



TED BLAZEL
WISCONSIN ASSEMBLY CHIEF CLERK

June 10, 2022

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

Dear Ms. Pintado and Ms. Colombo:

I received your open records request dated May 11, 2022. I have attached request letter WI-REP-22-0468 to my response.

I am including all invoices that I have received from the Office of Special Counsel since March 3, 2022, and any agreements and contracts entered into by the Assembly.

I have no other records that are responsive to your other requests listed in your letter.

Sincerely,

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

Invoice

Page: 1 of 1
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

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

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

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

CHK#1002372587

3-3-22

Invoice Total: 999

Voucher Line Information

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

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 Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Invoice

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

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.

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.

Invoice

Page: 1 of 1
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

Invoice Total: 123585.51

Chk# 1002372586

3-3-22

Voucher Line Information									
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
1		WISpecCoun	0	0		123585.51	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
		WEC vs					1	7775000	123585.5
		WIAssm							1
		Oct-Dec'21							

* returned + deposited - wrong amount

new check for \$169,085.51 for correct amount sent 3-14-22

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

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1 South Sixth Street
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INVOICE
November 29, 2021

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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
Additional charges:

16.40 \$4,857.00

			<u>Qty/Price</u>	
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

Attorney Summary

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

JAMES BOPP, JR.
jboppjr@aol.com

THE BOPP LAW FIRM, PC
ATTORNEYS AT LAW

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1 South Sixth Street
TERRE HAUTE, INDIANA 47807-3510
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www.bopplaw.com

INVOICE
January 7, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 Gableman	0.90 450.00/hr	405.00
	MS	Conference with Courtney E. Milbank regarding Motion to Dismiss	0.40 210.00/hr	84.00

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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:				

			<u>Qty/Price</u>	
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	

		<u>Qty/Price</u>	<u>Amount</u>
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

	<u>Qty/Price</u>	<u>Amount</u>
11/23/2021 Cost advanced for pro hac vice for State Bar of Wisconsin for Courtney E. Milbank--Transaction # AA1E5ADBBD83---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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

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 Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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:			

		<u>Qty/Price</u>	
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

	<u>Qty/Price</u>	<u>Amount</u>
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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Invoice

Page: 1 of 1
Run Date: 2022-03-14
Run Time: 11:00:40

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

Downstream LLC

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

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

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,

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

Balance due \$919.76

N/A

Please kindly note our new remittance address.

Review and pay

DOWNSTREAM 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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Invoice

Page: 1 of 1
Run Date: 2022-03-15
Run Time: 16:20:13

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

E. Kasemadel

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



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. Executive 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.

Page 1 of 1

Invoice

Page: 1 of 1
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

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

Invoice

Page: 1 of 1
Run Date: 2022-03-14
Run Time: 10:24:25

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

Earth + Water Law
John Irving

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

(Feb'22 salary)



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	JL	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.

E&W Law Employer ID: 47-4960992

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.

Invoice

Page: 1 of 1
Run Date: 2022-03-14
Run Time: 11:17:14

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

Consultare LLC
Michael Gobleman

Invoice Number: Feb'22 salaries
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# 1002409181

3-15-22

Invoice Total: 42780

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCouns el salaries Feb'22	0	0		42780	1	7399010	10000
							2	7740000	15000
							3	7740000	10000
							4	7740000	3280
							5	7740000	4500

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.

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		

Invoice

Page: 1 of 1
Run Date: 2022-03-24
Run Time: 11:27:24

Business Unit: 76502
Voucher Number: 00006609
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

*Consultare LLC
Michael Gableman*

Invoice Number: Feb'22 WISpec Counsel
expenses
Invoice Date: 2022-03-24
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

Chk # 1002417939

3-25-22

Invoice Total: 7345.66

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpec Counsel expense Feb'22	0	0		7345.66	1	7399006	1076.88
							2	7399018	696.3
							3	7399006	350.51
							4	7399006	856.43
							5	8070000	270.82
							6	7415000	3872
							7	7399006	222.72

Feb'22 Expenses			
Hotels	\$	1,076.88	7399006
Flights	\$	696.30	7399018
Transportation	\$	573.23	7399006
Food	\$	856.43	7399006
Office expenses	\$	270.82	8070000
Rent	\$	3,872.00	7415000
TOTAL:	\$	7,345.66	

