'21	0	0		20500

Distribution Information

Distrib #	Account	Amount
1	7740000	4000
2	7740000	5000
3	7740000	5000
4	7740000	3250
5	7740000	3250

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-10-19
Run Time: 10:46:48

Consultare LLC
Mike Gableman

Business Unit: 76502
Voucher Number: 00006140
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Sept'21 WISpecCounsel salaries
Invoice Date: 2021-10-19
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002258872 10-20-21

Invoice Total: 17250

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpecCounsel salaries Sept'21	0	0		17250

Distribution Information

Distrib #	Account	Amount
1	7740000	4000
2	7740000	5000
3	7740000	5000
4	7740000	3250

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-17
Run Time: 09:39:31

Consultare LLC
c/o Michael Stableman

Business Unit: 76502
Voucher Number: 00006205
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Oct'21 officesup WISpecCounsel
Invoice Date: 2021-11-17
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002282613 11-18-21

Invoice Total: 3238.88

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCounsel officesup Oct'21	0	0		3238.88	1	8070000	3238.88

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-15
Run Time: 14:14:51

Business Unit: 76502

Consultare LLC
c/o Michael Gableman

Voucher Number: 00006202
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Oct'21 WISpec Counsel expenses
Invoice Date: 2021-11-15
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002280701 11-16-21

Invoice Total: 9145.08

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WISpec Counsel expense Oct'21	0	0		9145.08

Distribution Information

Distrib #	Account	Amount
1	7399018	1088.13
2	7399006	4716.63
3	7415000	2640.32
4	7399010	700

AMERICAN OVERSIGHT

Oct '21

Expense	Documentation	Amount	ategory tot	Page total	Notes
Hotels					
Extended Stay	CC Statement 2-3	$601.09			
Extended Stay	CC Statement 2-5	$601.09			
Sheraton	Investigator 2 Hotel 1	$289.28			
Sheraton	Investigator 2 Hotel 2	$299.45			
Sheraton	Investigator 2 Hotel 3	$148.00			
Double Tree	CC Statement 3-1	139.76			
Double Tree	CC Statement 3-1	139.76			
Double Tree	CC Statement 3-3	137.45			
Flights					
American Airlines	CC Statement 2-1	$267.20			
American Airlines	CC Statement 2-5	$301.40			
Delta	CC Statement 1-1	$75.00			
Delta	Investigator 2 flight	$402.10			
Transportation					
Uber	CC Statement 2-2	$1.00			
Uber	CC Statement 2-2	$1.00			
Uber	CC Statement 2-2	$4.94			
Uber	CC Statement 2-2	$8.82			
Uber	CC Statement 2-2	$32.99			
Uber	CC Statement 2-2	$1.00			
Uber	CC Statement 2-2	$7.88			
Uber	CC Statement 2-2	$1.00			
Uber	CC Statement 2-2	$8.83			
Uber	CC Statement 2-2	$9.59			
Uber	CC Statement 2-3	$8.51			
Uber	CC Statement 2-3	$9.25			
Uber	CC Statement 2-3	$13.99			
Uber	CC Statement 2-3	$8.92			
Uber	CC Statement 2-4	$10.92			
Uber	CC Statement 2-4	$11.32			
Rental Car	CC Statement 1-1	$25.19			Paid for gas to refill rental car as required
Rental Car	CC Statement 1-1	$5.99			
Parking	CC Statement 1-1	$11.25			
Parking Meter	CC Statement 1-1	$2.00			
Milage-Admin Assistant	600.20 miles (.56)	$336.11			Office to Waukesha County Airport(14 miles) Office to walmart*6 trips(15.60 miles) Office to Fleetfarm*2(44 miles) Office to Best Buy*3(12 miles)
^^					Office to Costco*2(24 miles) office to Pewaukee(12.2 miles) Office to Landlord*2(12.2 miles) Office to bank*2(2.4 miles) Office to Madison*2(256 miles)
^^					Office to Green Bay (212 miles)
Milage-Investigator 3	921.40 miles (.56)	$515.98			Three round trips from Green Bay to Racine (878.40) and two round trips from Racine to Kenosha (43.2 miles)
Milage-Mike Gableman	1243.40 miles (.56)	$696.30			Office to Milwaukee Airport (24 miles) Office to Uline Headquarters then to Madison then back to Office (211 miles)
^^					Office to Green Bay West Side then to Green Bay City Hall then back to Brookfield (212.40 miles) Office to Warrens (168)
^^					Office to Green Bay Airport (202 miles) Office to Racine Police Department (54 miles) Office to Madison*3 (372 miles)
Milage-Investigator 4	926 miles (.56)	$518.56			Kewaunee Home to Office*3(786 miles) Office to Pewaukee (12 miles) Kewaunee to GB meeting (60 miles) Kewaunee to Green Bay costco (68 miles)
Travel Food					

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Caseys	CC Statement 1-1	$29.26		2 people
Caseys	CC Statement 1-1	$0.29		
Emperor Kitchen	CC Statement 1-2	$42.20		4 people
The Bar East	CC Statement 1-2	$42.00		3 people
Travel Food	CC Statement 3-1	$13.99		
Taco Bell	CC Statement 4-1	$4.30		
Kwik Trip	CC Statement 4-6	$11.00		
Office Expenses				
IT/PR services	CC Statement 1-1	$808.50		
IT/PR services	CC Statement 1-1	$297.12		
Best Buy	CC Statement 1-2	$120.72		
Fed EX	CC Statement 1-2	$31.45		
Bank Checks	CC Statement 1-2	$26.00		
Dropbox	CC Statement 1-2	$60.00		
Fed EX	CC Statement 1-2	$59.17		
Menards	CC Statement 1-2	$17.84		
Family Mobile	CC Statement 1-2	$40.67		
IT/PR services	CC Statements 1-3	$18.38		
Best Buy	CC Statement 1-3	$77.68		
Costco	CC Statement 3-1	$611.89		
Best Buy	CC Statement 3-1	$580.24		
Costco	CC Statement 3-1	$104.99		
Walmart	CC Statement 3-2	$109.72		
Parking	CC Statement 4-1	$2.00		
Parking	CC Statement 4-2	$2.00		
Parking	CC Statement 4-2	$2.00		
Parking	CC Statement 4-3	$1.95		
MSFT Online Support	CC Statement 4-4	$64.26		
Best Buy	CC Statement 4-5	$77.68		
Walmart	CC Statement 4-7	$78.37		
USPS	CC Statement 4-8	$27.10		
Parking	CC Statement 4-9	$0.85		
USPS	CC Statement 4-10	$27.10		
Office Rent				
Regus Office	CC Statement 1-1	$704.32		
Office Rent	Attached Lease Contracts	$1,936.00		
Data Analyst	Check	$700.00		
			$12,383.96	

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Statement 2-3

		THANK		
Oct 20	2X Points	[redacted]		
		CA		
Oct 20	2X Points	[redacted]		
		CA		
Oct 20	2X Points	UBER	CAROL MATHEIS	$8.51
Oct 20	2X Points	UBER	CAROL MATHEIS	$9.25
Oct 19	6X Points	[redacted]		
		CA		
Oct 19	2X Points	[redacted]		
Oct 19	2X Points	[redacted]		
Oct 19	2X Points	[redacted]		
Oct 19	2X Points	UBER	CAROL MATHEIS	$13.99
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
		RANCH CA		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	UBER	CAROL MATHEIS	$8.92
Oct 17	2X Points	[redacted]		
		WI		
Oct 17	2X Points	EXTENDEDSTAY #9731 BROOKFIELD WI	CAROL MATHEIS	$601.09
Oct 17	2X Points	[redacted]		

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CHASE O
SAPPHIRE RESERVE®

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2021 Totals Year-to-Date	
Total fees charged in 2021	$552.00
Total interest charged in 2021	$85.66

Year-to-date totals do not reflect any fee or interest refunds you may have received.

Statement 2-5

10/11	& THE UPS STORE 1185 949-7428084 CA	30.00
10/11	& JCPENNEY 1195 BROOKFIELD WI	25.20
10/11	& JCPENNEY 1195 BROOKFIELD WI	19.95
10/11	& NEROLI SALON AND SPA- 142-88640448 WA	10.60
10/11	& GRASSROOTS SALAD COMPANY BROOKFIELD WI	12.74
10/11	& EXTENDEDSTAY 00781 BROOKFIELD WI	601.09
10/10	& CARRABBAS 0808 BROOKFIELD WI	41.67
10/10	& FARMERS MARKET ORD CHICAGO IL	5.73
10/13	& SHERMAN LIBRARY & GARD CORONA DEL MA CA	5.00
10/12	& USPS PO 0597100250 IRVINE CA	100.00
10/13	& THS HAT 9 LAKE FOREST CA	24.32
10/14	& JCPENNEY 1195 BROOKFIELD WI	41.99
10/14	& USPS PO 0597100250 IRVINE CA	9.70
10/14	& JCPENNEY 1195 BROOKFIELD WI	9.45
10/14	& SQ *GENIUS REPAIR & ACCES Brookfield WI	15.77
10/14	& VIZBLE HEALTH INC OKAUCHEE WI	1.50
10/14	& VIZBLE HEALTH INC OKAUCHEE WI	1.50
10/14	& DOLLAR TREE BROOKFIELD WI	5.25
10/14	& COSTCO GAS #0454 IRVINE CA	49.44
10/15	& Amazon.com*2Y5UL3P91 Amzn.com/bill WA	32.17
10/14	& ALDI 84018 BROOKFIELD WI	9.57

X 0000001 Fl632338 D 0 Y 0 18 21/10/18 Page 3 of 4 09563 MAMA 17795 291100008000177850?

[redacted]MATHEIS
0000001 Fl632338 D 0 Y 0 18 21/10/18 Page 4 of 4 09563 MAMA 17795 291100008000177850?

Page 4 of 4 Statement Date: 10/18/21

09/23	& FEDEX OFFICE 48600004983 BROOKFIELD WI	
09/23	& COCA COLA MILWAUKEE MILWAUKEE WI	5.04
09/22	& ALASKA AIR 0272116196259 SEATTLE WA	1.50
	1110211 O LAX DCA	316.80
	2 O DCA LAX	
09/25	& TARGET 00000626 WAUKESHA WI	
09/24	[redacted]	54.05
09/25	[redacted]	
09/24	[redacted]	
09/24	[redacted]	
09/25	[redacted]	
09/25	& AMERICAN AIR0012300651856 FORT WORTH TX	
	1010211 C SNA ORD	301.40
	2 O ORD MKE	
	[redacted]	
	[redacted]	
09/26	[redacted]	
09/26	[redacted]	
09/25	[redacted]	
09/27	[redacted]	

0000001 Fl632338 D 0 Y 0 18 21/10/18 Page 2 of 4 09563 MAMA 17795 291100008000177850?

Page 2 of 4 Statement Date: 10/18/21

AMERICA OVERSIGHT

Sheraton Milwaukee Brookfield Hotel

375 South Moorland Road Brookfield
Wisconsin 53005 USA
+1-262-364-1100

Investigator 2

Hotel 1

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Oct 14, 2021 – Sat, Oct 16, 2021
Confirmation Number: 97298721

Check-In:	Thursday, October 14, 2021	03:00 PM
Check-Out:	Saturday, October 16, 2021	11:00 AM

Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. Learn More

289.28

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Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	289.28 USD

Room 1 Investigator 2 Hotel 1

Room Type 1 King Bed, Traditional Guest Room

Guaranteed Requests:

None

ALL REQUESTS

Modify or Cancel Reservation

Hotel Alert

Customers should review government travel guidance to confirm eligibility and requirements for travel. See travelguidance.marriott.com.

Enhance your stay

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Get a $250 Marriott Bonvoy eGift Card upon approval and use it on an

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Investigator 2

Hotel 2

Check-In: Thursday, September 30, 2021 03:00 PM

Check-Out: Saturday, October 2, 2021 11:00 AM

Important Information About Your Stay

In response to current travel advisories, this hotel may have modified hours or limitations on certain services and amenities. Learn More

Less Contact, More Convenience with the Marriott Bonvoy™ App

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Visa
Total for Stay (all rooms)	299.45 USD

Room 1

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Fwd: Reservation Confirmation #90926071 for Sheraton Milwaukee Brookfield Hotel

Andrew Kloster <besidesthepoint@yahoo.com>
Mon 11/1/2021 11:20 AM
To: Andrew Kloster <arkloster@gmail.com>

Investigator 2
Hotel 2

Sent from my iPhone

Begin forwarded message:

From: Sheraton Reservations <reservations@res-marriott.com>
Date: September 21, 2021 at 8:19:08 PM EDT
To: besidesthepoint@yahoo.com
Subject: Reservation Confirmation #90926071 for Sheraton Milwaukee Brookfield Hotel
Reply-To: "reservations@res-marriott.com" <reservations@res-marriott.com>

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: COVID-19 update and cancellation policy.

Sheraton Milwaukee Brookfield Hotel

375 South Moorland Road Brookfield
Wisconsin 53005 USA

+1-262-364-1106

Thank you for your booking, Mr. Andrew Kloster.

Explore the world with us.

Thu, Sep 30, 2021 – Sat, Oct 02, 2021
Confirmation Number: 90926071

299.45

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IW-REP-22-0368-P-000320

Investigator 2
Hotel 3

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005
United States Of America
Tel: 262-364-1100 Fax: 262-786-0843

SHERATON
EST. 1937

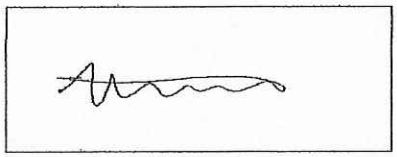
ANDREW KLOSTER

Page Number	:	1	Invoice Nbr	: 320379
Guest Number	:	1357741		
Folio ID	:	A		
Arrive Date	:	22-OCT-21	10:33	
Depart Date	:	23-OCT-21	04:37	
No. Of Guest	:	1		
Room Number	:	595		
Marriott Bonvoy Number	:	7051		

Tax ID : 20-8135606
Milwaukee Broo MKESI OCT-23-2021 04:40 PBROW416

Date	Reference	Description	Charges (USD)	Credits (USD)
22-OCT-21	DEPOSIT	Deposit-VI-418		-148.00
22-OCT-21	RT595	Room Chrg - Advance Purchase	128.14	
22-OCT-21	RT595	State Tax	6.41	
22-OCT-21	RT595	Occupancy/Tourism	13.45	
		** Total	148.00	-148.00
		*** Balance	-0.00	

I agreed to pay all room & incidental charges.



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CC Statement 3-1

SIGNATURE

VISA Signature

Account Number
Statement Billing Period
Page 2 of 7

Ending in 0625
09/25/2021 to 10/26/2021

WELLS FARGO

Transactions (Continued...)

Purchases, Balance Transfers & Other Charges

Trans	Post	Reference Number	Description	Credits	Charges
09/24	09/25	24055238QRBGHH5SZ	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		41.09
09/24	09/25	24269798Q00XSQT0F	SONNYS ITALIAN KITCHEN & STURGEON BAY WI		31.29
09/24	09/25	24755428B7XYDAQ5E	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
09/25	09/25	24137468DHEYP5HF6	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		49.13
09/25	09/25	24137468D00V7B0ND	CVS/PHARMACY #08535 GREEN BAY WI		33.99
09/25	09/25	24492158QJHBN6SWX	SP * FABRIC BASH HTTPSFABRICBA NE		24.99
09/25	09/25	24943008DS4AFJRHW	COSTCO WHSE #1162 BELLEVUE WI		397.65
09/25	09/25	24943008DS4F856Y8	COSTCO GAS #1162 BELLEVUE WI		34.49
09/26	09/26	24492158DS18A6PLV	PAYPAL *FOURWINDSTR 402-935-7733 CA		12.38
09/26	09/26	24906418D3TYYKNJP	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.99
09/27	09/27	24019118ES66DRXQ4	MERCURY NETWORK 888-8664638 MI		110.83
09/28	09/28	24055238GPLMQZBHH	ONSTAR DATA PLAN - AT&T 800-331-0500 TX		15.00
09/28	09/28	24492158FS1B75389	PAYPAL *MISSOURISTA 402-935-7733 MO		64.29
09/28	09/28	24692168G2XJZKYBT	BRIAN D. SPERBER DDS KEWAUNEE WI		6,598.00
09/28	09/28	24717058G4PHPB0B3	WIS TVR DMV REG RENEWAL 608-2667587 WI		115.00
09/28	09/28	24717058G4PHP3GKK	DOT EPAY DMV TVR SERVICE 608-2667587 WI		2.30
09/29	09/29	24427338GLYPM3YEB	PIGGLY WIGGLY #76 KEWAUNEE WI		16.99
09/30	09/30	24275398HS66G7HZH	EMPEROR'S KITCHEN BROOKFIELD WI		18.77
09/30	09/30	24943008JS4AFJ4EX	COSTCO WHSE #1162 BELLEVUE WI		87.31
09/30	09/30	24943008JS4E24P6R	COSTCO GAS #1162 BELLEVUE WI		47.27
10/01	10/01	24204298J05V0BK1J	Netflix.com 408-5403700 CA		18.98
10/02	10/02	24906418K3SD723YH	WEB*NETWORKSOLUTIONS 888-6429675 FL		37.98
10/03	10/03	24116418M610A7DRX	AURORA WEB PAYMENT 414-219-8677 WI		325.00
10/03	10/03	24164078ML3HJVV78	KWIK TRIP 63800006387 TWO RIVERS WI		52.18
10/03	10/03	24430998LBM5D0P9B	DRI*AVG TECHNOLOGIES www.avg.com MN		73.84
10/03	10/03	24692168L2XEW8J84	ONSTAR SERVICES 888-4ONSTAR MI		31.64
10/03	10/03	24692168L2XSEH4XE	GB Press-Gazette 888-426-0491 IN		9.99
10/04	10/04	24204298M03M21SR0	Netflix.com 408-5403700 CA		15.81
10/04	10/04	24428068M5SDKNP5G	SIMONS - KROHN DAIRY STO APPLETON WI		8.05
10/04	10/04	24492168MS0NRHZSV	PAYPAL *QUILTINADAY 402-935-7733 CA		20.52
10/04	10/04	24492158MS0PPG31R	PAYPAL *EQUILTERINC 402-935-7733 CO		102.55
10/04	10/04	24943008NS4AFKH91	COSTCO WHSE #1162 BELLEVUE WI		250.46
10/04	10/04	24943008NS4AFKH99	COSTCO WHSE #1162 BELLEVUE WI		611.89
10/05	10/05	24164078P42DU1ELD	OLIVE GARDEN 00013466 GREENBAY WI		13.90
10/05	10/05	24399008N8JT6J0E5	BEST BUY 00000281 GREEN BAY WI		580.24
10/05	10/05	24906418N3SJYE4WN	SHOPPER DISCOUNTS 800-889-8776 CT		14.00
10/05	10/05	24943008PRQEB52KS	CULVER'S GREENBAY MASON GREEN BAY WI		15.16
10/05	10/05	24943008PS4DFSE2F	COSTCO GAS #1162 BELLEVUE WI		36.18
10/06	10/06	24316058RFYNY1HRT	SHELL OIL 12408529001 MANITOWOC WI		1.98
10/06	10/06	24427338PLYT1MHV6	MCDONALD'S F24562 MANITOWOC WI		0.93
10/06	10/06	24765018R60SXLAK3	DOUBLETREE BROOKFIELD BROOKFIELD WI		13.99
10/07	10/07	24427338RLYT3PGRQ	MCDONALD'S F34343 BELGIUM WI		7.27
10/07	10/07	24492158RS0V7MYF6	PAYPAL *MOSTARQUILT 402-935-7733 MO		55.35
10/07	10/07	24492158TS0WHFPFQ	PAYPAL *QVC INC 6847012 402-935-7733 PA		9.17
10/07	10/07	24765018T60V83J9R	DOUBLETREE BROOKFIELD BROOKFIELD WI		14.00
10/07	10/07	24943008TS4AFKHNV	COSTCO WHSE #1101 PEWAUKEE WI		104.99
10/08	10/08	24055238T11H16N6Y	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/08	10/08	24122548SMLWZ55GM	BP#1815059JANDU PETROLEU ALGOMA WI		61.88
10/08	10/08	24607948SHXRMWB1X	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/09	10/09	24137468VHEYK1QPB	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		47.31
10/09	10/09	24692168S2XJH66MB	VZWRLSS*APOCC VISN 800-922-0204 FL		147.18
10/09	10/09	24692168S2XZSR9LW	HP *HP.COM STORE 888-345-5409 CA		1,802.05
10/09	10/09	24943008VS4AFK2M6	COSTCO WHSE #1162 BELLEVUE WI		208.01
10/10	10/10	24445008V8PP8JPTR	PICK N SAVE #408 TWO RIVERS WI		39.97
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA		180.41
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee WI		9.17
10/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #76 KEWAUNEE WI		15.97
10/13	10/13	24275398YS66HF800	EMPEROR'S KITCHEN BROOKFIELD WI		41.73
10/13	10/13	24492158YS13X5YNB	PAYPAL *MOSTARQUILT 402-935-7733 MO		54.70
10/13	10/13	24692168Y2XLM2F3D	D J*WALL ST JOURNAL 800-568-7625 MA		54.99
10/14	10/14	240552390RBGHH9TE	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		43.32
10/14	10/14	241374690EJF08LTG	OFFICEMAX/DEPOT 6074 ASHWAUBENON WI		49.42
10/14	10/14	2413746902X95MVQ5	MENARDS GREEN BAY EAST WI GREEN BAY WI		17.59
10/14	10/14	241640790L3HKYF83	KWIK TRIP 49100004911 MANITOWOC WI		61.28
10/14	10/14	241640790436Y1EL1	OLIVE GARDEN 00013466 GREENBAY WI		29.33
10/14	10/14	2443108902LVJTP76	OLIVE GARDEN 0021346 GREEN BAY WI		7.21
10/15	10/15	24013399001ETX7WJ	KONOP MEATS INC DENMARK WI		25.66
10/15	10/15	24055239011H16VXS	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/15	10/15	244273380LYPM72RM	PIGGLY WIGGLY #76 KEWAUNEE WI		2.70
10/15	10/15	2442806805SEDZB45	SIMONS - KROHN DAIRY STO APPLETON WI		8.81
10/16	10/16	2413746920108QG59	MARSHALLS #1375 GREEN BAY WI		112.62
10/16	10/16	2413746925SAZ8G6Z	HOBBY-LOBBY #0192 GREEN BAY WI		46.39
10/16	10/16	2426979922XGZLELM	COSTCUTTERS 16666 - E MAS GREEN BAY WI		42.92
10/16	10/16	2469216912XQE7SPG	AT&T *PAYMENT 800-288-2020 FL		180.84
10/16	10/16	2475062928PQNT20S	LAKESIDE COUNTRY STORE MISHICOT WI		30.45
10/17	10/17	240710593J82GL5FS	WATERFRONT BAR & GRIL KEWAUNEE WI		35.50
10/17	10/17	24492159381B0BV41	PAYPAL *QVC INC 6558235 402-935-7733 PA		12.11
10/17	10/17	2469216922XMYHJG2	AMZN Mktp US*2Y4D31LZ0 Amzn.com/bill WA		21.09
10/18	10/18	240552394RBGHHAKH	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		74.18
10/18	10/18	2449216930000V0B8S	CRICUT WWW.CRICUT.CO UT		10.49
10/19	10/19	24492159581DZSAJ0	PAYPAL *QVC INC 6564113 402-935-7733 PA		49.49

AMERICAN OVERSIGHT

CC Statement 3-3

⊕ Temporary Authorizations

First Previous Next

Transaction Date	Posting Date	Description	Amount	Running balance
Posted Transactions				
⊕ 10/31/21	10/31/21	SQ *QUILT ESSENTIALS ON T #2469216 9G2XS24MPM	$138.65	$2,154.57
⊕ 10/31/21	10/31/21	PICK N SAVE #408 #24445009G8PPLRXPD	$79.50	$2,015.92
⊕ 10/30/21	10/30/21	ANTLERS SUPPER CLUB DC P #24559309GS66MMGA7	$84.82	$1,936.42
⊕ 10/30/21	10/30/21	KWIK TRIP 62000006205 #24164079GL3JQQBWY	$11.00	$1,851.60
⊕ 10/30/21	10/30/21	1919 ANTIQUES #24035999GS66EKMTY	$25.32	$1,840.60
⊕ 10/30/21	10/30/21	DOUBLETREE MILWAUKEE BRO #24055239F11H175L8	$137.45	$1,815.28
⊕ 10/30/21	10/30/21	BOTTLE HOUSE ANTIQUES #24055239FBM4K4V9K	$31.65	$1,677.83

AMERICAN OVERSIGHT

ACCOUNT ENDING - 41001

Bonvoy Amex Card

CARD MEMBER [redacted]

[redacted]

Card Activity Since Oct 16 (Closing Nov 15)

Statement 2-1

Transactions

86 Transactions

DATE	STATUS	DESCRIPTION	CARD	AMOUNT
Oct 28	Pending	[redacted]		
Oct 28	Pending	[redacted]		
Oct 27	Pending	[redacted]		
Oct 27	Pending	[redacted]		
Oct 26	2X Points	[redacted] CA		
Oct 25	6X Points	[redacted]		
Oct 25	2X Points	[redacted] CA		
Oct 25	2X Points	[redacted]		
Oct 25	2X Points	[redacted]		
Oct 24	2X Points	[redacted]		
Oct 24	Credit	[redacted]		
Oct 24	2X Points	[redacted]		
Oct 24	2X Points	[redacted]		
Oct 24	2X Points	[redacted]		
Oct 24	2X Points	[redacted] CA		
Oct 24	2X Points	[redacted] MIRAGE CA		
Oct 24	2X Points	[redacted] MIRAGE CA		
Oct 23	2X Points	AMERICAN AIRLINES 800-433-7300 TX	[redacted]	$267.20
Oct 23	2X Points	[redacted]		
Oct 23	2X Points	[redacted]		
Oct 23	2X Points	[redacted]		
Oct 23	2X Points	[redacted] WI		

AMERICAN OVERSIGHT

CHASE O
SAPPHIRE RESERVE®

Manage your account online at: www.chase.com/cardhelp | Customer Service: 1-800-432-7870 | Mobile: Download the Chase Mobile® app today

2021 Totals Year-to-Date	
Total fees charged in 2021	$562.00
Total interest charged in 2021	$85.66

Year-to-date totals do not reflect any fee or interest refunds you may have received.

Statement 2-5

10/11	& THE UPS STORE 1185 949-7429084 CA	30.00
10/11	& JCPENNEY 1195 BROOKFIELD WI	25.20
10/11	& JCPENNEY 1195 BROOKFIELD WI	19.95
10/11	& NEROLI SALON AND SPA- 142-98540448 WA	10.60
10/11	& GRASSROOTS SALAD COMPANY BROOKFIELD WI	12.74
10/11	& EXTENDEDSTAY 49751 BROOKFIELD WI	601.09
10/10	& CARRABBAS 9808 BROOKFIELD WI	41.67
10/10	& FARMERS MARKET ORD CHICAGO IL	6.73
10/13	& SHERMAN LIBRARY & GARD CORONA DEL MA CA	5.00
10/12	& USPS PO 0597100250 IRVINE CA	100.00
10/13	& THS HAT 9 LAKE FOREST CA	24.92
10/14	& JCPENNEY 1195 BROOKFIELD WI	41.99
10/14	& USPS PO 0597100250 IRVINE CA	9.70
10/14	& JCPENNEY 1195 BROOKFIELD WI	9.45
10/14	& SQ *GENIUS REPAIR & ACCES Brookfield WI	15.77
10/14	& VIZBLE HEALTH INC OKAUCHEE WI	1.50
10/14	& VIZBLE HEALTH INC OKAUCHEE WI	1.50
10/14	& DOLLAR TREE BROOKFIELD WI	6.25
10/14	& COSTCO GAS #0454 IRVINE CA	49.44
10/15	& Amazon.com*2YRUL3P91 Amzn.com/bill WA	32.17
10/14	& ALDI 64018 BROOKFIELD WI	8.97

X 0000001 FI533238 D 0 Y 0 18 21/10/18 Page 3 of 4 08563 MA MA 17795 291100000900017780R

[redacted]ATHIS Page 4 of 4 Statement Date: 10/18/21
0000001 FI533238 D 0 Y 0 18 21/10/18 Page 4 of 4 08563 MA MA 17795 291100000900017780R

09/23	& FEDEX OFFIC48600004663 BROOKFIELD WI	
09/23	& COCA COLA MILWAUKEE MILWAUKEE WI	5.04
09/22	& ALASKA AIR 0272115196259 SEATTLE WA	1.50
	111021 1 Q LAX DCA	316.80
	2 O DCA LAX	
09/25	& TARGET 00000828 WAUKESHA WI	
09/24	[redacted]	84.95
09/25	[redacted]	
09/24	[redacted]	
09/24	[redacted]	
09/25	[redacted]	
09/25	& AMERICAN AIR0012300651556 FORT WORTH TX	
	101021 1 C SNA ORD	301.40
	2 C ORD MKE	
	[redacted]	
	[redacted]	
	[redacted]	
	[redacted]	
09/26	[redacted]	
09/26	[redacted]	
09/26	[redacted]	
09/27	[redacted]	

0000001 FI533238 D 0 Page 2 of 4 Statement Date: 10/18/21
Y 0 18 21/10/18 Page 2 of 4 08563 MA MA 17795 291100000900017780R

AMERICAN OVERSIGHT

Statement 1-1

Checking

Account Number 0027793834

Statement Date 10/30/2021 Page 2

10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 **********3850 47053301	75.00	6,631.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 **********3850 07259T41	10.00	6,621.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 043291 **********3850 07259T21	4.20	6,616.86
10/18/2021	Debit POS/SIG Withdrawal - CASEYS EAU CLAIRE EAU CLAIRE WI POS 101414 **********3850 43684908PJJT811	29.26	6,587.60
10/18/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA - NEW BE NEW BERLIN WI POS 101617 **********3850 314619200AJ2P - 3W	26.33	6,561.27
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 **********3850 38933701	25.19	6,536.08
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS EAU CLAIRE EASYSAVINGS NY POS 000000 **********3850 587459300009A - XP	0.29	6,536.37
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 **********3850 40544201	85.00	6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 **********3850 46770043	34.75	6,416.62
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 **********3850 7080695R119BSPQ	5.99	6,410.63
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 **********3850 4173495TQZQ8V4A	75.00	6,335.63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 **********3850 54380050	27.70	6,307.93
10/21/2021	Check #2050	808.50	5,499.43
10/22/2021	Debit POS/SIG Withdrawal - ELLIS TOWNSEND RAMP LANSING MI POS 101923 **********3850 546509561GJPWQQ	11.25 Parking	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 **********3850 43286955SKFS5K5	704.32	4,783.86
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILITY SMART MADISON WI POS 102033 **********3850 41734964EDZRGQ0	2.00	4,781.86
10/22/2021	Check #2051	297.12	4,484.74

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

Total duration

2h 28m

Investigator 2 Flight

Departure

Sat, Oct 23

Delta 2723

Milwaukee (MKE)
6:00am

flight to

Atlanta (ATL)
8:59am
Terminal: S

Cabin: Economy / Coach (L)
1h 59m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

1h 14m stop Atlanta (ATL)

Delta 2120

Atlanta (ATL)
10:13am
Terminal: S

flight to

Washington (IAD)
12:01pm

Cabin: Economy / Coach (L)
1h 48m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 1m

Traveler(s)

Flight 4 of 10

ANDREW KLOSTER

Delta SkyMiles 2526345315
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

AMERICAN OVERSIGHT

Investigator & flight

Price summary

Traveler 1: Adult	$402.10
Flight	$343.26
Taxes & Fees	$58.84
Total due today	**$402.10 and 0 PTS**
Trip total:	$402.10

All prices are quoted in **USD**.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable and nontransferable. Itinerary changes are permitted, fee may apply.

Please read important information regarding airline liability limitations.

For more information please review the Rules and Restrictions and Travel Disclosures.

Need to cancel or make a change to your trip?

Please visit our resource page for guidance. If you need to contact us, please reference **Itinerary #72180869417209** when you call so we can serve you more quickly.

AMERICAN OVERSIGHT

WI-REP-22-0308-B-000328

Oct 23	2X Points	[redacted]		
Oct 23	2X Points	[redacted]		
Oct 23	2X Points	[redacted]		
Oct 23	2X Points	[redacted]		
Oct 23	2X Points	UBER		$1.00
Oct 23	2X Points	UBER	CAROL MATHEIS	$1.00
Oct 23	2X Points	UBER	CAROL MATHEIS	$4.94
Oct 23	2X Points	UBER	CAROL MATHEIS	$6.82
Oct 23	2X Points	UBER	CAROL MATHEIS	$32.99
Oct 22	2X Points	[redacted]		
Oct 22	2X Points	[redacted]		
Oct 22	2X Points	[redacted] CA		
Oct 22	2X Points	[redacted] CA		
Oct 22	2X Points	[redacted] WA		
Oct 22	2X Points	UBER	CAROL MATHEIS	$1.00
Oct 22	2X Points	UBER	CAROL MATHEIS	$7.88
Oct 21	2X Points	[redacted]		
Oct 21	2X Points	[redacted]		
Oct 21	2X Points	[redacted]		
Oct 21	2X Points	[redacted]		
Oct 21	2X Points	[redacted]	PAUL MATHEIS	
Oct 21	2X Points	[redacted]		
Oct 21	2X Points	[redacted]		
Oct 21	2X Points	UBER	CAROL MATHEIS	$1.00
Oct 21	2X Points	UBER	CAROL MATHEIS	$8.83
Oct 21	2X Points	UBER	CAROL MATHEIS	$9.59
Oct 20	2X Points	[redacted]		
Oct 20	2X Points	[redacted] WI		
Oct 20	Credit	[redacted]		

Statement 2-2

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AMERICAN OVERSIGHT

Statement 2-3

		THANK		
Oct 20	2X Points	[redacted]		
		CA		
Oct 20	2X Points	[redacted]		
		CA		
Oct 20	2X Points	UBER	CAROL MATHEIS	$8.51
Oct 20	2X Points	UBER	CAROL MATHEIS	$9.25
Oct 19	6X Points	[redacted]		
		CA		
Oct 19	2X Points	[redacted]		
Oct 19	2X Points	[redacted]		
Oct 19	2X Points	[redacted]		
Oct 19	2X Points	UBER	CAROL MATHEIS	$13.99
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
		RANCH CA		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	[redacted]		
Oct 18	2X Points	UBER	CAROL MATHEIS	$8.92
Oct 17	2X Points	[redacted]		
		WI		
Oct 17	2X Points	EXTENDEDSTAY #9731 BROOKFIELD WI	CAROL MATHEIS	$601.09
Oct 17	2X Points	[redacted]		

AMERICAN OVERSIGHT

Statement 2-4

Oct 16	2X Points	[redacted]		
Oct 16	2X Points	[redacted] WI		
Oct 16	2X Points	[redacted]		
Oct 16	2X Points	[redacted] WA		
Oct 15	2X Points	[redacted]		
Oct 15	2X Points	UBER	CAROL MATHEIS	$10.92
Oct 15	2X Points	UBER	CAROL MATHEIS	$11.32

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AMERICAN OVERSIGHT

Statement 1-4

Checking

Account Number 0027793834

Statement Date 10/30/2021 Page 2

10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 **********3850 47053301	75.00	6,631.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 **********3850 07259T41	10.00	6,621.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 043291 **********3850 07259T21	4.20	6,616.86
10/18/2021	Debit POS/SIG Withdrawal - CASEYS EAU CLAIRE EAU CLAIRE WI POS 101414 **********3850 43684908PJJT811	29.26	6,587.60
10/18/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA - NEW BE NEW BERLIN WI POS 101617 **********3850 314619200AJ2P - 3W	26.33	6,561.27
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 **********3850 38933701	25.19	6,536.08
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS EAU CLAIRE EASYSAVINGS NY POS 000000 **********3850 587459300009A - XP	0.29	6,536.37
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 **********3850 40544201	85.00	6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 **********3850 46770043	34.75	6,416.62
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 **********3850 7080695R119BSPQ	5.99	6,410.63
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 **********3850 4173495TQZQ8V4A	75.00	6,335.63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 **********3850 54380050	27.70	6,307.93
10/21/2021	Check #2050	808.50	5,499.43
10/22/2021	Debit POS/SIG Withdrawal - ELLIS TOWNSEND RAMP LANSING MI POS 101923 **********3850 546509561GJPWQQ	11.25 (parking)	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 **********3850 43286955SKFS5K5	704.32	4,783.86
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILITY SMART MADISON WI POS 102033 **********3850 41734964EDZRGQ0	2.00	4,781.86
10/22/2021	Check #2051	297.12	4,484.74

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

4-1

Additional Details

Purchased On	Nov 01, 2021
Cardmember Name	Michael J Gableman
Spend Category	Automated Gas Dispenser

Posted Total $874.77

Oct 28, 2021	MICHAEL J GABLEMAN	AUTOPAY 0000	-$130.88	$8,544.38

Additional Details

Posted On	Oct 28, 2021
Type	Payments
Cardmember Name	Michael J Gableman

Oct 27, 2021	MICHAEL J GABLEMAN	TACO BELL #31	$4.30	$8,675.26

Additional Details

Purchased On	Oct 27, 2021
Posted On	Oct 27, 2021
Cardmember Name	Michael J Gableman
Spend Category	Restaurants - Fast Food Restaurants
Merchant Country	United States

Oct 27, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	$2.00	$8,670.96

AMERICAN OVERSIGHT

4-2

Additional Details

Purchased On	Oct 27, 2021
Posted On	Oct 27, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Auto Parking Lots / Garages
Merchant Country	United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT $2.00 $8,668.96

Additional Details

Purchased On	Oct 27, 2021
Posted On	Oct 27, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Auto Parking Lots / Garages
Merchant Country	United States

Oct 27, 2021 MICHAEL J GABLEMAN PARKING UTILIT $2.00 $8,666.96

AMERICAN OVERSIGHT

Additional Details

4-3

Purchased On	Oct 27, 2021
Posted On	Oct 27, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Auto Parking Lots / Garages
Merchant Country	United States

Oct 27, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	$1.95	$8,664.96

Additional Details

Purchased On	Oct 27, 2021
Posted On	Oct 27, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Auto Parking Lots / Garages
Merchant Country	United States