— \$350.51 + ~~\$222.72~~

Expense	Documentation	Amount	Category total	Page total
Hotel				
Hilton	2-1	\$333.19		
Embassy Suites	2-3	\$178.64		
Hilton Garden Inn	2-5	565.05		
			\$1,076.88	
Flights				
American Airlines	2-4	\$274.60		
American Airlines	2-4	\$210.10		
American Airlines	2-6	\$211.60		
			\$696.30	
Office Expenses				
Office Max	1-1	\$124.88		
NY Times	1-1	\$4.00		
Fedex Office	1-1	\$30.40		
US Post Office	1-2	\$1.46		
US Post Office	1-2	\$34.35		
Dropbox	1-2	\$75.00		
US Post Office	1-2	\$0.73		
			\$270.82	

Transportation				
Madison Parking	1-2	\$4.00		
Madison Parking	1-1	\$4.00		
Madison Parking	1-2	\$3.75		
Uber	2-3	\$51.70		
Clinton NTL Airport	2-3	\$169.44		Parking while in Wisconsin
Uber	2-4	\$32.25		
Uber	2-5	\$11.51		
Clinton NTL Airport	2-7	\$73.86		Parking while in Wisconsin
			\$350.51	
Office Meals				
Kwik Trip	1-2	\$8.42		
Mcdonalds	2-2	\$9.23		
Arepa's Place	2-3	\$21.84		
Great America Bagel	2-3	\$17.75		
CNBC Express	2-3	\$7.92		
Exxon Mobile	2-3	\$22.53		
Salsarita's	2-4	\$15.78		
D Rum Bar	2-4	\$35.04		2 people
Charlotte Bistro	2-4	\$17.14		
Charleys Philly Steaks	2-4	\$22.56		
Grubhub	2-4	\$27.10		
Walmart	2-5	\$47.09		Groceries for Stay
Arepa's Place	2-5	\$21.84		
Grubhub	2-5	\$38.76		2 people
Pokeworks	2-5	\$18.62		
Metro Market	2-5	\$37.44		Groceries during stay
Chick Fil A	2-5	\$15.96		
Great America Bagel	2-5	\$7.18		
Culvers	2-6	\$7.55		

Hudson	2-6	\$4.44		
Walmart	2-6	\$28.08		Groceries during stay
Grubhub	2-7	\$56.28		3 people
MKE Trip Advisor	2-7	\$4.76		
Great American Bagel	2-7	\$12.61		
			\$856.43	
Milage		384 miles * .58		3 trips from brookfield to Madison (128 miles)
			\$222.72	February 24th, 25th, 28th
Office Rent				
February Office Rent	Lease Contract	\$1,936.00		
March Office Rent	Lease Contract	\$1,936.00		Starting to claim rent return at the start of the month
			\$3,872.00	
			Total	7345.66

1-1

CONSULTARE LLC – #####3834

Search Transactions

Activity: Date range; Start date: Jan 31, 2022; End date: Feb 28, 2022; Type: All

Transactions

☒ Pending ☐ Posted

	Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
●	Feb 28, 2022	<u>CHECK NUMBER 2072</u>	4,287.54		27,125.32
X ●	Feb 28, 2022	OFFICE MA 12140 POS WAUWATOSA WI US 024556	124.88		31,412.86
< ●	Feb 28, 2022	NYTIMES*NYTIMES DISC POS 800-698-4637 NY 022505	4.00		31,537.74
●	Feb 28, 2022	THOMAS181 CORP PAY 220228 CCD		1,218.25	31,541.74
X ●	Feb 25, 2022	PARKING UTILITY SMART POS MADISON WI 022310	4.00		30,323.49
●	Feb 24, 2022	<u>CHECK NUMBER 2074</u>	4,245.00		30,327.49
X ●	Feb 24, 2022	FEDEX OFFIC46600004663 POS BROOKFIELD WI 022209	30.40		34,572.49
●	Feb 23, 2022	KWIK TRIP 858 POS OCONOMOWOC WI US 053440	15.97		34,602.89
●	Feb 23, 2022	CARDMEMBER SERV ELECT PYMT 220219 PPD	5,438.23		34,618.86
< ●	Feb 22, 2022	USPS PO 56114000 POS BROOKFIELD WI US 212241	1.46		40,057.09
●	Feb 22, 2022	WITHDRAWAL NORTH SHORE BAN	416.64		40,058.55
●	Feb 22, 2022	WITHDRAWAL NORTH SHORE BAN	2,563.17		40,475.19
●	Feb 22, 2022	<u>DEPOSIT NORTH SHORE BAN</u>		22,891.80	43,038.36
●	Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	960.00		20,146.56
●	Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	4,500.00		21,106.56
●	Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	5,720.00		25,606.56

WI-REP-22-0468-A-000078

1-2

Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		31,326.56
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		41,326.56
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		51,326.56
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		61,326.56
● Feb 17, 2022	<u>DEPOSIT NORTH SHORE BAN</u>		62,180.00	71,326.56
● Feb 17, 2022	ACCOUNT ANALYSIS SERVICE CHARGE	30.00		9,146.56
X ● Feb 14, 2022	USPS PO 56864102 POS NEW BERLIN WI US 232333	34.35		9,176.56
X ● Feb 10, 2022	PARKING UTILITY SMART POS MADISON WI 020805	4.00		9,210.91
● Feb 09, 2022	<u>CHECK NUMBER 2070</u>	260.00		9,214.91
● Feb 08, 2022	KWIK-TRIP POS LAKE MILLS WI US 602070	93.94		9,474.91
X ● Feb 08, 2022	KWIK-TRIP POS LAKE MILLS WI US 574887	8.42		9,568.85
X ● Feb 07, 2022	CITY MILW POM METERS POS MILWAUKEE WI 020402	3.75		9,577.27
X ● Feb 07, 2022	DROPBOX*2J9R292FKVR7 POS DB.TT/CHELP DE 020401	75.00		9,581.02
● Feb 04, 2022	<u>DEPOSIT NORTH SHORE BAN</u>		5,247.00	9,656.02
● Feb 03, 2022	CARDMEMBER SERV TEL PYMT 220202 TEL	177.00		4,409.02
● Feb 02, 2022	<u>CHECK NUMBER 2071</u>	4,913.25		4,586.02
X ● Feb 02, 2022	USPS PO 56864102 POS NEW BERLIN WI US 232174	0.73		9,499.27
● Jan 31, 2022	FEDEX 289198700711 POS MEMPHIS TN 012708	18.60		9,500.00
● Jan 31, 2022	FEDEX 289198615560 POS MEMPHIS TN 012707	18.60		9,518.60
● Jan 31, 2022	FEDEX 289198505902 POS MEMPHIS TN 012706	18.60		9,537.20
● Jan 31, 2022	FEDEX 289198306400 POS MEMPHIS TN 012705	16.35		9,555.80

2-1

Balance

02/23 10:16		
HILTON GARDEN		
02/24/2022	Select one ▾	333.19
IN BROOKFIELD		
WI CKCD DEBIT		
1578		

2-2

02/21/2022

02/21 11:47
MCDONALD'S
F1163
BROOKFIELD WI
CKCD DEBIT 1578

Select one ▾

9.23



Past Payments

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Feb 28	Arepa's Place	Dining	Clinton L. ...5940	\$21.84
Feb 28	GREAT AM BAG 3 KSK ORD	Dining	Clinton L. ...5940	\$17.75
Feb 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$51.70
Feb 26	CLINTON NTL AIRPORT	Gas/Automotive	Clinton L. ...5940	\$169.44
Feb 26	2094-CLT CNBC Express	Merchandise	Clinton L. ...5940	\$7.92
Feb 26	Embassy Suites	Lodging	Clinton L. ...5940	\$178.64
Feb 26	ExxonMobil	Gas/Automotive	Clinton L. ...5940	\$22.53