Oct 22, 2021	MICHAEL J GABLEMAN	WALMART FAMI	$30.57	$8,663.01

AMERICAN OVERSIGHT

4-9

Additional Details

Purchased On	Oct 04, 2021
Posted On	Oct 05, 2021
Cardmember Name	Michael J Gableman
Spend Category	Services - Dry Cleaners
Merchant Country	United States

Oct 04, 2021	MICHAEL J GABLEMAN	KWIK TRIP 296(	$98.52	$7,826.81

Additional Details

Purchased On	Oct 04, 2021
Posted On	Oct 05, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Automated Gas Dispenser
Merchant Country	United States

Oct 04, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	$0.85	$7,728.29

AMERICAN OVERSIGHT

Statement 1-1

Checking	Account Number	0027793834	
	Statement Date	10/30/2021	Page 2

10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 **********3850 47053301	75.00	6,631.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 **********3850 07259T41	10.00	6,621.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 043291 **********3850 07259T21	4.20	6,616.86
10/18/2021	Debit POS/SIG Withdrawal - CASEYS EAU CLAIRE EAU CLAIRE WI POS 101414 **********3850 43684908PJJT811	29.26	6,587.60
10/18/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA - NEW BE NEW BERLIN WI POS 101617 **********3850 314619200AJ2P - 3W	26.33	6,561.27
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 **********3850 38933701	25.19	6,536.08
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS EAU CLAIRE EASYSAVINGS NY POS 000000 **********3850 587459300009A - XP	0.29	6,536.37
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 **********3850 40544201	85.00	6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 **********3850 46770043	34.75	6,416.62
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 **********3850 7080695R119BSPQ	5.99	6,410.63
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 **********3850 4173495TQZQ8V4A	75.00	6,335.63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 **********3850 54380050	27.70	6,307.93
10/21/2021	Check #2050	808.50	5,499.43
10/22/2021	Debit POS/SIG Withdrawal - ELLIS TOWNSEND RAMP LANSING MI POS 101923 **********3850 546509561GJPWQQ	11.25 Parking	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 **********3850 43286955SKFS5K5	704.32	4,783.86
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILITY SMART MADISON WI POS 102033 **********3850 41734964EDZRGQ0	2.00	4,781.86
10/22/2021	Check #2051	297.12	4,484.74

CONSULTARE LLC
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NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

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Checking	Account Number	0027793834	
	Statement Date	10/30/2021	Page 1

Date	Transaction Description	Amount	Ending Balance
10/01/2021	TELLER DEPOSIT	15,000.00	27,754.73
10/01/2021	Check Withdrawal	7,278.61	20,476.12
10/01/2021	Check Withdrawal	387.55	20,088.57
10/01/2021	Check Withdrawal	8,065.28	12,023.29
10/01/2021	Check Withdrawal	4,629.50	7,393.79
10/01/2021	Check Withdrawal	3,479.04	3,914.75
10/01/2021	Debit POS/SIG Withdrawal - EMPEROR S KITCHEN BROOKFIELD WI POS 092933 **********3850 454918GS66G4GAQ	42.20	3,872.55
10/01/2021	Debit POS/SIG Withdrawal - OFFICE FURNITURE WAR WAUKESHA WI POS 092934 **********3850 265088H000DE9J1	768.64	3,103.91
10/01/2021	Debit POS/PIN Withdrawal - BEST BUY #44 BROOKFIELD WI US POS 640639 **********3850 06576275	120.72	2,983.19
10/02/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 093036 **********3850 410198H213RF6 - L6	31.45	2,951.74
10/05/2021	AUTOMATIC CHECK PRINTING CHARGE - DELUXE CHECK CHECK/ACC. 211001 PPD	26.00	2,925.74
10/06/2021	Debit POS/SIG Withdrawal - DROPBOX*2LZ5FCQS2CJH DB.TT/CCHELP DE POS 100404 **********3850 703638M3SJDR - WG4	60.00	2,865.74
10/06/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 100405 **********3850 410198M20JA6X - FV	59.17	2,806.57
10/07/2021	Debit POS/SIG Withdrawal - TST* THE BAR - GREEN B GREEN BAY WI POS 100507 **********3850 305378PEHX9Z7Y - P	42.00	2,764.57
10/08/2021	Debit POS/PIN Withdrawal - MNRD-WAUK 2315 WAUKESHA WI US POS 000116 **********3850 35326103	17.84	2,746.73
10/09/2021	TELLER DEPOSIT	4,000.00	6,746.73
10/13/2021	Debit POS/SIG Withdrawal - WALMART FAMILY MOBILE 877-440-9758 FL POS 101112 **********3850 432868X5SZR - 041E	40.67	6,706.06

CONSULTARE LLC
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NEW BERLIN WI 53151-0145

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VISA Signature

Account Number
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Ending in 0625
09/25/2021 to 10/26/2021

WELLS FARGO

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
09/24	09/25	24056238QRBGHH5SZ	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		41.09
09/24	09/25	24269798Q00XSQT0F	SONNYS ITALIAN KITCHEN & STURGEON BAY WI		31.29
09/24	09/25	24755428B7XYDAQ5E	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
09/25	09/25	24137468DHEYP5HF6	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		49.13
09/25	09/25	24137468D00V7B0ND	CVS/PHARMACY #08535 GREEN BAY WI		33.99
09/25	09/25	24492158QJHBN6SWX	SP * FABRIC BASH HTTPSFABRICBA NE		24.99
09/25	09/25	24943008DS4AFJRHW	COSTCO WHSE #1162 BELLEVUE WI		397.65
09/25	09/25	24943008DS4F856Y8	COSTCO GAS #1162 BELLEVUE WI		34.49
09/26	09/26	24492158DS18A6PLV	PAYPAL *FOURWINDSTR 402-935-7733 CA		12.38
09/26	09/26	24906418D3TYYKNJP	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.99
09/27	09/27	24019118ES66DRXQ4	MERCURY NETWORK 888-8664638 MI		110.83
09/28	09/28	24055238GPLMQZBHH	ONSTAR DATA PLAN - AT&T 800-331-0500 TX		15.00
09/28	09/28	24492158FS1B75389	PAYPAL *MISSOURISTA 402-935-7733 MO		64.29
09/28	09/28	24692168G2XJZKYBT	BRIAN D. SPERBER DDS KEWAUNEE WI		6,598.00
09/28	09/28	24717058G4PHPB0B3	WIS TVR DMV REG RENEWAL 608-2667587 WI		115.00
09/28	09/28	24717058G4PHP3GKK	DOT EPAY DMV TVR SERVICE 608-2667587 WI		2.30
09/29	09/29	24427338GLYPM3YEB	PIGGLY WIGGLY #76 KEWAUNEE WI		16.99
09/30	09/30	24275398HS66G7HZH	EMPEROR'S KITCHEN BROOKFIELD WI		18.77
09/30	09/30	24943008JS4AFJ4EX	COSTCO WHSE #1162 BELLEVUE WI		87.31
09/30	09/30	24943008JS4E24P6R	COSTCO GAS #1162 BELLEVUE WI		47.27
10/01	10/01	24204298J05V0BK1J	Netflix.com 408-5403700 CA		18.98
10/02	10/02	24906418K3SD723YH	WEB*NETWORKSOLUTIONS 888-6429675 FL		37.99
10/03	10/03	24116418M610A7DRX	AURORA WEB PAYMENT 414-219-8677 WI		325.00
10/03	10/03	24164078ML3HJVV78	KWIK TRIP 63800006387 TWO RIVERS WI		52.18
10/03	10/03	24430998LBM5D0P9B	DRI*AVG TECHNOLOGIES www.avg.com MN		73.84
10/03	10/03	24692168L2XEW8J84	ONSTAR SERVICES 888-4ONSTAR MI		31.64
10/03	10/03	24692168L2XSEH4XE	GB Press-Gazette 888-426-0491 IN		9.99
10/04	10/04	24204298M03M21SR0	Netflix.com 408-5403700 CA		16.81
10/04	10/04	24428068M5SDKNP5G	SIMONS - KROHN DAIRY STO APPLETON WI		8.05
10/04	10/04	24492158MS0NRHZSV	PAYPAL *QUILTINADAY 402-935-7733 CA		20.52
10/04	10/04	24492158MS0PPG31R	PAYPAL *EQUILTERINC 402-935-7733 CO		102.55
10/04	10/04	24943008NS4AFKH91	COSTCO WHSE #1162 BELLEVUE WI		250.46
10/04	10/04	24943008NS4AFKH99	COSTCO WHSE #1162 BELLEVUE WI		611.89
10/05	10/05	24164078P42DJ1ELD	OLIVE GARDEN 00013486 GREENBAY WI		13.90
10/05	10/05	24399008N8JT6J0E5	BEST BUY 00000281 GREEN BAY WI		580.24
10/05	10/05	24906418N3SJYE4WN	SHOPPER DISCOUNTS 800-889-8776 CT		14.00
10/05	10/05	24943008PRQEB52KS	CULVER'S GREENBAY MASON GREEN BAY WI		15.16
10/05	10/05	24943008PS4DFSE2F	COSTCO GAS #1162 BELLEVUE WI		36.18
10/06	10/06	24316058RFYNY1HRT	SHELL OIL 12408529001 MANITOWOC WI		1.98
10/06	10/06	24427338PLYT1MHV6	MCDONALD'S F24562 MANITOWOC WI		0.93
10/06	10/06	24765018R60SXLAK3	DOUBLETREE BROOKFIELD BROOKFIELD WI		13.99
10/07	10/07	24427338RLYT3PGRQ	MCDONALD'S F34343 BELGIUM WI		7.27
10/07	10/07	24492158RS0V7MYF6	PAYPAL *MOSTARQUILT 402-935-7733 MO		55.35
10/07	10/07	24492158TS0WHFPFQ	PAYPAL *QVC INC 6847012 402-935-7733 PA		9.17
10/07	10/07	24765018T60V83J9R	DOUBLETREE BROOKFIELD BROOKFIELD WI		14.00
10/07	10/07	24943008TS4AFKHNV	COSTCO WHSE #1101 PEWAUKEE WI		104.99
10/08	10/08	24055238T11H16N6Y	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/08	10/08	24122548SMLWZ55GM	SP#1815059JANDU PETROLEU ALGOMA WI		61.68
10/08	10/08	24807948SHXRMWB1X	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/09	10/09	24137468VHEYK1QPB	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		47.31
10/09	10/09	24692168S2XJH66MB	VZWRLSS*APOCC VISN 800-922-0204 FL		147.18
10/09	10/09	24692168S2XZSR9LW	HP *HP.COM STORE 888-345-5409 CA		1,802.05
10/09	10/09	24943008VS4AFK2M6	COSTCO WHSE #1162 BELLEVUE WI		208.01
10/10	10/10	24445008V8PP6JPTR	PICK N SAVE #408 TWO RIVERS WI		39.97
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA		180.41
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee WI		9.17
10/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #76 KEWAUNEE WI		15.97
10/13	10/13	24275398YS66HF600	EMPEROR'S KITCHEN BROOKFIELD WI		41.73
10/13	10/13	24492158YS13X5YNB	PAYPAL *MOSTARQUILT 402-935-7733 MO		54.70
10/13	10/13	24692168Y2XLM2F3D	D J WALL ST JOURNAL 800-568-7625 MA		54.99
10/14	10/14	24055238ORBGHH9TE	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		43.32
10/14	10/14	241374690EJF08LTG	OFFICEMAX/DEPOT 6074 ASHWAUBENON WI		49.42
10/14	10/14	24137469O2X95MVQ5	MENARDS GREEN BAY EAST WI GREEN BAY WI		17.59
10/14	10/14	241640790L3HKYF33	KWIK TRIP 49100004911 MANITOWOC WI		61.28
10/14	10/14	241640790436Y1EL1	OLIVE GARDEN 00013466 GREENBAY WI		29.33
10/14	10/14	24431089O2LVJTP76	OLIVE GARDEN 0021346 GREEN BAY WI		7.21
10/15	10/15	24013399001ETX7WJ	KONOP MEATS INC DENMARK WI		25.66
10/15	10/15	24055239011H16VXS	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/15	10/15	24427339OLYPM72RM	PIGGLY WIGGLY #76 KEWAUNEE WI		2.79
10/15	10/15	24428069O5SEOZB45	SIMONS - KROHN DAIRY STO APPLETON WI		6.81
10/16	10/16	24137469201O8QG59	MARSHALLS #1375 GREEN BAY WI		112.62
10/16	10/16	24137469O25SAZ8G6Z	HOBBY-LOBBY #0192 GREEN BAY WI		46.39
10/16	10/16	24269799O2XGZLELM	COSTCUTTERS 16666 - E MAS GREEN BAY WI		42.02
10/16	10/16	24692169I2XQE7SPG	AT&T *PAYMENT 800-288-2020 FL		180.84
10/16	10/16	24706629O8PQNT20S	LAKESIDE COUNTRY STORE MISHICOT WI		30.45
10/17	10/17	240710593J62GL5FS	WATERFRONT BAR & GRIL KEWAUNEE WI		35.50
10/17	10/17	24492159S1B0BV41	PAYPAL *QVC INC 6558235 402-935-7733 PA		12.11
10/17	10/17	24692169O2XMYHJG2	AMZN Mktp US*2Y4D31LZ0 Amzn.com/bill WA		21.09
10/18	10/18	240552394RBGHHAKH	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		74.18
10/18	10/18	24492169300OV0B8S	CRICUT WWW.CRICUT.CO UT		10.49
10/19	10/19	24492159S1DZSAJ0	PAYPAL *QVC INC 6564113 402-935-7733 PA		49.49

AMERICAN OVERSIGHT

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Additional Details

Purchased On	Nov 01, 2021
Cardmember Name	Michael J Gableman
Spend Category	Automated Gas Dispenser

Posted Total $874.77

Oct 28, 2021	MICHAEL J GABLEMAN	AUTOPAY 0000	-$130.88	$8,544.38

Additional Details

Posted On	Oct 28, 2021
Type	Payments
Cardmember Name	Michael J Gableman

Oct 27, 2021	MICHAEL J GABLEMAN	TACO BELL #31	$4.30	$8,675.26

Additional Details

Purchased On	Oct 27, 2021
Posted On	Oct 27, 2021
Cardmember Name	Michael J Gableman
Spend Category	Restaurants - Fast Food Restaurants
Merchant Country	United States

Oct 27, 2021	MICHAEL J GABLEMAN	PARKING UTILIT	$2.00	$8,670.96

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Additional Details

Purchased On	Oct 15, 2021
Posted On	Oct 15, 2021
Cardmember Name	Michael J Gableman
Spend Category	Merchandise - Electronic Stores
Merchant Country	United States

Oct 14, 2021	MICHAEL J GABLEMAN	SHELL OIL 548‹	$76.47	$8,444.90

Additional Details

Purchased On	Oct 14, 2021
Posted On	Oct 14, 2021
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Automated Gas Dispenser
Merchant Country	United States

Oct 14, 2021	MICHAEL J GABLEMAN	KWIK TRIP 499(	$11.00	$8,368.43

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Checking | Account Number 0027793834 | Statement Date 10/30/2021 | Page 2

10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 ***********3850 47053301	75.00	6,631.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 ***********3850 07259T41	10.00	6,621.06
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CONSULTARE LLC
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1-2

Checking	Account Number	0027793834	
	Statement Date	10/30/2021	Page 1

Date	Transaction Description	Amount	Ending Balance
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10/09/2021	TELLER DEPOSIT	4,000.00	6,746.73
10/13/2021	Debit POS/SIG Withdrawal - WALMART FAMILY MOBILE 877-440-9758 FL POS 101112 **********3850 432868X5SZR - 041E	40.67	6,706.06

CONSULTARE LLC
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NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

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10/22/2021	Check #2052	18.38	4,466.36
10/23/2021	Debit ATM Withdrawal - 2102 S MOORLAND RD NEW BERLIN WI US ATM 002631 **********3850 PM5083	200.00	4,266.36
10/23/2021	Debit POS/SIG Withdrawal - US CLEANERS NEW BERLIN WI POS 102030 **********3850 1970196WGNQFMYE	18.40	4,247.96
10/26/2021	Debit POS/PIN Withdrawal - BARNESNOBLE BROOKFIELD WI US POS 031178 **********3850 21221303	92.36	4,155.60
10/27/2021	Debit POS/SIG Deposit - BEST BUY BROOKFIELD WI POS 025511 **********3850 410199A8JT2TR2Z	77.68	4,233.28
10/27/2021	Check Deposit	30,817.36	35,050.64
10/27/2021	Debit POS/PIN Withdrawal - COSTCO WHSE #1 NEW BERLIN WI US POS 125073 **********3850 99121213	365.80	34,684.84
10/28/2021	Debit POS/SIG Withdrawal - BOUCHER BUICK GMC OF W WAUKESHA WI POS 102644 **********3850 247809B01HBQ732	88.16	34,596.68
10/29/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 102747 **********3850 547509D2MK38385	12.65	34,584.03
10/29/2021	Debit POS/PIN Withdrawal - CITGO AUTO STURTEVANT WI US POS 700975 **********3850 004UJM13	61.49	34,522.54

CONSULTARE LLC
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AMERICAN OVERSIGHT

CC Statement 3-1

SIGNATURE

VISA Signature

Account Number
Statement Billing Period

Ending in 0625
09/25/2021 to 10/26/2021

WELLS FARGO

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
09/24	09/25	24056238QRBGHH5SZ	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		41.09
09/24	09/25	24269798Q00XSQT0F	SONNYS ITALIAN KITCHEN & STURGEON BAY WI		31.29
09/24	09/25	24755428B7XYDAQ5E	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
09/25	09/25	24137468DHEYP5HF6	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		49.13
09/25	09/25	24137468D00V7B0ND	CVS/PHARMACY #08535 GREEN BAY WI		33.99
09/25	09/25	24492158QJHBN8SWX	SP * FABRIC BASH HTTPSFABRICBA NE		24.99
09/25	09/25	24943008DS4AFJRHW	COSTCO WHSE #1162 BELLEVUE WI		397.65
09/25	09/25	24943008DS4F856Y8	COSTCO GAS #1162 BELLEVUE WI		34.49
09/26	09/26	24492158DS18A6PLV	PAYPAL *FOURWINDSTR 402-935-7733 CA		12.38
09/26	09/26	24906418D3TYYKNJP	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.99
09/27	09/27	24019118ES66DRXQ4	MERCURY NETWORK 888-8664638 MI		110.83
09/28	09/28	24055238GPLMQZ8HH	ONSTAR DATA PLAN - AT&T 800-331-0500 TX		15.00
09/28	09/28	24492158FS1B753B9	PAYPAL *MISSOURISTA 402-935-7733 MO		64.29
09/28	09/28	24692168G2XJZKYBT	BRIAN D. SPERBER DDS KEWAUNEE WI		6,598.00
09/28	09/28	24717058G4PHPB0B3	WIS TVR DMV REG RENEWAL 608-2667587 WI		115.00
09/28	09/28	24717058G4PHP3GKK	DOT EPAY DMV TVR SERVICE 608-2667587 WI		2.30
09/29	09/29	24427338GLYPM3YEB	PIGGLY WIGGLY #76 KEWAUNEE WI		16.99
09/30	09/30	24275398HS66G7HZH	EMPEROR'S KITCHEN BROOKFIELD WI		18.77
09/30	09/30	24943008JS4AFJ4EX	COSTCO WHSE #1162 BELLEVUE WI		87.31
09/30	09/30	24943008JS4E24P6R	COSTCO GAS #1162 BELLEVUE WI		47.27
10/01	10/01	24204298J05V0BK1J	Netflix.com 408-5403700 CA		18.98
10/02	10/02	24906418K3SD723YH	WEB*NETWORKSOLUTIONS 888-6429675 FL		37.98
10/03	10/03	24116418M610A7DRX	AURORA WEB PAYMENT 414-219-8677 WI		325.00
10/03	10/03	24164078ML3HJVV78	KWIK TRIP 63800006387 TWO RIVERS WI		52.18
10/03	10/03	24430998LBM5D0P9B	DRI*AVG TECHNOLOGIES www.avg.com MN		73.84
10/03	10/03	24692168L2XEW8J84	ONSTAR SERVICES 888-4ONSTAR MI		31.64
10/03	10/03	24692168L2XSEH4XE	GB Press-Gazette 888-426-0491 IN		9.99
10/04	10/04	24204298M03M21SR0	Netflix.com 408-5403700 CA		15.81
10/04	10/04	24428068M5SDKNP5G	SIMONS - KROHN DAIRY STO APPLETON WI		8.05
10/04	10/04	24492158MS0NRHZSV	PAYPAL *QUILTINADAY 402-935-7733 CA		20.52
10/04	10/04	24492158MS0PPG31R	PAYPAL *EQUILTERINC 402-935-7733 CO		102.55
10/04	10/04	24943008NS4AFKH91	COSTCO WHSE #1162 BELLEVUE WI		250.46
10/04	10/04	24943008NS4AFKH99	COSTCO WHSE #1162 BELLEVUE WI		611.89
10/05	10/05	24164078P42DJ1ELD	OLIVE GARDEN 00013466 GREENBAY WI		13.90
10/05	10/05	24399008N8JT6J0E6	BEST BUY 00000281 GREEN BAY WI		580.24
10/05	10/05	24906418N3SJYE4WN	SHOPPER DISCOUNTS 800-889-8776 CT		14.00
10/05	10/05	24943008PR0EB52KS	CULVER'S GREENBAY MASON GREEN BAY WI		15.16
10/05	10/05	24943008PS4DFSE2F	COSTCO GAS #1162 BELLEVUE WI		36.18
10/06	10/06	24316058RFYNY1HRT	SHELL OIL 12408529001 MANITOWOC WI		1.98
10/06	10/06	24427338PLYT1MHV6	MCDONALD'S F24562 MANITOWOC WI		0.93
10/06	10/06	24765018R60SXLAK3	DOUBLETREE BROOKFIELD BROOKFIELD WI		13.99
10/07	10/07	24427338RLYT3PGRQ	MCDONALD'S F34343 BELGIUM WI		7.27
10/07	10/07	24492158RS0V7MYF6	PAYPAL *MOSTARQUILT 402-935-7733 MO		55.35
10/07	10/07	24492158TS0WHFPFQ	PAYPAL *QVC INC 6847012 402-935-7733 PA		9.17
10/07	10/07	24765018T60V63J9R	DOUBLETREE BROOKFIELD BROOKFIELD WI		14.00
10/07	10/07	24943008TS4AFKHNV	COSTCO WHSE #1101 PEWAUKEE WI		104.99
10/08	10/08	24055238T11H16N6Y	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/08	10/08	24122548SMLWZ55GM	BP#1815059JANDU PETROLEU ALGOMA WI		61.68
10/08	10/08	24507948SHDXRMWB1X	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/09	10/09	24137468VHEYK1QPB	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		47.31
10/09	10/09	24692168S2XJH66MB	VZWRLSS*APOCC VISN 800-922-0204 FL		147.18
10/09	10/09	24692168S2XZSR9LW	HP *HP.COM STORE 888-345-5409 CA		1,802.05
10/09	10/09	2494300BVS4AFK2M6	COSTCO WHSE #1162 BELLEVUE WI		208.01
10/10	10/10	24445008V8PP6JPTR	PICK N SAVE #408 TWO RIVERS WI		39.97
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1500 CA		180.41
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee WI		9.17
10/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #76 KEWAUNEE WI		15.97
10/13	10/13	24275398YS66HF600	EMPEROR'S KITCHEN BROOKFIELD WI		41.73
10/13	10/13	24492158YS13X5YNB	PAYPAL *MOSTARQUILT 402-935-7733 MO		54.70
10/13	10/13	24692168Y2XLM2F3D	D J*WALL ST JOURNAL 800-568-7625 MA		54.99
10/14	10/14	240552390RBGHH9TE	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		43.32
10/14	10/14	24137469OEJF08LTG	OFFICEMAX/DEPOT 6074 ASHWAUBENON WI		49.42
10/14	10/14	2413746902X95MVQ5	MENARDS GREEN BAY EAST WI GREEN BAY WI		17.59
10/14	10/14	241640790L3HKYF83	KWIK TRIP 49100004911 MANITOWOC WI		61.28
10/14	10/14	241640790436Y1EL1	OLIVE GARDEN 00013466 GREENBAY WI		29.33
10/14	10/14	2443108902LVJTP76	OLIVE GARDEN 0021346 GREEN BAY WI		7.21
10/15	10/15	24013399001ETX7WJ	KONOP MEATS INC DENMARK WI		25.66
10/15	10/15	24055239011H16VXS	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/15	10/15	24427339OLYPM72RM	PIGGLY WIGGLY #76 KEWAUNEE WI		2.79
10/15	10/15	2442806805SEDZB45	SIMONS - KROHN DAIRY STO APPLETON WI		6.81
10/16	10/16	2413746920108QG59	MARSHALLS #1375 GREEN BAY WI		112.62
10/16	10/16	2413746925SAZ8G6Z	HOBBY-LOBBY #0192 GREEN BAY WI		46.39
10/16	10/16	2426979922XGZLELM	COSTCUTTERS 16666 - E MAS GREEN BAY WI		42.02
10/16	10/16	2469216912XQE7SPG	AT&T *PAYMENT 800-288-2020 FL		180.84
10/16	10/16	2478062928PQNT20S	LAKESIDE COUNTRY STORE MISHICOT WI		30.45
10/17	10/17	240710593J62GL5FS	WATERFRONT BAR & GRIL KEWAUNEE WI		35.50
10/17	10/17	24492159S1B0BV41	PAYPAL *QVC INC 6558235 402-935-7733 PA		12.11
10/17	10/17	2469216922XMYHJG2	AMZN Mktp US*2Y4D31LZ0 Amzn.com/bill WA		21.09
10/18	10/18	240552394RBGHHAKH	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		74.18
10/18	10/18	24492169300OV0B8S	CRICUT WWW.CRICUT.CO UT		10.49
10/19	10/19	24492159S1DZSAJ0	PAYPAL *QVC INC 6564113 402-935-7733 PA		49.49

AMERICAN OVERSIGHT

CC Statement 3-2

SIGNATURE

VISA Signature

Account Number
Statement Billing Period
Page 3 of 7

Ending in 0625
09/26/2021 to 10/26/2021

WELLS FARGO

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
10/19	10/19	2469216942X4DETF5	Amazon.com*2Y1WT2EM0 Amzn.com/bill WA		24.78
10/20	10/20	240552295HTZ0WY1J	KIMBERBELL 435-915-6741 UT		109.00
10/20	10/20	241225496MLWYLVFV	BP#6291603CENTER COURT B KEWAUNEE WI		45.66
10/20	10/20	24204299504G0K3J2	Subway 21042 Kewaunee WI		6.41
10/20	10/20	246079496HXW8AQQS	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/20	10/20	2494300965S4AFJDWF	COSTCO WHSE #1162 BELLEVUE WI		63.66
10/20	10/20	249430096S4Q8SZ1L	COSTCO GAS #1162 BELLEVUE WI		53.48
10/21	10/21	241374896EJEAZS3S	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		15.61
10/21	10/21	244273396LYPM5NPT	PIGGLY WIGGLY #76 KEWAUNEE WI		42.76
10/21	10/21	2443106972DK7XFHH	AMAZON.COM*2Y0WW7AL2 AMZN AMZN.COM/BILL WA		15.77
10/21	10/21	244450097BLLE0JAF	WM SUPERCENTER #1908 GREEN BAY WI TRAC Phone		109.72
10/22	10/22	24011349700QZZ29H	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO		56.81
10/22	10/22	242042997007PX6TL	MFE*www.McAfee.com 866-6223911 CA		110.24
10/22	10/22	244273397LYPM7QPB	PIGGLY WIGGLY #76 KEWAUNEE WI		3.49
10/22	10/22	244273397LYPM7QP3	PIGGLY WIGGLY #76 KEWAUNEE WI		29.39
10/22	10/22	2490641973VKRY7EK	WEB*NETWORKSOLUTIONS 888-6429675 FL		42.99
10/23	10/23	2401134990000FAV6	JOTFORM INC. HTTPSWWW.JOTF CA		19.00
10/24	10/24	24011349900107R5Y	SP * MISSOURI STAR QUI HTTPSWWW.MISS MO		35.77
10/24	10/24	2475542997LX8QJ64	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
10/24	10/24	2490641993VPZ4Z13	WEB*NETWORKSOLUTIONS 888-6429675 FL		285.00
10/24	10/24	2490641993VP4GX2X	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.99
10/25	10/25	24137469B011Q7MXE	CVS/PHARMACY #08535 GREEN BAY WI		33.99
10/25	10/25	24445009B00L3FLTG	WALGREENS #5746 GREEN BAY WI		15.81
10/25	10/25	24941669ARQEDKHN0	FLEET FARM 800 GREEN BAY WI		45.34
		TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD			$15,109.15

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$0.00

2021 Totals Year-to-Date

TOTAL FEES CHARGED IN 2021	$20.00
TOTAL INTEREST CHARGED IN 2021	$0.05

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days In Billing Cycle	Interest Charge
PURCHASES	10.65%	$0.00	32	$0.00
CASH ADVANCES	23.49%	$0.00	32	$0.00

AMERICAN OVERSIGHT

WI-REP-22-0368-B-000346

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Additional Details

Purchased On	Oct 22, 2021
Posted On	Oct 22, 2021
Cardmember Name	Michael J Gableman
Spend Category	Services - Telephone Service
Merchant Country	United States

Oct 22, 2021 MICHAEL J GABLEMAN MSFT * E0700G $64.26 $8,632.44

Additional Details

Purchased On	Oct 22, 2021
Posted On	Oct 22, 2021
Cardmember Name	Michael J Gableman
Spend Category	Merchandise - Computers, Computer Peripheral Equipment
Merchant Country	United States

Oct 17, 2021 MICHAEL J GABLEMAN Netflix.com 408 $18.89 $8,568.18

AMERICAN OVERSIGHT

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Additional Details

Purchased On	Oct 17, 2021
Posted On	Oct 17, 2021
Cardmember Name	Michael J Gableman
Spend Category	Services - Cable, Satellite, Pay Tv/radio Services
Merchant Country	United States

Oct 15, 2021	MICHAEL J GABLEMAN	WAL-MART #54:	$26.71	$8,549.29

Additional Details

Purchased On	Oct 15, 2021
Posted On	Oct 15, 2021
Cardmember Name	Michael J Gableman
Spend Category	Merchandise - Grocery Store, Supermarket
Merchant Country	United States

Oct 15, 2021	MICHAEL J GABLEMAN	BEST BUY 0000	$77.68	$8,522.58

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Additional Details

Purchased On	Oct 14, 2021
Posted On	Oct 14, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Service Station
Merchant Country	United States

Oct 14, 2021	MICHAEL J GABLEMAN	WAL-MART #54:	$78.37	$8,357.43

Additional Details

Purchased On	Oct 14, 2021
Posted On	Oct 14, 2021
Cardmember Name	Michael J Gableman
Spend Category	Merchandise - Grocery Store, Supermarket
Merchant Country	United States

Oct 10, 2021	MICHAEL J GABLEMAN	PAPA MURPHY'S	$33.35	$8,279.06

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Additional Details

Purchased On	Oct 09, 2021
Posted On	Oct 09, 2021
Cardmember Name	Michael J Gableman
Spend Category	Merchandise - Grocery Store, Supermarket
Merchant Country	United States

Oct 08, 2021	MICHAEL J GABLEMAN	USPS PO 56864	$27.10	$8,032.71

Additional Details

Purchased On	Oct 08, 2021
Posted On	Oct 08, 2021
Cardmember Name	Michael J Gableman
Spend Category	Services - Postal Services - Government Only
Merchant Country	United States

Oct 06, 2021	MICHAEL J GABLEMAN	COSTCO GAS #1	$74.28	$8,005.61

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Additional Details

Purchased On	Oct 04, 2021
Posted On	Oct 05, 2021
Purchase Method	Card Swiped
Cardmember Name	Michael J Gableman
Spend Category	Vehicle Services - Auto Parking Lots / Garages
Merchant Country	United States

Oct 04, 2021	MICHAEL J GABLEMAN	WALGREENS #7	$30.73	$7,727.44

Additional Details

Purchased On	Oct 04, 2021
Posted On	Oct 05, 2021
Cardmember Name	Michael J Gableman
Spend Category	Health Care - Drug Stores, Pharmacies
Merchant Country	United States

Oct 04, 2021	MICHAEL J GABLEMAN	USPS PO 56864	$27.10	$7,696.71

AMERICAN OVERSIGHT

Statement 1-1

Checking | Account Number 0027793834

Statement Date 10/30/2021 | Page 2

10/14/2021	Debit POS/PIN Withdrawal - CENEX MILLSTON K MILLSTON WI US POS 239086 **********3850 47053301	75.00	6,631.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 525074 **********3850 07259T41	10.00	6,621.06
10/18/2021	Debit POS/PIN Withdrawal - WALGREENS 3855 NEW BERLIN WI US POS 043291 **********3850 07259T21	4.20	6,616.86
10/18/2021	Debit POS/SIG Withdrawal - CASEYS EAU CLAIRE EAU CLAIRE WI POS 101414 **********3850 43684908PJJT811	29.26	6,587.60
10/18/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA - NEW BE NEW BERLIN WI POS 101617 **********3850 314619200AJ2P - 3W	26.33	6,561.27
10/19/2021	Debit POS/PIN Withdrawal - BP#9147430BKZ EN ROMULUS MI US POS 263923 **********3850 38933701	25.19	6,536.08
10/20/2021	Debit POS/SIG Deposit - RBT CASEYS EAU CLAIRE EASYSAVINGS NY POS 000000 **********3850 587459300009A - XP	0.29	6,536.37
10/20/2021	Debit POS/PIN Withdrawal - SHELL SERVICE JOHNSON CREEK WI US POS 422949 **********3850 40544201	85.00	6,451.37
10/20/2021	Debit POS/PIN Withdrawal - WM SUPERCENTER # MUSKEGO WI US POS 436992 **********3850 46770043	34.75	6,416.62
10/21/2021	Debit POS/SIG Withdrawal - AVIS RENT-A-CAR DETROIT MI POS 101822 **********3850 7080695R119BSPQ	5.99	6,410.63
10/21/2021	Debit POS/SIG Withdrawal - DELTA DETROIT MI POS 101927 **********3850 4173495TQZQ8V4A	75.00	6,335.63
10/21/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 700488 **********3850 54380050	27.70	6,307.93
10/21/2021	Check #2050	808.50	5,499.43
10/22/2021	Debit POS/SIG Withdrawal - ELLIS TOWNSEND RAMP LANSING MI POS 101923 **********3850 546509561GJPWQQ	11.25 (parking)	5,488.18
10/22/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 101928 **********3850 43286955SKFS5K5	704.32	4,783.86
10/22/2021	Debit POS/SIG Withdrawal - PARKING UTILITY SMART MADISON WI POS 102033 **********3850 41734964EDZRGQ0	2.00	4,781.86
10/22/2021	Check #2051	297.12	4,484.74

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

OFFICE LEASE

BUILDING AND ADDRESS:
Executive Center I Building
155 S Executive Drive
Brookfield, Wisconsin 53005

LANDLORD AND ADDRESS:
Executive Center I LP
150 N Sunnyslope Road Suite 240
Brookfield, Wisconsin 53005

TENANT AND ADDRESS:
Consultare LLC
155 South Executive Drive Suite 212 & 110 A
Brookfield, WI 53005

DEMISED PREMISES: An area of 2697 rentable square feet on the second floor and 869 rentable square feet on the first floor.

PARKING: Tenant shall have use of the adjoining parking lot for its employees and invitees. Tenant shall comply with all reasonable rules or regulations which Landlord shall prescribe with respect to said parking.

DATE OF LEASE: September 13, 2021

1. LEASE OF PREMISES; BASE RENT. Landlord hereby leases to Tenant and Tenant accepts the Demised Premises for the Lease Term, unless sooner terminated as provided herein, to be occupied and used by Tenant as general offices subject to the agreements herein contained. Tenant shall pay the Annual Base Rent of $ 58,839.00 to the Landlord in equal monthly installments of $4,903.25 at its address set forth above in advance on or before the 1st day of each month of the Lease Term. All such Rent shall be paid without any set-off, counterclaim or deduction whatsoever.

2. ADJUSTMENTS TO BASE RENT Intentionally Deleted

3. TERM. The Lease Term shall be for a period of one (1) year commencing on October 1, 2021, and ending at midnight on September 30, 2022, (the "Initial Term").

4. SERVICES. The Landlord, as long as this Lease is in effect, shall furnish:

(a) Heating and air conditioning daily on a 24 hour basis to such temperatures as are customary in office buildings in Brookfield, Wisconsin.

(b) Electricity for standard building lighting fixtures provided by Landlord and for incidental uses for standard office equipment.

(c) Water in common with other tenants or used for business purposes. Tenant shall not waste or permit the waste of water.

(d) Janitor service and customary cleaning in and about the Demised Premises after 5:00 P. M. Monday through Friday. Tenant shall not provide any janitor services or cleaning without the Landlord's written consent and then only subject to supervision by Landlord and at Tenant's sole responsibility, and by janitor or cleaning contractor or employees at all times satisfactory to Landlord. Customary cleaning services shall be deemed to be the janitorial and cleaning services presently provided to the Demised Premises.

(e) Tenant shall make no alteration or additions to the electric equipment and/or appliances without the prior written consent of the Landlord in each instance. Landlord will supply and install, at Tenant's expense, all lamps, bulbs, ballast and starters used in the Demised Premises after

AMERICAN OVERSIGHT

DocuSign Envelope ID: CD3BD843-670A-4831-B87D-C44FBC25DA55

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and THOMAS MORE SOCIETY (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 886 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 886 rentable square feet of space, shown on the attached Exhibit A as "TMS" and the common area spaces, for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of $1218.25 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term. Sublessor and Sublessee acknowledge and agree, and with its consent below, the Landlord acknowledges and agrees, that Sublesee's payment of Base Rent hereunder is Sublessee's only rental obligation with respect to its use and possession of the subleased premise and such payment of Base Rent includes Sublesee's share of real property taxes, insurance, utilities, building operation expenses and other services provided by Landlord under the Lease

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement. With respect to the subleased premises, Sublessee shall have all rights and obligations as Tenant has to the Demised Premises under said original Lease Agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

BY: _____ Date: 9/27/21
Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:
BY: Andrew Bath Date: 9/23/2021
Sublessee: Andrew Bath for Thomas More Society

DocuSigned by:
Landlord Consent: Jack Hoffman
John Hoffman, Managing Partner

AMERICAN OVERSIGHT

Sublease Agreement

This Sublease is made and entered into by and between CONSULTARE LLC (hereinafter "Sublessor") and MOHRMAN, KAARDAL & ERICKSON, P.A. (hereinafter "Sublessee").