2-4

Feb 25	Salsarita's Fresh Mexican Grill	Dining	Clinton L. ...5940	\$15.78
Feb 25	D RUM BAR & GRILL CLT	Dining	Clinton L. ...5940	\$35.04
Feb 25	Charlotte Bistro	Dining	Clinton L. ...5940	\$17.14
Feb 24	Uber Technologies	Other Travel	Clinton L. ...5940	\$32.25
Feb 24	American Airlines	Airfare	Clinton L. ...5940	\$274.60
Feb 24	Charleys Philly Steaks	Dining	Clinton L. ...5940	\$22.56
Feb 23	GrubHub	Dining	Clinton L. ...5940	\$27.10
Feb 22	American Airlines	Airfare	Clinton L. ...5940	\$210.10

2-5

Feb 22	Uber Technologies	Other Travel	Clinton L. ...5940	\$11.51
Feb 21	Walmart	Grocery	Clinton L. ...5940	\$47.09
Feb 21	Hilton Garden Inn	Lodging	Clinton L. ...5940	\$565.05
Feb 19	Arepa's Place	Dining	Clinton L. ...5940	\$21.84
Feb 18	GrubHub	Dining	Clinton L. ...5940	\$38.76
Feb 16	POKEWORKSNY37_36	Dining	Clinton L. ...5940	\$18.62
Feb 16	METRO MARKET #301	Grocery	Clinton L. ...5940	\$37.44
Feb 16	Chick-fil-A	Dining	Clinton L. ...5940	\$15.96
Feb 15	GREAT AMER BAGL G3 LIT	Dining	Clinton L. ...5940	\$7.18

2-6

Cap ta One

3/7/22 10 23 AM

Feb 14	Culver's	Dining	Clinton L. ...5940	\$7.55
Feb 14	HUDSONST2752	Merchandise	Clinton L. ...5940	\$4.44
Feb 14	Walmart	Grocery	Clinton L. ...5940	\$28.08
Feb 12	American Airlines	Airfare	Clinton L. ...5940	\$211.60

Feb 03	American Airlines	Airfare	Clinton L. ...5940	\$258.60

2-7

Feb 01	GrubHub	Dining	Clinton L. ...5940	\$56.28
Feb 01	CLINTON NTL AIRPORT	Gas/Automotive	Clinton L. ...5940	\$73.86
Feb 01	MKE TRIP ADVISOR SHOP	Merchandise	Clinton L. ...5940	\$4.76
Feb 01	GREAT AM BAG T3 RB ORD	Dining	Clinton L. ...5940	\$12.61

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

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: [Signature] Date: 9/22/2021
Sublessor: Michael Gableman 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

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 Sublessee'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 Sublessee'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: [Signature] 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

Invoice

Page: 1 of 1
Run Date: 2022-04-07
Run Time: 10:10:58

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

Michael D. Dean LLC

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# 1002427480 *CHK# 10024-8-22* Invoice Total: 29284.15

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

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

**PRIOR
BALANCE**

\$21,234.15

**TOTAL
DUE**

\$8,050.00

\$21,234.15

\$29,284.15

MICHAEL D. DEAN, LLC

ATTORNEYS AT LAW

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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.

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	<u>\$20.55</u>	WI Courts E-file Opt-in Fee

Costs Sub-Total	\$181.65

AMOUNT	\$21,052.50	Fees
DUE	<u>\$181.65</u>	Costs
	\$21,234.15	

Invoice

Page: 1 of 1
Run Date: 2022-04-07
Run Time: 10:07:03

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

Michael D. Dean LLC

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

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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

**TOTAL
DUE**

\$2,022.50

\$43,483.50

\$45,506.00

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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

	COSTS	
1/31	\$20.55	WI Courts E-file Opt-in Fee
Costs Sub-Total	\$20.55	
AMOUNT DUE	\$3,877.50	Fees
	<u>\$20.55</u>	Costs
	\$3,898.05	
PRIOR BALANCE	\$39,585.55	
TOTAL DUE		\$3,898.05
		<u>\$39,585.55</u>
		\$43,483.50

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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.

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.

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 **\$39,585.55**
Due

Invoice

Page: 1 of 1
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

Invoice Total: 13755

CHK#1002429280

4-8-22

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		OSC WEC vs WIASM Jan'22	0	0		13755	1	7775000	13755

JAMES BOPP, JR.
jboppjr@aol.com

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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 g r

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

	<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 statutes	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 statutes	0.60 150.00/hr	90.00
	MM	Research out of state subpoena statutes; 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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 statutes and case law on Minnesota subpoena statutes	0.60 150.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2022	MM	Research statutes and case law on Illinois subpoena statutes	0.50 150.00/hr	75.00
	MM	Review statutes 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

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

Attorney Summary			
<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Invoice

Page: 1 of 1
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

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

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

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

Invoice Total: 43900.5

Chk#1002434231

4-14-22

Voucher Line Information							Distribution Information		
<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Unit Of Measure</u>	<u>Amount</u>	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
1		AmOversight vs OSC Jan'22	0	0		43900.5	1	7775000	43900.5



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

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 & a

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

	<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 statute	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 hac 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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 <i>Kalal</i>	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 (<i>Journal Times v. City of Racine Bd.</i>)	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

Additional charges:

	<u>Qty/Price</u>	<u>Amount</u>
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

	<u>Qty/Price</u>	<u>Amount</u>
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			
<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Invoice

Page: 1 of 1
Run Date: 2022-04-13
Run Time: 11:28:31

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

*ConsultHarc LLC
Michael Gableman*

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

Chk# 1002434284

4-14-22

Invoice Total: 10765.92

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

Invoice

Page: 1 of 1
Run Date: 2022-04-21
Run Time: 10:12:56

Business Unit: 76502
Voucher Number: 00006727
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consultare LLC
Michael Gableman

Invoice Number: Mar-Apr'22 WISpecCoun
expenses
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

Invoice Total: 9987.81

CHK# 1002441577

4-22-22

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCoun expense Mar- Apr'22	0	0		9987.81	1	7399006	540.47
							2	7399018	2608.11
							3	7399006	407.77
							4	7399006	347.05
							5	8070000	648.81
							6	8070000	249.6
							7	7415000	1936
							8	7740000	3250

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

Follow Up Flag: Follow up
Flag Status: Flagged

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 charged 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

Could I please get a response 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.

Expense	Documentation	Amount	Category total	Page total	Notes
Hotel Expenses					
Hilton Garden Inn	2-1	\$540.47			
Flight Expenses					
American Airlines	2-2	\$392.00			
Delta Airlines	2-2	\$557.60			
American Airlines	2-2	\$210.00			
Delta Airlines	2-2	\$70.00			
American Airlines	2-4	\$1,077.20			
Clinton NTL Airport	2-5	\$84.72			
American Airlines	2-5	\$216.59			
Office Expenses					
Dropbox	1-1	\$75.00			
Fedex Office	1-1	\$27.26			
NY Times	1-1	\$4.00			
Milwaukee Journal	1-2	\$9.99			
Spectrum Internet	1-2	\$247.78			
Walmart Family Mobile	1-2	\$50.71			
Dropbox	1-2	\$75.00			
Office Max	1-2	\$124.88			
Hudson News	2-1	\$5.39			
Southwest News A34	2-3	\$6.80			
Milwaukee Journal	2-3	\$22.00			
Outstanding Bills for April	NA	\$249.60			\$123.89 Internet and Phone, \$75.00 dropbox, Walmart Family Mobile \$50.71
Transportation Expenses					
Madison Marking	1-2	\$10.00			
Uber	2-1	\$14.49			

Uber		2-1	\$34.73		
Uber		2-1	\$23.29		
Uber		2-2	\$58.05		
Uber		2-2	\$34.45		
Uber		2-2	\$8.96		
Uber		2-3	\$13.96		
Uber		2-3	\$13.96		
Uber		2-5	\$47.40		
Office Meals Expenses					
Kwik Trip		1-2	\$10.48		
Mazatlan		1-2	\$111.77		5 people following testimony in Madison
Kwik Trip		1-2	\$10.30		
Subway		2-1	\$17.75		
Cousins BBQ		2-1	\$19.22		
MKE Nonna		2-2	\$20.05		
Arepa's Place		2-2	\$18.40		
Chick-fil-A		2-3	\$6.35		
Mcdonalds		2-3	\$5.72		
Great AM Bagel		2-5	\$12.61		
Grove ORD Rocky		2-5	\$6.44		
Wasabi Sushi Lounge		2-5	\$23.07		
Kwik Trip		2-5	\$19.02		
Wasabi Sushi Lounge		2-5	\$47.59		2 people
Arepas Place		2-6	\$18.28		
Personel Invoice					
Jay Stone	Jay Stone Invoice		\$3,250.00		Jay Stone worked for the office from 2-16 to 3-01
Milage Expense					
Milage	NA		\$148.48		2 round trips brookfield to Madison on March 1st and March 4th (256 miles) *.58
Office Rent Expense					
April Office Rent	Office Contract		\$1,936.00		