Recitations

0.1 Whereas, Sublessee desires to sub-lease office space from Sublessor at the offices located at 155 S. Executive Drive Suites 212 & 110A, located in Brookfield, Wisconsin.

0.2 Whereas, Sublessor has agreed to sublease 1272 rentable square feet of space to Sublessee commencing October 1, 2021 through the Lease termination date of September 30, 2022.

0.3 Whereas, Sublessor and Sublessee desire to accommodate the sub-lease in accordance with the agreement below.

Agreement

Now, therefore, in consideration of the above Recitations and the promises and agreements hereinafter contained, it is agreed between Sublessor and Sublessee that:

1.1 Term. Sublessee agrees to sub-lease the 1272 rentable square feet of space for a period of One (1) Year, commencing October 1, 2021 and ending at midnight on September 30, 2022.

1.2 Base Rent. Sublessee will pay to Sublessor the Base Rent of $1749 .00 per month. Rent shall be paid to Sublessor on or before the first day of each month of the term.

1.3 Agreement. Sublessee agrees to abide by all terms, rules and regulations as set forth in Landlord's original Lease Agreement which is attached hereto and made part of this agreement.

1.4 Improvements. None.

1.5 Warrant of Authority. Each party warrants and represents to the other that they have the power and authority to enter into and perform all their obligations under this Sub-lease and that such party has performed all acts and obtained all approvals necessary to make this Sub-lease a valid, binding legal obligation and each person who executes this Sub-lease in a representative capacity on behalf of either party individually warrants that (s)he is duly authorized to do so.

In witness whereof, this Sub-lease is duly executed and delivered as of the date specified below.

DocuSigned by:

BY: _____ Date: 9/22/2021

Sublessor: Michael Gablemen for Consultare LLC

DocuSigned by:

BY: William Mohrman Date: 9/21/2021

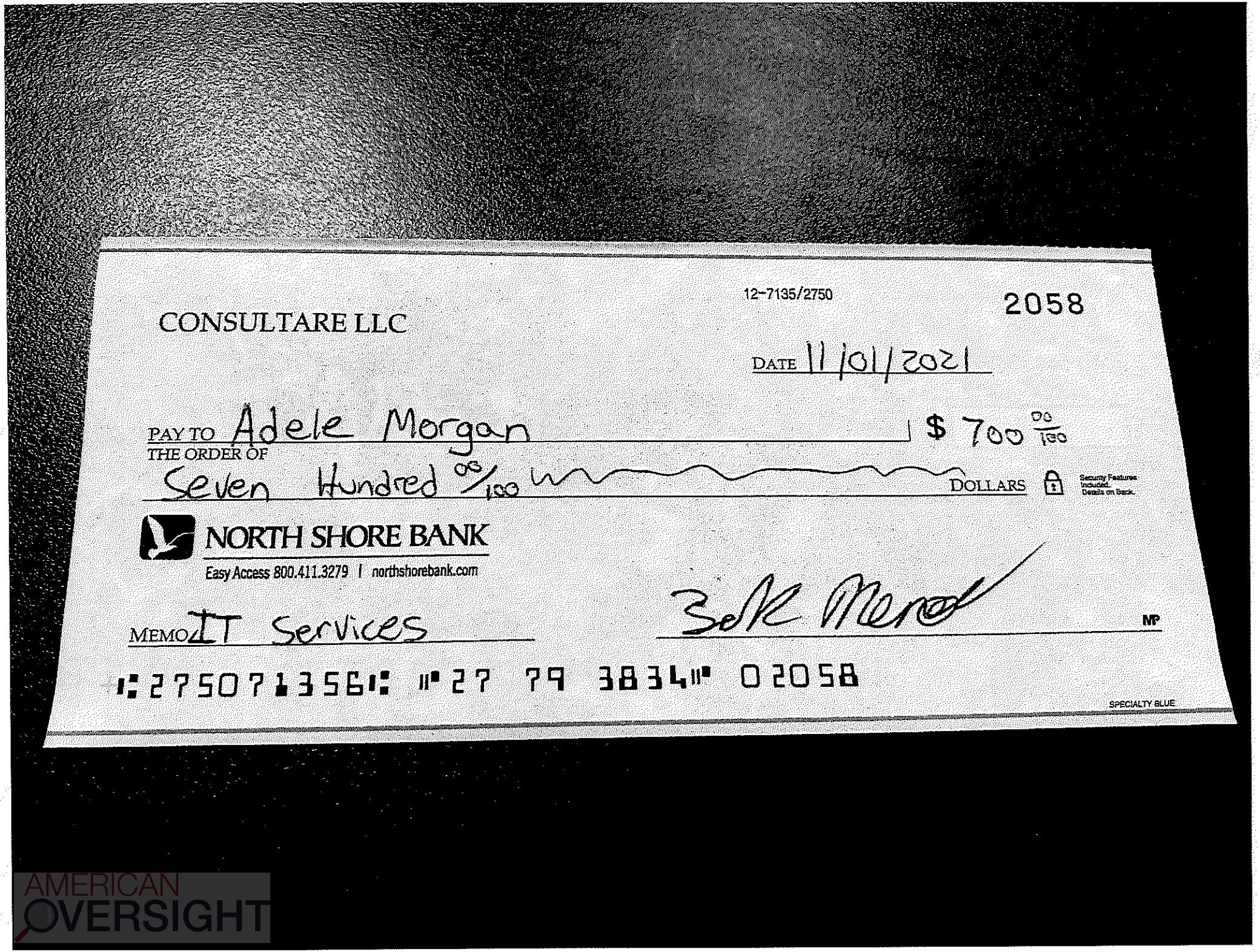
Sublessee: William Mohrman for Mohrman, Kaardal & Erickson, P.A.

DocuSigned by:

Landlord Consent: Jack Hoffman 9/22/2021

John Hoffman, Managing Partner

AMERICAN OVERSIGHT



CONSULTARE LLC

12-7135/2750

2058

DATE 11/01/2021

PAY TO THE ORDER OF Adele Morgan

$ 700 00/100

Seven Hundred 00/100 DOLLARS

Security Features Included. Details on Back.

NORTH SHORE BANK

Easy Access 800.411.3279 | northshorebank.com

MEMO IT Services

Seth Morgan

NP

⑆275071356⑆ ⑈27 79 3834⑈ 02058

SPECIALTY BLUE

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-17
Run Time: 09:35:37

Consultare LLC
c/o Michael Gableman

Business Unit:	76502	**Invoice Number:**	Sept21 officesup WISpecCousel
Voucher Number:	00006204	**Invoice Date:**	2021-11-17
Voucher Style:	SGLP	**Miscellaneous:**	0
Supplier:	SINGLEPAY	**Freight:**	0
Supplier Location:	1 Single Payment Supplier SINGLEPAY-001	**VAT:**	0
Payment Terms:	00		
Control Group:		**Currency:**	USD
Related Voucher Number:		**Use Tax:**	0
Lease Number:		**VAT Not on Invoice:**	0
		Invoice Total:	4231.56

Chk#1002282612 11-18-21

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
							Distrib #	Account	Amount
1		WISpecCounsel officesup Sept21	0	0		4231.56	1	8070000	4231.56

AMERICAN OVERSIGHT

ORACLE Enterprise Payables

Invoice

Page: 1 of 1
Run Date: 2021-11-15
Run Time: 14:06:57

Consultare LLC
c/o Michael Gableman

Business Unit: 76502
Voucher Number: 00006201
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: Sept'21 WISpec Counsel travel
Invoice Date: 2021-11-15
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 8336.85

Chk# 1002280700 11-16-21

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		WISpec Counsel travel Sept'21	0	0		8336.85	

Distrib #	Account	Amount
1	7399018	4621.68
2	7399006	3715.17

AMERICAN OVERSIGHT

Sept '21

Type of expense	Documentation	Amount	Category total	Page total	Notes
Hotels					
Hotel Milwaukee	Baymont Receipt	$629.50			
Hotel Milwaukee	Extended Stay Receipt	$1,600.00			
Hotel Milwaukee	Sheraton Receipt	$307.24			
Hotel Arizona	CC Statement 08/11/2021	$420.69			5 people, 5 nights for the three hotels in Arizona
Hotel Sioux Falls	Quality Inn&Suites Receipt	$112.82			
Hotel Arizona	CC Statement 08/10/21	$359.10			
Hotel Arizona	CC Statement 08/10/21	$280.29			
Total			$3,709.64		
Flights					
Flight	American Airlines Receipt	$364.41			
Flight	American Airlines Receipt	$315.80			
Fligh	Southwest Airlines Receipt	$424.96			
Flight	Expedia??? Receipt	$352.41			
Flight	Chase Travel	$407.80			
Flight	Southwest Airlines Receipt	$265.97			
Total			$2,131.35		
Transportation					
Uber Rides	My Trips Uber Receipts	$286.15			Total 11.95 is almost cut off on the top of first page, same with total 13.96
Milage		$1,431.92			**Mile Total 2,557** (all round trip mile totals) Brookfield to Souix Falls (986 miles), Brookfield to Madison***6 trips*** (768 miles)
Milage Cont in notes					Brookfield to Chicago***2 trips*** (332), Brookfield to Mitchel Airport***3*** (72 miles) Green Bay to Brookfield (212 miles)
Milage Cont in notes					Brookfield to racine (48 miles) Brookfield to Sheboygan(108 miles) Brookfield to Shorewood (24 miles) Brookfiled to best buy***2*** (7 miles)
Taxi	M& A Taxi MKE	$55.78			
Car rental	Enterpraise	$244.66			
Total			$2,018.51		
Food					
Travel Food	CC Statement 09/28/2021	$69.33			4 people
Business meeting food	CC Statement 09/30/2021	$24.66			2 people
Business meeting food	CC Statement 08/31/2021	$27.62			3 people
Business meeting food	CC Statement 09/20/2021	$21.05			3 people
Travel Food Arizona	CC statement 08/06/21	$6.79			5 people for 5 days in Arizona for all the following food, The dates on the CC statement are wrong there is nothing for the
Travel Food Arizona	CC statement 08/09/21	$14.41			dates of 08/07 or 08/08 for some reason they all appear on the 9th and 10th
Travel Food Arizona	CC statement 08/09/21	$29.85			^^^^
Travel Food Arizona	CC statement 08/09/21	$104.23			^^^^
Travel Food Arizona	CC statement 08/09/21	$29.73			^^^^
Travel Food Arizona	CC statement 08/10/21	$9.55			^^^^
Travel Food Arizona	CC statement 08/10/21	$2.10			^^^^
Travel Food Arizona	CC statement 08/10/21	$30.06			^^^^
Travel Food Arizona	CC statment 08/09/2021	$107.97			Note I originally thought this was a hotel but it was a food expense(The Vig Fillmore)
Total			$477.35		
Office Supplies					
Computers	Costco receipt	$923.96			
Printer & office supplies	CC Statem. Walmart 9/28/21	$283.73			

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Printing	CC statem. Fedex 9/29/21	$7.09			
Printing	CC statem. Fedex 9/29/21	$6.93			
Office Furniture	CC statment 9/30/21	$768.64			Half orniginal purchase
Office Furniture	Office Furniture Wareh. Recpt	$768.64			Half orniginal purchase
Ofrfice Furniture	Office Furniture Wareh. Recpt	$645.75			Second Furniture purchase
Office supplies	CC statement 9/30/2021	$27.74			
Office supplies	CC Statement Fedex 9/13/21	$97.74			
Office supplies	CC Statement 9/16/21 MJS	$1.00			
Office Supplies	CC Statement 08/06/2021	$10.34			
Office Supplies	Fedex Receipt (Full Sheet)	$10.55			
Office Supplies	Walmart Receipt	$223.90			
Gas (Milage Not Known)	Costco Receipt	$32.67			This was used the day we moved offices, lots of back and forth trips (55 miles estimated) between brookfield, wawatosa, milwaukee
Office Supplies	Best Buy Receipt	$125.99			
Office Supplies	USPS Receipt	$284.00			
Office Supplies	Walmart Receipt	$10.25			
Office Supplies	Fedex Office Receipt	$1.10			
Office Supplies	Fedex Office Receipt	$1.54			
Total			$4,231.56		
				12568.41	Total Reimbursement from available receipts provided

AMERICAN OVERSIGHT

BAYMONT®
BY WYNDHAM

BAYMONT INN & SUITES
2111 E. MORELAND BOULEVARD
WAUKESHA, WI 53186 US
Phone: (262) 547-7770
Fax: (262) 547-0688
Email: baymontwaukesha@gmail.com
Hotel ID: 13606
Printed: 9/9/2021 6:24:24 PM

Folio (Detailed)

Name: [redacted] Administrative Assistant
Address: [redacted]

Confirmation Number: 81550EC040145
ACCOUNT/ INVOICE# : 442-532027

Room:	150	Room Type:	NDD1, 2D/MICRO/FRDG/NS	Nights:	5	Guests: 1/0
Rate Plan:	RACK	Daily Rate:	See room rate section below.	GTD:	VI - VISA	
Arrival:	9/9/2021 (Thu)	Departure:	9/14/2021 (Tue)		XXXX XXXX XXXX 3836	

Room Rate:

9/9/2021 (Thu) - 9/9/2021 (Thu)	$94.49 + $13.33 Tax per night.
9/10/2021 (Fri) - 9/11/2021 (Sat)	$134.49 + $18.53 Tax per night.
9/12/2021 (Sun) - 9/13/2021 (Mon)	$94.49 + $13.33 Tax per night.

Date	Code	Description	Amount	Balance
9/9/2021	VI	VISA (3836)	($629.50)	($629.50)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$0.00	$0.00	$0.00	$0.00	($629.50)	$0.00	$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: [redacted] Administrative Assistant

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. "

AMERICAN OVERSIGHT

extended STAY AMERICA suites

ESA Suites - Milwaukee - Waukesha
2520 Plaza Court, Waukesha 53186 USA
(262) 798-0217
MWK@extendedstay.com

Date Range: Sep 07, 2021 - Oct 02, 2021
Tax ID :

Guest Folio

Confirmation Number - 0785192820

Investigator 1

Primary Guest

Guest Name	[redacted]
Address	5 PANDALE
City, State, Zip Code	FOOTHILL RNCH CA 92610
Country	USA

Stay Details

Check In Date	Sep 07, 2021
Check Out Date	Oct 02, 2021
Room	STD1QB - 311
Source	Website
Guests	1/0

Company Details

Name	WISCONSIN LEGISLATURE
Tax ID	
PO Number	

Travel Agent

IATA	
Name	

Other Details

Bill Number	
Tax Exemption	NO
Tax Exempt Date	

Date	Type	Description	Amount
Sep 07, 2021	Payments	VISA-1088	$601.09
Sep 07, 2021	Charge	Room Rent	$75.99
Sep 07, 2021	Tax	State Room Tax	$3.80
Sep 07, 2021	Tax	City Room Tax	$6.08
Sep 08, 2021	Charge	Room Rent	$75.99
Sep 08, 2021	Tax	City Room Tax	$6.08
Sep 08, 2021	Tax	State Room Tax	$3.80
Sep 09, 2021	Charge	Room Rent	$75.99
Sep 09, 2021	Tax	State Room Tax	$3.80
Sep 09, 2021	Tax	City Room Tax	$6.08
Sep 10, 2021	Charge	Room Rent	$75.99
Sep 10, 2021	Tax	City Room Tax	$6.08
Sep 10, 2021	Tax	State Room Tax	$3.80
Sep 11, 2021	Charge	Room Rent	$75.99
Sep 11, 2021	Tax	State Room Tax	$3.80
Sep 11, 2021	Tax	City Room Tax	$6.08
Sep 12, 2021	Charge	Room Rent	$75.99
Sep 12, 2021	Tax	City Room Tax	$6.08
Sep 12, 2021	Tax	State Room Tax	$3.80
Sep 13, 2021	Charge	Room Rent	$75.99
Sep 13, 2021	Tax	State Room Tax	$3.80
Sep 13, 2021	Tax	City Room Tax	$6.08
Sep 14, 2021	Payments	VISA-1088	$601.09
Sep 14, 2021	Charge	Room Rent	$75.99
Sep 14, 2021	Tax	State Room Tax	$3.80
Sep 14, 2021	Tax	City Room Tax	$6.08
Sep 15, 2021	Charge	Room Rent	$75.99

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Check Out Time

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Date	Type	Description	Amount
Sep 15, 2021	Tax	State Room Tax	$3.80
Sep 15, 2021	Tax	City Room Tax	$6.08
Sep 16, 2021	Charge	Room Rent	$75.99
Sep 16, 2021	Tax	State Room Tax	$3.80
Sep 16, 2021	Tax	City Room Tax	$6.08
Sep 17, 2021	Charge	Room Rent	$75.99
Sep 17, 2021	Tax	City Room Tax	$6.08
Sep 17, 2021	Tax	State Room Tax	$3.80
Sep 18, 2021	Charge	Room Rent	$75.99
Sep 18, 2021	Tax	State Room Tax	$3.80
Sep 18, 2021	Tax	City Room Tax	$6.08
Sep 19, 2021	Charge	Room Rent	$75.99
Sep 19, 2021	Tax	City Room Tax	$6.08
Sep 19, 2021	Tax	State Room Tax	$3.80
Sep 20, 2021	Charge	Room Rent	$75.99
Sep 20, 2021	Tax	State Room Tax	$3.80
Sep 20, 2021	Tax	City Room Tax	$6.08
Sep 21, 2021	Payments	VISA-1088	$601.09
Sep 21, 2021	Charge	42006 - WiFi - Month	$31.99
Sep 21, 2021	Tax	City Room Tax	$2.56
Sep 21, 2021	Charge	Room Rent	$75.99
Sep 21, 2021	Tax	City Room Tax	$6.08
Sep 21, 2021	Tax	State Room Tax	$3.80
Sep 22, 2021	Charge	Room Rent	$75.99
Sep 22, 2021	Tax	State Room Tax	$3.80
Sep 22, 2021	Tax	City Room Tax	$6.08
Sep 23, 2021	Charge	Room Rent	$75.99
Sep 23, 2021	Tax	State Room Tax	$3.80
Sep 23, 2021	Tax	City Room Tax	$6.08
Sep 24, 2021	Charge	Room Rent	$75.99
Sep 24, 2021	Tax	City Room Tax	$6.08
Sep 24, 2021	Tax	State Room Tax	$3.80
Sep 25, 2021	Charge	Room Rent	$75.99
Sep 25, 2021	Tax	State Room Tax	$3.80
Sep 25, 2021	Tax	City Room Tax	$6.08
Sep 26, 2021	Charge	Room Rent	$75.99
Sep 26, 2021	Tax	State Room Tax	$3.80
Sep 26, 2021	Tax	City Room Tax	$6.08
Sep 27, 2021	Charge	Room Rent	$75.99
Sep 27, 2021	Tax	City Room Tax	$6.08
Sep 27, 2021	Tax	State Room Tax	$3.80
Sep 28, 2021	Charge	Room Rent	$75.99
Sep 28, 2021	Tax	State Room Tax	$3.80
Sep 28, 2021	Tax	City Room Tax	$6.08
Sep 28, 2021	Payments	VISA-1088	$378.03
Sep 29, 2021	Charge	Room Rent	$75.99
Sep 29, 2021	Tax	City Room Tax	$6.08
Sep 29, 2021	Tax	State Room Tax	$3.80
Sep 30, 2021	Charge	Room Rent	$75.99
Sep 30, 2021	Tax	City Room Tax	$6.08
Sep 30, 2021	Tax	State Room Tax	$3.80
Oct 01, 2021	Charge	Room Rent	$75.99
Oct 01, 2021	Tax	City Room Tax	$6.08
Oct 01, 2021	Tax	State Room Tax	$3.80

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Summary	
Type	**Amount**
40000 - Room Rent	$1,899.75
42006 - WiFi	$31.99
City Room Tax	$154.56
State Room Tax	$95.00
Credit Card	$2,181.30
Folio Balance	**$0.00**

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Folio Running Balance by Date

Date	Charges	Payments	Balance
Sep 07, 2021	$85.87	$601.09	($515.22)
Sep 08, 2021	$85.87	$0.00	($429.35)
Sep 09, 2021	$85.87	$0.00	($343.48)
Sep 10, 2021	$85.87	$0.00	($257.61)
Sep 11, 2021	$85.87	$0.00	($171.74)
Sep 12, 2021	$85.87	$0.00	($85.87)
Sep 13, 2021	$85.87	$0.00	$0.00
Sep 14, 2021	$85.87	$601.09	($515.22)
Sep 15, 2021	$85.87	$0.00	($429.35)
Sep 16, 2021	$85.87	$0.00	($343.48)
Sep 17, 2021	$85.87	$0.00	($257.61)
Sep 18, 2021	$85.87	$0.00	($171.74)
Sep 19, 2021	$85.87	$0.00	($85.87)
Sep 20, 2021	$85.87	$0.00	$0.00
Sep 21, 2021	$120.42	$601.09	($480.67)
Sep 22, 2021	$85.87	$0.00	($394.80)
Sep 23, 2021	$85.87	$0.00	($308.93)
Sep 24, 2021	$85.87	$0.00	($223.06)
Sep 25, 2021	$85.87	$0.00	($137.19)
Sep 26, 2021	$85.87	$0.00	($51.32)
Sep 27, 2021	$85.87	$0.00	$34.55
Sep 28, 2021	$85.87	$378.03	($257.61)
Sep 29, 2021	$85.87	$0.00	($171.74)
Sep 30, 2021	$85.87	$0.00	($85.87)
Oct 01, 2021	$85.87	$0.00	$0.00

Check In Time 06:57 PM

Check Out Time

Thank you for choosing Extended Stay America. We look forward to your stay with us!

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[redacted]

Sheraton Milwaukee Brookfield Hotel
375 South Moorland Road
Brookfield, WI 53005 US
+1 262-364-1100

SEPT 01

Summary of Charges

Guest Information

Investigator 2
8618 FALLS RD
POTOMAC, MD 208541724 US

Dates of Stay	09/07/2021 - 09/09/2021
Room number	203
Guest number	1354639W1
Member Number	******051
Group Number	1354639

Date	Description	Reference	Charges	Credits
09/07/2021	Room Chrg Weekend Retail/SF &	RT203	133.00	
09/07/2021	State Tax	RT203	6.65	
09/07/2021	Occupancy/Tourism	RT203	13.97	
09/08/2021	Room Chrg Weekend Retail/SF&	RT203	133.00	
09/08/2021	State Tax	RT203	6.65	
09/08/2021	Occupancy/Tourism	RT203	13.97	
09/09/2021	Visa 5227	VI		307.24
Total balance				0.00 USD

Important Information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 262-364-1100

AMERICAN OVERSIGHT

Sioux Falls, SD

Quality INN & SUITES BY CHOICE HOTELS

Quality Inn & Suites (SD062)

5410 N. Granite Lane
Sioux Falls, SD 57107
(605) 336-1900
GM.SD062@choicehotels.com

Account: 771351586
Date: 8/12/21
Room: 303 LOPQ
Arrival Date: 8/11/21
Departure Date: 8/12/21
Check In Time: 8/11/21 7:27 PM
Check Out Time: 8/12/21 8:46 AM
Rewards Program ID:
You were checked out by: rgill
You were checked in by: dbauer
Total Balance Due: 0.00

GABLEMAN, MIKE
800 CONNECTICUT AVENUE
NORWALK, CT 06854-1631

Post Date	Description	Comment	Amount
8/11/21	Master Card	XXXXXXXXXXXX0784	(112.82)
8/11/21	Room Charge	#303 GABLEMAN, MIKE	100.75
8/11/21	State Tax		4.53
8/11/21	City/County Tax		3.02
8/11/21	Occupancy Tax		2.52
8/11/21	CITY BID TAX		2.00

Folio Summary 8/11/21 - 8/11/21

Room Charge	100.75
State Tax	4.53
City/County Tax	3.02
Occupancy Tax	2.52
CITY BID TAX	2.00
Master Card	(112.82)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Hotel Copy Only

AMERICAN OVERSIGHT

Hotel

Mike Gableman Credit Card Statement

Checking

Account Number [redacted]

Statement Date 10/01/2021 Page 1

Date	Transaction Description	Amount	Ending Balance
07/01/2021	NOTICE OF CREDIT	150.00	20.50
07/06/2021	Cash Deposit	2,000.00	2,020.50
07/16/2021	ACCOUNT ANALYSIS SERVICE CHARGE	17.89	2,002.61
07/23/2021	Check Deposit	11,000.00	13,002.61
08/03/2021	TELLER WITHDRAWAL	2,000.00	11,002.61
08/06/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 **********3850 24251501	10.34	10,992.27
08/06/2021	Debit POS/SIG Withdrawal - DUNKIN #362916 CHICAGO IL POS 080401 **********3850 704876TRQEB2LVD	6.79	10,985.48
08/09/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 878284 **********3850 24251501	14.41	10,971.07
08/09/2021	Debit POS/PIN Withdrawal - QT 1408 OUTSIDE PHOENIX AZ US POS 254967 **********3850 001	29.85	10,941.22
08/09/2021	Debit POS/SIG Withdrawal - TST* BUFFALO CHIP SALO CAVE CREEK AZ POS 080505 **********3850 305376S2X7ATN - B5	104.23	10,836.99
08/09/2021	Debit POS/SIG Withdrawal - THE VIG FILLMORE PHOENIX AZ POS 080506 **********3850 306646S2X80NA6R	107.97	10,729.02
08/09/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA PHOENIX AZ POS 080609 **********3850 314616VEHWBZ5WP	29.73	10,699.29
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080403 **********3850 436876V7L6024DR	359.10	10,340.19
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080404 **********3850 436876W50Q1D6V1	280.29	10,059.90
08/10/2021	Debit POS/SIG Withdrawal - THE ORIGINAL CHOPSHOP PHOENIX AZ POS 080710 **********3850 314616W2X92EGJY	9.55	10,050.35
08/10/2021	Debit POS/SIG Withdrawal - USA*BULLDOG VENDING LL PHOENIX AZ POS 080812 **********3850 432866W5SPF1G6Z	2.10	10,048.25
08/10/2021	Debit POS/SIG Withdrawal - SQ *CARTEL COFFEE LAB PHOENIX AZ POS 080815 **********3850 432866W5SR3SQ2Y	30.06	10,018.19

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

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08/11/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080402 **********3850 436876X4P2A3B2H	420.69	9,597.50
08/12/2021	ACCOUNT ANALYSIS SERVICE CHARGE	7.50	9,590.00
08/13/2021	Debit POS/SIG Deposit - RBT THE ORIGINAL CHOPS EASYSAVINGS NY POS 000000 **********3850 587456Z0000Q - 5AH	0.38	9,590.38
08/18/2021	Check Deposit	11,000.00	20,590.38
08/19/2021	TELLER WITHDRAWAL	11,000.00	9,590.38
08/20/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 081827 **********3850 43286765SMP729Q	1,468.86	8,121.52
08/25/2021	TELLER WITHDRAWAL	4,000.00	4,121.52
08/31/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 082829 **********3850 547507H2MK38332	27.62	4,093.90
09/04/2021	Debit POS/SIG Withdrawal - USA*REGUS MANAGEMENT G SHEBOYGAN WI POS 090201 **********3850 432867M5SHKTNQ - R	1.50	4,092.40
09/09/2021	Debit ATM Withdrawal - 15700 W SMALL RD NEW BERLIN WI US ATM 009003 **********3850 PD1262	200.00	3,892.40
09/09/2021	Debit POS/PIN Withdrawal - WAL-MART #5438 NEW BERLIN WI US POS 994074 **********3850 24543801	10.25	3,882.15
09/13/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 091005 **********3850 410197X20DMNS - B0	97.74	3,784.41
09/16/2021	Debit POS/SIG Withdrawal - MILWAUKEE JOURNAL 888-426-0491 IN POS 091409 **********3850 43286815SXD2ANW	1.00	3,783.41
09/18/2021	Debit POS/SIG Withdrawal - USA*REGUS MANAGEMENT G SAINT CHARLES MO POS 091612 **********3850 43286835SG - RV8YM	1.50	3,781.91
09/18/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 091613 **********3850 410198320W5Z4 - L9	10.55	3,771.36
09/20/2021	Check Deposit	11,000.00	14,771.36
09/20/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 091715 **********3850 54750852MK3834H	21.05	14,750.31

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

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09/21/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 091919 **********3850 43286865SEZLPEB	704.32	14,045.99
09/22/2021	Debit POS/SIG Withdrawal - KWIK TRIP NEW BERLIN WI POS 091918 **********3850 4101987L3KHGD72	11.00	14,034.99
09/28/2021	Debit POS/SIG Withdrawal - YAMATO SUSHI HOUSE ELM GROVE WI POS 092423 **********3850 500808Q09A17ZY6	69.33	13,965.66
09/28/2021	Debit POS/PIN Withdrawal - KWIK-TRIP COTTAGE GROVE WI US POS 539873 **********3850 08537401	92.14	13,873.52
09/28/2021	Debit POS/PIN Withdrawal - WAL-MART #5438 NEW BERLIN WI US POS 790931 **********3850 24543801	283.73	13,589.79
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092724 **********3850 410198E20WAKP - RN	7.09	13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092725 **********3850 410198E20WL80 - RZ	6.93	13,575.77
09/30/2021	Cash Withdrawal	768.64	12,807.13
09/30/2021	Debit POS/SIG Withdrawal - WAUKESHA PIZZA RANCH WAUKESHA WI POS 092829 **********3850 265868F8SM14NKY	24.66	12,782.47
09/30/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 474213 **********3850 54380047	27.74	12,754.73

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AMERICAN OVERSIGHT

American Airlines

Print

AA RECORD LOCATOR: AJYTTR

Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

Milwaukee to Santa Ana 1 Adult

Saturday October 2, 2021

AA Record Locator	Reservation Name
AJYTTR	**MKE/SNA**
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: **Ticketed** Aug 25, 2021

Flight	Depart	Arrive
American Airlines **2584**	**Milwaukee** (MKE) October 2, 2021 04:30 PM Travel Time : 3 h 51 m Class : Economy Seat : 16D	**Phoenix** (PHX) October 2, 2021 06:21 PM Booking Code : Q Aircraft : Airbus A320
American Airlines **2637**	**Phoenix** (PHX) October 2, 2021 07:05 PM Travel Time : 1 h 26 m Class : Economy Seat : 23C	**Santa Ana** (SNA) October 2, 2021 08:31 PM Booking Code : Q Aircraft : Boeing 737-800

Total Paid:

$364.41 USD

Fare Amount

Adult 1 × $295.82 USD	$295.82 USD

Taxes & Carrier-Imposed Fees

Taxes	$68.59 USD
Carrier-Imposed Fees	$0.00 USD

Flight Subtotal

$364.41 USD

Feedback

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
[redacted]	0012197423782	9P05PV6	$295.82 USD	0.00 USD	68.59	364.41
Payment Type:	Ticket Exchange -0017570321692				**Total**	$364.41 USD

PASSENGER	TICKET NUMBER	Charges or Fees
[redacted]	0012197423782	71.61
Payment Type:	VISA*********1088	**Total** 71.61 USD

Investigator 1

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

AMERICAN OVERSIGHT

Your trip confirmation-AJYTTR 07SEP

SNA
6:50 AM
Orange County

→

PHX
8:18 AM
Phoenix

Seats: 15D
Class: Coach (G)
Meals:

American Airlines 1004

PHX
9:35 AM
Phoenix

→

MKE
3:05 PM
Milwaukee

Seats: 32A
Class: Coach (G)
Meals: Refreshment

American Airlines 2584

Free entertainment with the American app »

Saturday, October 2, 2021

MKE
4:30 PM
Milwaukee

→

PHX
6:21 PM
Phoenix

Seats: 16D
Class: Coach (Q)
Meals: Refreshment

American Airlines 2584

PHX
7:05 PM
Phoenix

→

SNA
8:31 PM
Orange County

Seats: 23C
Class: Coach (Q)
Meals:

AMERICAN OVERSIGHT

Traveler(s)
Investigator 2
[redacted]

American AAdvantage 685EBD6
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	$315.80
Flight	$266.98
Taxes & Fees	$48.82
1,440 PTS redeemed	-$21.60
Total due today	**$294.2[illegible] and 1,440 PTS**

All prices are quoted in **USD**.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Chicago
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations.

Travel Disclosures

AMERICAN OVERSIGHT

Gmail [redacted] Investigator 2 AZ [redacted]

[redacted]'s 08/04 Phoenix trip (4SISID): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
To: [redacted]

Mon, Aug 2, 2021 at 9:17 AM

Here's your itinerary and other important travel information.

View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. Learn more.

Investigator 2

Hi [redacted]

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 4 - AUGUST 7

ORD → PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # **4SISID**

Confirmation date: 08/02/2021

PASSENGER	[redacted]
RAPID REWARDS #	Join or Log in
TICKET #	5261417146943
EXPIRATION[1]	August 2, 2022
EST. POINTS EARNED	2,212

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 3998	DEPARTS	ARRIVES
	ORD 11:05AM Chicago (O'Hare-Terminal 5)	**PHX 12:40**PM Phoenix

AMERICAN OVERSIGHT

Flight 2: Saturday, 08/07/2021 Est. Travel Time: 3h 25m Wanna Get Away®

FLIGHT # 2502	DEPARTS		ARRIVES	
	PHX 12:05PM		ORD 05:30PM	
	Phoenix		Chicago (O'Hare-Terminal 5)	

Payment information

Total cost		
Air - 4SISID		
Base Fare	$	368.52
U.S. Transportation Tax	$	27.64
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.60
U.S. Passenger Facility Chg	$	9.00
Total	$	424.96

Payment

Univ Air Travel ending in 6419
Date: August 2, 2021

Payment Amount: $424.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261417146943

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.

Download app now | Download app now

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips

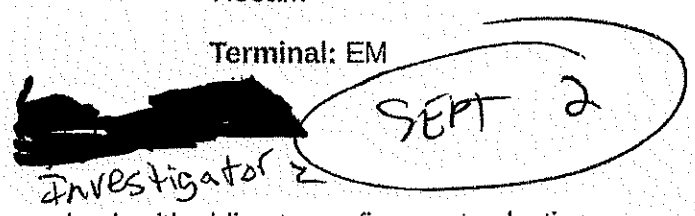
Don't miss out on automatic check-in

AMERICAN OVERSIGHT
WI-REP-22-0368-B-000375

hington (DCA)
Terminal: B

→

Detroit (DTW)
7:38am
Terminal: EM



Cabin: Economy / Coach (U)
1h 28m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

52m stop Detroit (DTW)

Delta 2688

Detroit (DTW)
8:30am
Terminal: EM

→

Milwaukee (MKE)
8:38am

Cabin: Economy / Coach (U)
1h 8m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

3h 28m

Return Sat, Oct 2

Delta 2690

Milwaukee (MKE)
5:45pm

→

Detroit (DTW)
8:00pm
Terminal: EM

Cabin: Economy / Coach (U)
1h 15m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

2h 29m stop Detroit (DTW)

Delta 2989

Detroit (DTW)
10:29pm
Terminal: EM

→

Washington (DCA)
11:57pm
Terminal: B

AMERICAN OVERSIGHT

Cabin: Economy / Coach (U)
1h 28m duration

Note: Seat choice is not guaranteed, please check with airline to confirm seat selection.

Total duration

5h 12m

Traveler(s)

Investigator 2

[redacted]

Delta SkyMiles 2526345315
Known Traveler Number 983815168

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Traveler 1: Adult	$352.41
Flight	$284.66
Taxes & Fees	$67.75
Total due today	**$352.41 and 0 pts**

All prices are quoted in **USD**.

Rules and Restrictions

Additional fees

The airline may charge additional fees for checked baggage or other optional services.

- Additional fees for your flight to Milwaukee
- Additional fees for your flight to Washington

Airline rules and restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

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ail [redacted] OCT [redacted]

el Reservation Center Trip ID # XKHC36BGR

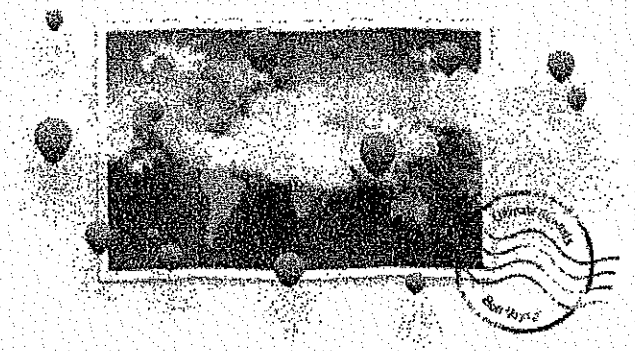
hase Ultimate Rewards Travel <donotreply@urtravel.chase.com> Tue, Sep 28, 2021 at 11:20 AM
Reply-To: donotreply@travelemail.res12.com
[redacted]

ULTIMATE REWARDS®

Trip ID:
XKHC36BGR
If you have any questions,
please call:
1-866-951-6592

You're all set, Investigator2 [redacted]

We're pleased to confirm the following details and transaction information for your upcoming trip.



Real ID Requirements Approved government-issued photo ID is required at check-in and must match the full name on the reservation for travel. Due to the Real ID requirements, your driver's license or ID card may not be accepted for travel after certain dates.

For the most current information on the Real ID requirements, please visit: https://www.dhs.gov/real-id.

Flights

Flight Confirmation #
A20MMW

Agency Reference #
7QP2AC

Departing Flight

AMERICAN OVERSIGHT
WI-REP-22-0368-B-000378

1 Ticket(s) | Thu, Oct 14
Cancel your flight reservation online
or call us at 1-866-951-6592

Email

United Airlines
UA 3729 *
Economy Economy (U) Canadair CRJ all series *Operated by United Airlines Inc

Washington		Milwaukee
6:10 PM	**2hr 12min**	**7:22 PM**
IAD	Non-stop	**MKE**
Thu, Oct 14		**Thu, Oct 14**

Additional **Baggage Fees** may apply.