			\$9,987.81		

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CONSULTARE LLC – #####3834

Search Transactions

Activity: Date range: Start date: Feb 28, 2022; End date: Apr 08, 2022; Type: All

Transactions

(i) Pending ● Posted

Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
● Apr 06, 2022	DROPBOX*15CBL2KWL46M POS DB.TT/CCHELP DE 040401	75.00		2,009.52
● Apr 02, 2022	FEDEX OFFIC46600004663 POS BROOKFIELD WI 033127	27.26		2,084.52
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
● Mar 28, 2022	NYTIMES*NYTIMES DISC POS 800-698-4637 NY 032507	4.00		2,655.74
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

1-2

Date ▾	Description ◇	Debit ◇	Credit ◇	Balance
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 15, 2022	MILWAUKEE JOURNAL POS 888-426-0491 IN 031305	9.99		31,659.74
● Mar 14, 2022	KWIK TRIP 971 POS NEW BERLIN WI US 548930	10.48		31,669.73
● Mar 10, 2022	SPECTRUM POS 855-707-7328 MO 030810	247.78		31,680.21
● Mar 10, 2022	WALMART FAMILY MOBILE POS 877-440-9758 FL 030803	50.71		31,927.99
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 07, 2022	DROPBOX*XSXW8G7VTMVG3 POS DB.TT/CHELP DE 030401	75.00		32,054.02
● Mar 04, 2022	MAZATLAN POS DELAFIELD WI 030102	111.77		32,129.02
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 03, 2022	ULI PARKING POS MADISON WI 030101	10.00		33,106.10
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 02, 2022	KWIK TRIP 139 POS SHEBOYGAN WI US 038295	10.30		22,211.77
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Feb 28, 2022	OFFICE MA 12140 POS WAUWATOSA WI US 024556	124.88		31,412.86
● Feb 28, 2022	NYTIMES*NYTIMES DISC POS 800-698-4637 NY 022505	4.00		31,537.74
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

2-1



Past Payments

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Mar 30	Subway	Dining	Clinton L. ...5940	\$17.75
Mar 29	Hudson News	Merchandise	Clinton L. ...5940	\$5.39
Mar 29	Cousin's BBQ	Dining	Clinton L. ...5940	\$19.22
Mar 29	Uber Technologies	Other Travel	Clinton L. ...5940	\$14.49
Mar 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$34.73
Mar 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$23.29
Mar 28	Hilton Garden Inn	Lodging	Clinton L. ...5940	\$540.47

22

Mar 28	American Airlines	Airfare	Clinton L. ...5940	\$392.00
Mar 28	Delta Air Lines	Airfare	Clinton L. ...5940	\$557.60
Mar 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$58.05
Mar 28	American Airlines	Airfare	Clinton L. ...5940	\$210.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Mar 28	Mke Nonna 6151122	Dining	Clinton L. ...5940	\$20.05
Mar 28	Delta Air Lines	Airfare	Clinton L. ...5940	\$70.00
Mar 26	Arepa's Place	Dining	Clinton L. ...5940	\$18.40
Mar 26	Uber Technologies	Other Travel	Clinton L. ...5940	\$34.45
Mar 25	Uber Technologies	Other Travel	Clinton L. ...5940	\$8.96

2-3

Mar 24	SOUTHWEST NEWS A34	Grocery	Clinton L. ...5940	\$6.80
Mar 24	Chick-fil-A	Dining	Clinton L. ...5940	\$6.35
Mar 23	Uber Technologies	Other Travel	Clinton L. ...5940	\$13.96
Mar 23	Uber Technologies	Other Travel	Clinton L. ...5940	\$13.96
Mar 23	McDonald's	Dining	Clinton L. ...5940	\$5.72
Mar 23	Milwaukee Journal	Other Services	Clinton L. ...5940	\$22.00