Returning Flight

1 Ticket(s) | Sat, Oct 16

United Airlines
UA 3914 *
Economy Economy (T) Canadair CRJ all series *Operated by United Airlines Inc

Milwaukee		Washington
8:15 AM	**2hr 2min**	**11:17 AM**
MKE	Non-stop	**IAD**
Sat, Oct 16		**Sat, Oct 16**

Additional **Baggage Fees** may apply.

Passenger Information

Request a Seat

407.80

Passenger	Flight
[redacted] Investigator 2	United Airlines 3729
	United Airlines 3914

Rules and Policies

Changes or Cancellations

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9 p.m. Mountain Standard Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at 1-866-951-6592.
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9 p.m. Mountain Standard Time the day after your ticket is booked. A few airlines, like Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your Trip Confirmation page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.
- For itinerary modifications, you will need to cancel your existing booking first and rebook at current rates and availability.
- If you cancel within the permissible timeframe, keep in mind that it typically takes up to 2 billing cycles for us to receive the refund from the vendor and for it to appear in your account(s). We'll issue the refunds

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WI-REP-22-0368-B-000379

in the original form of payment.

Refunds

- This ticket is **non-refundable.**
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can be applied (for a limited time) toward future travel, but all changes to your itinerary may result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules can be viewed online on your **Trip Confirmation** page.
- Changes or cancellations can be made online from your **Trip Confirmation** page or by calling us at 1-866-951-6592.
- When an itinerary is modified and rebooked, the original fare may no longer be available and the current fare may be higher than the amount originally booked. The cardholder is responsible for paying the current rate.

General

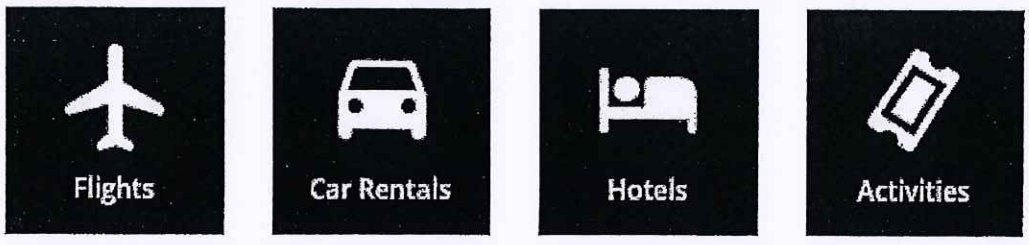
- If flight credit from a waiver is being used to book this trip, any unused credit value will be forfeited and the airline waiver conditions may supersede some information that is in this document.
- If flight credit from a waiver is being used to book this trip, the waiver conditions may supersede some information that is in this document.
- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply. Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name on the reservation. If this is an international flight, this reservation requires a passport and may require a visa and satisfaction of health requirements. Please contact the consulate of the destination country for current visa/passport and other entry requirements.
- Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at **https://www.iatatravelcentre.com/privacy.htm** or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.
- Please refer to the **Travel Disclosures** for more information.

Payment Summary

Total	$407.80
Points Redeemed:	0
Points Value Redeemed:	$0.00
Amount Billed to Card:	**$407.80**
	XXXX-XXXX-XXXX-4569

*Please note that you will see **CL * Chase Travel** on your card billing statement for any amount of your transaction that is charged to your credit card.*

Want to book something else?



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WI-REP-22-0368-B-000380

Email Security Information

Email intended for: [redacted] Investigator Z

For your account ending in: 4569

If you have concerns about the authenticity of this message, please visit **chase.com/customerservice** for options about how to contact us.

About This Message

This service email gives you updates and information about your Chase relationship. If you need travel assistance, please call us at 1-866-951-6592.

This email was sent from an unmonitored mailbox. Go to **chase.com/customerservice** for options about how to contact us.

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Chase Privacy Operations
P.O. Box 734007
Dallas, Texas 75373-4007

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WI-REP-22-0368-B-000381

Mike Gableman
Flight + Hotel
Arizona

Here's your itinerary and other important travel information.
View our mobile site | View in browser

Southwest

Manage Flight | Flight Status | My Account

[redacted]

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing [redacted] covering due to a disability must contact us before travel. Learn more.

[redacted]

Hi [redacted]

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 4 - AUGUST 5

ORD → PHX

Chicago (O'Hare-Terminal 5) to Phoenix

Confirmation # **4HEGNY**

Confirmation date: 08/01/2021

PASSENGER	[redacted]
RAPID REWARDS #	1075819802
TICKET #	5261417060714
EXPIRATION[1]	August 2, 2022
EST. POINTS EARNED	1,324

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 08/04/2021 Est. Travel Time: 3h 35m Wanna Get Away®

FLIGHT # 3998	DEPARTS	ARRIVES
	ORD 11:05AM Chicago (O'Hare-Terminal 5)	**PHX 12:40PM** Phoenix

AMERICAN OVERSIGHT

Flight 2: Thursday, 08/05/2021 Est. Travel Time: **3h 20m** Wanna Get Away®

FLIGHT # 2178	DEPARTS		ARRIVES
[redacted]	**PHX 05:45**PM	✈	**ORD 11:05**PM
			Chicago (O'Hare-Terminal 5)

Payment information

Total [redacted]

[redacted]		
Base Fare	$	220.62
U.S. Transportation Tax	$	16.55
U.S. 9/11 Security Fee	$	11.20
U.S. Flight Segment Tax	$	8.60
U.S. Passenger Facility Chg	$	9.00
Total	**$**	**265.97**

Payment

Visa ending in 6783
Date: August 1, 20[redacted]
Payment Amount: $265.97

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261417060714

Prepare for takeoff

For a touch-free day of travel download the Southwest® app

[redacted] Download app now ▶ Download app now

24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:

Arrive at the gate prepared to board.

10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and

AMERICAN OVERSIGHT

have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips

Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Phoenix.

Book hotel >

Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

5261417060714: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN CHI WN PHX110.31WN CHI110.31USD220.62END ZP ORD4.30PHX4.30 XF ORD4.5PHX4.5

FLN3R2H
FLN3R2H

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Tax profile

− 01 October 2021, 7:47am
$12.98

Milwaukee
AMEX •••• 2019

Your UberX trip with Kennth

2520 Plaza Ct, Waukesha, WI 53186, US

155 S Executive Dr, Brookfield, WI 53005, US

Details →

+ 30 September 2021, 8:01am
$11.92

Milwaukee
AMEX •••• 2019

+ 29 September 2021, 5:52pm
$11.96

Milwaukee
AMEX •••• 2019

+ 29 September 2021, 8:11am
$12.96

Milwaukee
AMEX •••• 2019

Get a ride

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Reques

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WI-REP-22-0368-B-000385

Ride Drive More

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Tax profile

$11.95 •••• 2019

+ 10 September 2021, 8:22am
$11.98
Milwaukee
•••• 2019

+ 09 September 2021, 6:54pm
$8.51
Milwaukee
•••• 2019

+ 09 September 2021, 5:58pm
$8.51
Milwaukee
•••• 2019

+ 09 September 2021, 8:01am
$13.95
Milwaukee
•••• 2019

+ 08 September 2021, 8:00am
$13.95
Milwaukee
•••• 2019

+ 07 September 2021, 6:28pm
$22.98
Milwaukee
•••• 2019

<

AMERICAN OVERSIGHT

Ride Drive More

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

$13.96 [redacted] •••• 2019

+ 23 September 2021, 8:08am Milwaukee
$12.94 [redacted] •••• 2019

+ 22 September 2021, 5:34pm Milwaukee
$15.97 [redacted] •••• 2019

+ 21 September 2021, 8:20am Milwaukee
$13.93 [redacted] •••• 2019

+ 20 September 2021, 4:40pm Milwaukee
$11.98 [redacted] •••• 2019

+ 20 September 2021, 7:43am Milwaukee
$10.93 [redacted] •••• 2019

+ 19 September 2021, 11:56am Milwaukee
$12.97 [redacted] •••• 2019

›

AMERICAN OVERSIGHT

Ride Drive More

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

Filter trips

+	19 September 2021, 9:48am $12.94	Milwaukee ···· 2019
+	18 September 2021, 3:58pm $45.95	Milwaukee ···· 2019
+	18 September 2021, 9:18am $27.94	Milwaukee ···· 2019
+	17 September 2021, 8:12am $12.98	Milwaukee ···· 2019
+	16 September 2021, 8:01am $12.98	Milwaukee ···· 2019
+	15 September 2021, 8:00am $12.99	Milwaukee ···· 2019
+	14 September 2021, 5:15pm $13.94	Milwaukee ···· 2019

AMERICAN OVERSIGHT WI-REP-22-0368-B-000388

Ride Drive More

Request a Ride

My trips

Wallet

Profile Settings

Tax profile

Filter trips

27 September 2021, 5:40pm	$11.90	Milwaukee ···· 2019
26 September 2021, 3:01pm	$8.54	Milwaukee ···· 2019
26 September 2021, 12:30pm	$8.03	Milwaukee ···· 2019
23 September 2021, 4:31pm	$13.96	Milwaukee ···· 2019
23 September 2021, 8:08am	$12.94	Milwaukee ···· 2019
22 September 2021, 5:34pm	$15.97	Milwaukee ···· 2019
21 September 2021, 8:20am	$13.93	Milwaukee ···· 2019

AMERICAN OVERSIGHT

Investigator 2

Gmail [redacted]

[redacted] Sept 2

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Not your receipt?

M &A Taxi MkE 414 6874572

How was your experience?

$55.78

Custom Amount	$48.50
Purchase Subtotal	$48.50
Tip	$7.28
Total	**$55.78**

vood Rd E Oakwood Rd

M &A Taxi MkE 414 6874572
10301 S-ashley Ln
Oakcreek, WI 53154
414-687-4572

AMERICAN OVERSIGHT

RENTAL FOR SEP 06, 2021

[redacted]

SEPT #1

Rental Agreement #: 554894948

Customer Service: 855-287-4216

PICK-UP		RETURN	
Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	06 Sep 2021 7:03 PM	Chicago O'Hare International Airport Chicago, IL +1 833-856-0900	09 Sep 2021 7:22 PM

FINAL TOTAL (USD) $244.66

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	$ 55.66 / day	$ 166.98
MISCELLANEOUS		
DISCOUNT		$ -8.35
TAXES & FEES		
CONCESSION RECOVERY FEE 11.11 PCT		$ 18.01
CUSTOMER FACILITY CHARGE 8.00/DAY	$ 8.00 / day	$ 24.00
LESSOR TAX 2.75/RNTL	$ 2.75 / rental	$ 2.75
VLCRF 1.15/DAY	$ 1.15 / day	$ 3.45
AUTO RENTAL TAX		$ 21.61
CHICAGO TRANSACTION TAX		$ 16.21
TOLL		
total (USD)		$ 244.66

RENTER DETAILS

Investigator 2

Name:	[redacted]
Member #:	35CM7KG
Address On File:	···· FALL····
	·····, ··· ·····
Account Name	Enterprise Plus

VEHICLE DETAILS

Class Driven:	CCAR
Class Charged:	CCAR
Make/Model:	NISSAN SENTRA
License Plate:	HRL8273

DISTANCE

Odometer Start:	47342 Miles
Odometer End:	47642 Miles
Distance Driven:	300 Miles

Thank you for choosing Enterprise.

Enterprise Leasing Company Of Chicago, Llc • Chicago O'Hare International Airport • 10255 W Zemke Blvd, Chicago • 60666 IL, US

AMERICAN OVERSIGHT

FOOD

Mike Gableman Credit Card Statement

Checking

Account Number [redacted]

Statement Date 10/01/2021 Page 1

Date	Transaction Description	Amount	Ending Balance
07/01/2021	NOTICE OF CREDIT	150.00	20.50
07/06/2021	Cash Deposit	2,000.00	2,020.50
07/16/2021	ACCOUNT ANALYSIS SERVICE CHARGE	17.89	2,002.61
07/23/2021	Check Deposit	11,000.00	13,002.61
08/03/2021	TELLER WITHDRAWAL	2,000.00	11,002.61
08/06/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 **********3850 24251501	10.34	10,992.27
08/06/2021	Debit POS/SIG Withdrawal - DUNKIN #362916 CHICAGO IL POS 080401 **********3850 704876TRQEB2LVD	6.79	10,985.48
08/09/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 878284 **********3850 24251501	14.41	10,971.07
08/09/2021	Debit POS/PIN Withdrawal - QT 1408 OUTSIDE PHOENIX AZ US POS 254967 **********3850 001	29.85	10,941.22
08/09/2021	Debit POS/SIG Withdrawal - TST* BUFFALO CHIP SALO CAVE CREEK AZ POS 080505 **********3850 305376S2X7ATN - B5	104.23	10,836.99
08/09/2021	Debit POS/SIG Withdrawal - THE VIG FILLMORE PHOENIX AZ POS 080506 **********3850 306646S2X80NA6R	107.97	10,729.02
08/09/2021	Debit POS/SIG Withdrawal - ROSATIS PIZZA PHOENIX AZ POS 080609 **********3850 314616VEHWBZ5WP	29.73	10,699.29
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080403 **********3850 436876V7L6024DR	359.10	10,340.19
08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080404 **********3850 436876W50Q1D6V1	280.29	10,059.90
08/10/2021	Debit POS/SIG Withdrawal - THE ORIGINAL CHOPSHOP PHOENIX AZ POS 080710 **********3850 314616W2X92EGJY	9.55	10,050.35
08/10/2021	Debit POS/SIG Withdrawal - USA*BULLDOG VENDING LL PHOENIX AZ POS 080812 **********3850 432866W5SPF1G6Z	2.10	10,048.25
08/10/2021	Debit POS/SIG Withdrawal - SQ *CARTEL COFFEE LAB PHOENIX AZ POS 080815 **********3850 432866W5SR3SQ2Y	30.06	10,018.19

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

08/11/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080402 **********3850 436876X4P2A3B2H	420.69	9,597.50
08/12/2021	ACCOUNT ANALYSIS SERVICE CHARGE	7.50	9,590.00
08/13/2021	Debit POS/SIG Deposit - RBT THE ORIGINAL CHOPS EASYSAVINGS NY POS 000000 **********3850 587456Z0000Q - 5AH	0.38	9,590.38
08/18/2021	Check Deposit	11,000.00	20,590.38
08/19/2021	TELLER WITHDRAWAL	11,000.00	9,590.38
08/20/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 081827 **********3850 43286765SMP729Q	1,468.86	8,121.52
08/25/2021	TELLER WITHDRAWAL	4,000.00	4,121.52
08/31/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 082829 **********3850 547507H2MK38332	27.62	4,093.90
09/04/2021	Debit POS/SIG Withdrawal - USA*REGUS MANAGEMENT G SHEBOYGAN WI POS 090201 **********3850 432867M5SHKTNQ - R	1.50	4,092.40
09/09/2021	Debit ATM Withdrawal - 15700 W SMALL RD NEW BERLIN WI US ATM 009003 **********3850 PD1262	200.00	3,892.40
09/09/2021	Debit POS/PIN Withdrawal - WAL-MART #5438 NEW BERLIN WI US POS 994074 **********3850 24543801	10.25	3,882.15
09/13/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 091005 **********3850 410197X20DMNS - B0	97.74	3,784.41
09/16/2021	Debit POS/SIG Withdrawal - MILWAUKEE JOURNAL 888-426-0491 IN POS 091409 **********3850 43286815SXD2ANW	1.00	3,783.41
09/18/2021	Debit POS/SIG Withdrawal - USA*REGUS MANAGEMENT G SAINT CHARLES MO POS 091612 **********3850 43286835SG - RV8YM	1.50	3,781.91
09/18/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 091613 **********3850 410198320W5Z4 - L9	10.55	3,771.36
09/20/2021	Check Deposit	11,000.00	14,771.36
09/20/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 091715 **********3850 54750852MK3834H	21.05	14,750.31

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

09/21/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 091919 **********3850 43286865SEZLPEB	704.32	14,045.99
09/22/2021	Debit POS/SIG Withdrawal - KWIK TRIP NEW BERLIN WI POS 091918 **********3850 4101987L3KHGD72	11.00	14,034.99
09/28/2021	Debit POS/SIG Withdrawal - YAMATO SUSHI HOUSE ELM GROVE WI POS 092423 **********3850 500808Q09A17ZY6	69.33	13,965.66
09/28/2021	Debit POS/PIN Withdrawal - KWIK-TRIP COTTAGE GROVE WI US POS 539873 **********3850 08537401	92.14	13,873.52
09/28/2021	Debit POS/PIN Withdrawal - WAL-MART #5438 NEW BERLIN WI US POS 790931 **********3850 24543801	283.73	13,589.79
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092724 **********3850 410198E20WAKP - RN	7.09	13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092725 **********3850 410198E20WL80 - RZ	6.93	13,575.77
09/30/2021	Cash Withdrawal	768.64	12,807.13
09/30/2021	Debit POS/SIG Withdrawal - WAUKESHA PIZZA RANCH WAUKESHA WI POS 092829 **********3850 265868F8SM14NKY	24.66	12,782.47
09/30/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 474213 **********3850 54380047	27.74	12,754.73

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

Office Expense

Mike Gableman Credit Card Statement

Checking

Account Number [redacted]

Statement Date 10/01/2021 Page 1

Date	Transaction Description	Amount	Ending Balance
07/01/2021	NOTICE OF CREDIT	150.00	20.50
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07/16/2021	ACCOUNT ANALYSIS SERVICE CHARGE	17.89	2,002.61
07/23/2021	Check Deposit	11,000.00	13,002.61
08/03/2021	TELLER WITHDRAWAL	2,000.00	11,002.61
08/06/2021	Debit POS/PIN Withdrawal - WAL-MART #2515 PHOENIX AZ US POS 837502 **********3850 24251501	10.34	10,992.27
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08/10/2021	Debit POS/SIG Withdrawal - EMBASSY SUITES 24TH ST PHOENIX AZ POS 080404 **********3850 436876W50Q1D6V1	280.29	10,059.90
08/10/2021	Debit POS/SIG Withdrawal - THE ORIGINAL CHOPSHOP PHOENIX AZ POS 080710 **********3850 314616W2X92EGJY	9.55	10,050.35
08/10/2021	Debit POS/SIG Withdrawal - USA*BULLDOG VENDING LL PHOENIX AZ POS 080812 **********3850 432866W5SPF1G6Z	2.10	10,048.25
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NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

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08/18/2021	Check Deposit	11,000.00	20,590.38
08/19/2021	TELLER WITHDRAWAL	11,000.00	9,590.38
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08/25/2021	TELLER WITHDRAWAL	4,000.00	4,121.52
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09/18/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 091613 **********3850 410198320W5Z4 - L9	10.55	3,771.36
09/20/2021	Check Deposit	11,000.00	14,771.36
09/20/2021	Debit POS/SIG Withdrawal - KOPP'S ON BLUEMOUND BROOKFIELD WI POS 091715 **********3850 54750852MK3834H	21.05	14,750.31

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

09/21/2021	Debit POS/SIG Withdrawal - RMG*REGUS 972-340-2021 NY POS 091919 **********3850 43286865SEZLPEB	704.32	14,045.99
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09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092724 **********3850 410198E20WAKP - RN	7.09	13,582.70
09/29/2021	Debit POS/SIG Withdrawal - FEDEX OFFIC46600004663 BROOKFIELD WI POS 092725 **********3850 410198E20WL80 - RZ	6.93	13,575.77
09/30/2021	Cash Withdrawal	768.64	12,807.13
09/30/2021	Debit POS/SIG Withdrawal - WAUKESHA PIZZA RANCH WAUKESHA WI POS 092829 **********3850 265868F8SM14NKY	24.66	12,782.47
09/30/2021	Debit POS/PIN Withdrawal - Wal-Mart Super C NEW BERLIN WI US POS 474213 **********3850 54380047	27.74	12,754.73

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

AMERICAN OVERSIGHT

OFFICE

COSTCO WHOLESALE

New Berlin #1212
15300 West Grange Ave
New Berlin, WI 53151

A4 Member 111882436768
1418492 HP 14A-NA002 [redacted] A
0000262701 /1418492 100.00-A
1418492 HP 14A-NA002 [redacted] A
0000262701 /1418492 100.00-A
1418492 HP 14A-NA002 [redacted] A
997 OFFICEHOMEDG 89.99 A
PC 399712182493050 ACTIVATED

SUBTOTAL 44.00
TAX

XXXXXXXXXXXX5227 CHIP Read
AID: A0000000031010
Seq# 4494 App#: 05935D
Costco Visa Resp: APPROVED
Tran ID#: 125100004494....
Merchant ID: 991212

APPROVED - Purchase
AMOUNT: $923.96
09/08/2021 10:17 1212 4 6 18

Costco Visa 923.96
CHANGE 0.00

A 5.00% 44.00
TOTAL TAX 44.00
TOTAL NUMBER OF ITEMS SOLD = 4
INSTANT SAVINGS $ 200.00
09/08/2021 10:17 1212 4 6 18

****

Electronics Return Policy Information

- THE RETURN POLICY FOR TELEVISIONS, TUNER-FREE DISPLAYS, PROJECTORS, COMPUTERS, MAJOR APPLIANCES, TOUCHSCREEN TABLETS, CAMERAS, CAMCORDERS, MP3 PLAYERS, CELLULAR PHONES, AND SMART WATCHES IS 90 DAYS FROM DATE OF PURCHASE.

acturer's warranty service is ble on all electronics products. ufacturer's warranty for coverage terms.

[redacted]

SEPT 07 Costco

Costco #397
1375 North Meacham
Schaumburg, IL 60173

Member# 111832436[illegible]
Invoice# [illegible]
Date: [illegible]
Time: [illegible]
Auth# [illegible]

U: Host
[illegible]

Pump [illegible]
[illegible]

gas

Product Amount
Regular $ 32.67

Total Sale 32.67

SALE- Chip Read
Approved
TranID# 125[illegible]

VISA CREDIT
Payment Network ID
A0000000031010
No CVM
Mode: ISSUER

Thank you
For your purchase of
Kirkland Signature
Fuel
[illegible]costco.com
[illegible]: Fuel

AMERICAN OVERSIGHT

Feedback @ survey.
ou! ID #:7006C510UF.

Walmart

262-796-1620 Mgr:GAYL
205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
38 OP# 002847 TE# 11 TR# 01199
WAST 061884242671

T 1 FOR	2.97	14.85 T
LDER 007078745606		2.97 X
CAT6 068113130831		3.97 X
007791405807		6.67 X
CAT6 068113130831		3.97 X
695780720146		2.54 X
CAT6 068113130831		3.97 X
005113179042		2.18 X
BLK 004588822210		6.70 X
007471195482		3.20 X
TE 4PK 005114197415		5.54 X
TE 4PK 005114197415		5.54 X
C CAN 081163902009		43.97 X
ONE 073507804047		49.97 X
C PLAN 084375518340		5.00 X
ONE 073507804047		49.97 X
C PLAN 084375518340		5.00 X
WATER 007074227909 F		4.38 N
944147 001004094414		49.88 X
SUBTOTAL		270.43
TAX 1 5.000 %		13.30
TOTAL		283.73
DEBIT TEND		283.73
CHANGE DUE		0.00

BIT PAY FROM PRIMARY
.73 TOTAL PURCHASE
it **** **** **** 3050 I 1
1271000184431
K ID: 0090 APPR CODE 790991
it
0000000042203
5A19257C0406358
VAL # SC010178
09/28/21 17:05:21
ITEMS SOLD 23
C# 1403 6140 0100 6033 8093 5

Prices You Can Trust. Every Day.
09/28/21 17:05:25
****
urchased a Walmart Protection
provided by Allstate. Your
of is required to file a claim.
the receipt digitally by scanning
arcode with the Walmart app
to www.walmart.com/protection.
le a claim, go to
almart.com/protection or call
-598-4389. Terms and conditions
vailable at checkout registers.
dard messaging & data rates
.
****
** RETURN & EXCHANGE POLICY ******
tronics may be returned
refund or exchange with receipt
IN 30 days
****

AMERICAN OVERSIGHT

OFFICE FURNITURE WAR
416 BLUEMOUND RD
WAUKESHA, WI 53188
(262)691-8838

Merchant ID: 5585
Term #: 0621 Store #: 1001
Ref #: 0003

Sale

XXXXXXXXXXXX3850
MASTERCARD Entry Method: Chip

Total: $ 768.64

09/29/21 14:47:17
Inv #: 000003 Appr Code: 092934
Transaction ID: 0929MDBVOQ1PM
Apprvd: Online Batch#: 000141

Mastercard Debit
AID: A0000000041010
TSI: E800
TVR: 0000008000

Customer Copy
THANK YOU!

OFFICE FURNITURE WAREHOUSE

Have you heard our radio ad's Y/N

SOURCE: repeat SALESPERSON:

Gallman PHONE: CELL:

More Space EMAIL:

Closeout D = Delivery/Set-up

	# Units	$ Per	Total
net chairs	6	50	$ 300
Bullet desk	1	147	$ 147
Lunt desk	1	177	$ 177
Metal Desks	2	200	$ 400
chair	1	197	$ 197
	3	75	$ 225
			$
			$
			$
			$
			$

OFFICE FURNI
416 BLUEMOU
WAUKESHA, WI
(262)691-8
Merchant ID: 5585
Term #: 0621
Sale
XXXXXXXXXXXX3850
MASTERCARD Entry
Total: $ 768.64
09/29/21 14:47:17
Inv #: 000003 Appr Code: 092934
Transaction ID: 0929MDBVOQ1PM
Apprvd: Online Batch#: 000141
Mastercard Debit
AID: A0000000041010
TSI: E800
TVR: 0000008000
Customer Copy
THANK YOU!

al: $ 1,446

...x: $ 72.20

CC Processing Fee (2.5%): $ 19.98

DELIVERY DATE: 9/30 **APPROX TIME:** 9AM

ADDRESS: 155 S Executive Dr - Brookfield

Ste 212

Total with tax and fees: $ 1,537.28

Contact for deliver if different from above:

Deposit: $ 768.64
(cash, check, credit card, debit card)

Phone: **Call Prior? Y / N**

Stairs: Y or N

Due upon delivery $ 768.64
(cash, check, credit card, debit card)

Details:

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

Customer Signature and Date

Office Furniture Warehouse of Waukesha LLC
416 Bluemound Rd Waukesha WI 53188
262-691-8838

AMERICAN OVERSIGHT

OFFICE FURNITURE WAR
416 BLUEMOUND RD
WAUKESHA, WI 53188
(262)691-8838

Merchant ID: 5585
Term #: 0621
Store #: 1001
Ref #: 0004

Sale

XXXXXXXXXXX0084
VISA Entry Method: Chip

Total: $ 645.75

09/30/21 16:57:27
Inv #: 000004 Appr Code: 14231D
Transaction ID: 381273790471070
Apprvd: Online BatchH: 000142

VISA CREDIT
AID: A0000000031010
TSI: 6800
TVR: 8000008000

Customer Copy
THANK YOU!

OFFICE FURNITURE WAREHOUSE

Have you heard our radio ad's Y/N

SOURCE: Client SALESPERSON: Alexander

2 Gablemas PHONE: 202-440-3574 CELL:

EMAIL:

Closeout D = Delivery/Set-up

	# Units	$ Per	Total
1 Conference Table (used)	1		$300
3 Mod Stope Chair	3	75	$225
1 Delivery	1	75	$75
			$
			$
			$
			$
			$
(N, U, C, D)			$
(N, U, C, D)			$
(N, U, C, D)			$

SEE BACK OF THIS FORM FOR ADDITIONAL TERMS AND CONDITIONS

PICK UP DATE: 10/01/21 DECOM DATE:

DELIVERY DATE: 1:00pm APPROX TIME:

ADDRESS: 155 S Executive Dr Room 212 Waukesha WI

Contact for deliver if different from above:

Phone: 202-440-3974 Call Prior? Y / N

Stairs: Y or N elevator (Y)

Details:

Total: $ 600

Tax: $ 30

CC Processing Fee (2.5%): $ 15.75

Total with tax and fees: $ 645.75

Deposit: $ PIF
(cash, check, credit card, debit card)

Due upon delivery $
(cash, check, credit card, debit card)

FURNITURE IS DELIVERED/INSTALLED TO OUR SATISFACTION

Customer Signature and Date

Office Furniture Warehouse of Waukesha LLC
416 Bluemound Rd Waukesha WI 53188
262-691-8838

AMERICAN OVERSIGHT

FedEx Office

17925 W Bluemound Rd
Brookfield, WI 53045-2914
(262) 792-1800

Terminal: 0466MIX01
9/16/2021 11:30
Receipt #: 0466L3E0355
Type: Purchase

Qty	Description	Amount
2	PNG B&W S/S 8.5x11 & 8.5x14	0.30
1	PNG Color S/S 8.5x11 & 8.5x14	0.60
1	PNG B&W S/S 8.5x11 & 8.5x14	0.15
4	PNG B&W S/S 8.5x11 & 8.5x14	0.60
38	PNG B&W S/S 8.5x11 & 8.5x14	5.70
1	PNG B&W S/S 8.5x11 & 8.5x14	0.15
14	PNG B&W S/S 8.5x11 & 8.5x14	2.10
3	PNG B&W S/S 8.5x11 & 8.5x14	0.45

SubTotal	10.05
District tax	0.00
City tax	0.00
County tax	0.00
State tax	0.50
Total	USD $10.55

FedEx Office

Tell us how we're doing and get a coupon for $5 off a print order of $30.* Complete our survey by scanning the QR code below, visit **fedex.com/welisten**.

Offer expires 12/31/2021

*$5 off print order of $30.00 or more. Discount applies to orders placed in a FedEx Office store or online through FedEx Office® Print Online. Offer is valid at time of purchase only, no cash value and may not be discounted or credited toward future purchases, discount cannot be used in combination with customized orders, other coupons, or discounts, including account pricing. Discount not valid on the following products and services: finishing only orders, self-service print, photo station, fax or scan, direct mail, postage. Does not apply to shipping, Custom Branded boxes, outbound or delivery charges. Does not apply to retail products. No cash value. Offer void where prohibited or restricted by law. Products, services and hours may vary by location. © 2021 FedEx. All rights reserved. Offer expires 12/31/2021.

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FedEx Office

17925 W Bluemound Rd
Brookfield, WI 53045-2914
(262) 792-1800

Terminal: 0466MIX01
9/16/2021 11:30
Receipt #: 0466L3E0355
Type: Purchase

Acct #:**********3850
Mastercard Debit
Chip Read
Auth No.: 091614
Mode: Issuer
AID: A0000000041010
NO CVM
CVM Result: 1F0302
TVR: 0000008000
IAD:
01106070032200039E100000000000000FF
TSI: E800
ARC: 00
APPROVED

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

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Offer expires 12/31/2021

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Request a copy of our terms and conditions from a team member or visit **fedex.com/officeserviceterms** for details.

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Give us feedback @ survey.walmart.com
Thank you! ID #:7QDDVL1WUKLF

WFM 49.88 49.88
CARD # 748002623020252

Walmart

262-796-1620 Mgr:GAYL
15205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
ST# 05438 OP# 002281 TE# 67 TR# 05403
PRODUCT SERIAL #
840350214922212090
POP# 06932284999022875932203

WFM SAM A12 061696041606	129.00	X
2YR ADH PLAN 068113102236	34.00	X
WFM 49.88 061696029882	49.88	T
POLICEFIREFE 060530886049	0.38	O
SUBTOTAL	213.26	
TAX 1 5.000 %	10.64	
TOTAL	223.90	
VISA TEND	223.90	

VISA CREDIT **** **** **** 0084 I 1
APPROVAL # 07827D
REF # 125600289072
TRANS ID - 301256649812370
VALIDATION - FH5P
PAYMENT SERVICE - E
AID A0000000031010
AAC 05DBB8F691C500A3
TERMINAL # SC010774
09/13/21 13:03:02
0 MINUTES
CHANGE DUE 0.00
ITEMS SOLD 4
TC# 1373 1169 5197 6023 4893 5

Low Prices You Can Trust. Every Day.
09/13/21 13:03:13
CUSTOMER COPY

****
You purchased a Walmart Protection Plan, provided by Allstate. Your receipt is required to file a claim. Save the receipt digitally by scanning the barcode with the Walmart app or go to www.walmart.com/protection. To file a claim, go to www.walmart.com/protection or call 1-877-538-4389. Terms and conditions are available at checkout registers. *Standard messaging & data rates apply.
****
****** RETURN & EXCHANGE POLICY ******
Wireless phones may be returned for refund or exchange with receipt WITHIN 14 DAYS.Verizon Wireless postpaid WITHIN 30 DAYS.
****

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDDCT1WWHJ

Walmart

262-796-1620 Mgr:GAYL
15205 WEST GREENFIELD AVENUE
NEW BERLIN WI 53151
ST# 05438 OP# 002965 TE# 09 TR# 08210
T EXT CBL 068113139903 4.00 X
IN. C-A 10 068113[illegible] 967 9.76
TAX 1 5.000 % TOTAL 0.49
TOTAL 10.25
DEBIT TEND 10.25
CHANGE DUE 0.00
PAY FROM PRIMARY
FT DEBIT TOTAL PURCHASE **** **** **** 3850 I 1
10.25
US Debit
NETWORK ID. 0090 AI. R CODE 994074
AID A0000000042203
AAC 84CA063DB192A8D8
TERMINAL # SC120287
09/09/21 09:11:18
ITEMS SOLD 2
IC# 3460 4514 4989 6124 7180
Low Prices You Can Trust. Every Day.
09/09/21 09:11:23

10.25

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17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/10/2021 3:54:22 PM CST
Team Member: Ryan M.

SALE

BW 1S on 24# Wht	411 @	0.1900 T
000330 Reg. Price	0.21	
Priority Print $50+	1 @	15.0000 T
051951 Reg. Price	15.00	
Regular Total	101.31	
Discounts	8.22	
Total	93.09	

Sub-Total	93.09
Tax	4.65
Deposit	0.00
Total	97.74

********** PURCHASE **********
APPROVED
Total: $97.74
Card Type: MASTERCARD
Card Entry: CHIP
Acct #: **********3850
Approval Code: 091005
PIN Verified
********** EMV PURCHASE **********
App Label: Mastercard Debit
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD: 0110A04003220000000000000000000000F
TSI: E800
ARC:
AC: CA8F32FEBA96563D
CVM: 420300

Total Tender	97.74
Change Due	0.00

Total Discounts 8.22

AMERICAN OVERSIGHT

UNITED STATES POSTAL SERVICE.

NEW BERLIN
15300 W HOWARD AVE
NEW BERLIN, WI 53151-9998
(800)275-8777

09/21/2021 12:03 PM

Product	Qty	Unit Price	Price
1-Yr Box			$284.00
Box ZIP Code: 53151			
Box Number: 510766			
Box Size: Size 3 - 11 in x 5.5 in			
Rental Period: Annual			
Rental Start Date: 09/21/2021			
Next Renewal Date: 10/31/2022			
Key Fee			$0.00
Keys Delivered: 2			
Key Deposit			$0.00
Key Count: 2			
Key Number: 20414			
Add Service			$0.00
Svc: Signature on File			
Total			$284.00

Grand Total: $284.00

Credit Card Remitted $284.00
Card Name: VISA
Account #: XXXXXXXXXXXX0084
Approval #: 61845D
Transaction #: 908
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

****
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.
****

Preview your Mail
Track your Packages
Sign up for FREE @
https://informeddelivery.usps.com

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

United States Postal Service
NOW HIRING NATIONWIDE
Career Path Positions with Benefits
Apply online at
www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

Welcome to Best Buy #44
19555 W BLUEMOUND RD
BROOKFIELD, WI 53045

Val:100001-218377-177099-873502-587931-02114

0044 005 3536 09/15/21 10:45

6359092	VGU-LED336-	119.99
ULTIMATE VLOGGING KIT		
Sales Tax	6.00	
6210904	DIGITAL ITE	0.00
$25 SHUTTERFLY OR 8X8 BOOK PR		
Sales Tax	0.00	
Subtotal		119.99
Sales Tax		6.00
Total		125.99

**********0084 ChipRead USD$ 125.99
VISA CREDIT - VISA
GABLEMAN/MICHAEL J
Approval 34512D

CARD ENTRY: Chip
MODE: Issuer
AID: A0000000031010

Thanks for purchasing a Shutterfly product from Best Buy!
Your Shutterfly product purchased is:
$25 SHUTTERFLY OR 8X8 BOOK PROMOTION POB
Below is your activation code:

BECE-E3RR-PYR5-A6WX1T

The activation code will also be emailed to EMAIL
To redeem your code visit
http://bestbuy.shutterfly.com/
Follow the emailed instructions to complete the activation process. If any issues occur receiving the email or while redeeming the code, please contact us at 1-888-BEST BUY(1-888-237-8289).
NO RETURNS OR EXCHANGES WILL BE ACCEPTED ON DIGITAL PRODUCTS.

Return/Exchange Policy: 15 days on most purchases. 14 days on cell phones and devices that can be activated (30 days for Verizon devices). For details, go to BestBuy.com/Returns.

To learn about privacy practices go to BestBuy.com/Privacy.

Your Customer Service PIN is:

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17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/15/2021 10:31:41 AM CST
Team Member: Wendy G.

SALE

BW 1S on 24# Wht	5 @	0.2100 T
000330 Reg. Price	0.21	
Regular Total	1.05	
Discounts	0.00	
Total	**1.05**	

Sub-Total	1.05
Tax	0.05
Deposit	0.00
Total	1.10
Cash	1.10
Total Tender	1.10
Change Due	0.00

Total Discounts 0.00

046600674 16

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$5 off your next $30 print order
fedex.com/welisten
Offer Code:____ Offer expires 12/31/2021

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everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

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17925 W Bluemound Rd
Brookfield, WI 53045-2914
Tel: (262) 792-1800

9/14/2021 7:21:07 PM CST
Team Member: Jamyha C.

SALE

BW 1S on 24# Wht	7 @	0.2100 T
000330 Reg. Price	0.21	
Regular Total	1.47	
Discounts	0.00	
Total	**1.47**	

Sub-Total	1.47
Tax	0.07
Deposit	0.00
Total	1.54
Cash	1.54
Total Tender	1.54
Change Due	0.00

Total Discounts 0.00

046600771 26

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photo-quality posters, yard signs,
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