2-4

Mar 17	American Airlines	Airfare	Clinton L. ...5940	\$1,077.20

2-5

Mar 05	CLINTON NTL AIRPORT	Gas/Automotive	Clinton L. ...5940	\$84.72
Mar 05	GREAT AM BAG T3 RB ORD	Dining	Clinton L. ...5940	\$12.61
Mar 05	GROVE ORD ROCKY MOUNT	Dining	Clinton L. ...5940	\$6.44
Mar 04	Uber Technologies	Other Travel	Clinton L. ...5940	\$47.40
Mar 03	Wasabi Sushi Lounge	Dining	Clinton L. ...5940	\$23.07
Mar 03	American Airlines	Airfare	Clinton L. ...5940	\$216.59
Mar 03	Kwik Trip	Gas/Automotive	Clinton L. ...5940	\$19.02
Mar 02	Wasabi Sushi Lounge	Dining	Clinton L. ...5940	\$47.59

2-6

Mar 01 AREPASPLACEMKE.COM

Dining

Clinton L.
...5940

\$18.28

Flight receipt

EXTERNAL : Fw: Your trip confirmation-BDBOYR 28MAR

Clint Lancaster <Clint@thelancasterlawfirm.com>

Thu 4/7/2022 12:09 PM

To: Coms <Coms@wispecialcounsel.org>

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Clinton W. Lancaster,
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Fax: (501) 778-6186
www.TheLancasterLawFirm.com

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----- Original Message -----

On Friday, March 25th, 2022 at 9:04 AM, American Airlines <no-reply@notify.email.aa.com> wrote:

Hello Clinton Lancaster!

Issued: Mar 25, 2022

Your trip confirmation and receipt

Record locator: BDBOYR

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage Your Trip](#)

4/7/22, 12:10 PM

Mail - Coms - Outlook

Flight receipt

Monday, March 28, 2022

MKE

8:24 AM

Milwaukee

ORD

9:26 AM

Chicago O'hare

Seats: 5D

Class: Coach (H)

Meals:

American Airlines 3180

OPERATED BY SKYWEST AIRLINES AS AMERICAN
EAGLE.

ORD

10:15 AM

Chicago O'hare

LIT

12:10 PM

Little Rock

Seats: 12C

Class: Coach (H)

Meals:

American Airlines 4011

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

MKE

12:25 PM

Milwaukee

ORD

1:20 PM

Chicago O'hare

Seats: 12A

Class: Coach (M)

Meals:

American Airlines 3778

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

ORD

3:00 PM

Chicago O'hare

LIT

4:56 PM

Little Rock

Seats: 10E

Class: Coach (M)

Meals:

American Airlines 3817

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

Clinton Lancaster

Earn miles with this trip.

Join AAdvantage® »

Ticket # 0012415838945

Your trip receipt

Flight receipt

Exchange, Visa XXXXXXXXXXXXX5940

Clinton Lancaster

FARE-USD	\$ 1153.49
TAXES AND CARRIER-IMPOSED FEES	\$ 133.71
TICKET TOTAL	\$ 1287.20
ADDITIONAL FARE COLLECTION	\$ 210.00
 TICKET CHANGE	 \$ 0.00

**Book a
hotel**

Hotel offers

**Book a car**
Car rental offers**Buy trip
insurance**
Buy trip insurance**Things
to do**
o

Things to do

[Contact us](#) | [Privacy policy](#)

Get the American Airlines app

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - LITMKE-NIL/American AirlinesBAG ALLOWANCE -MKELIT-NIL/American Airlines1STCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM1STCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CMPREPAID BAGGAGE CHARGES1STCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM1STCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM

CARRY ON ALLOWANCELITDFW DFWMKE MKEORD ORDLIT-02P/American Airlines01/UP TO 40 LINEAR IN/101 LINEAR CM01/UP TO 45 LINEAR IN/115 LINEAR CMADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

<https://outlook.office.com/mail/inbox/Id/AAQKAGYwYzIjMmRhLTl2MDgtNDMyOS05MWE0LWNhZThiMzk3MGI3MgAQAFsuhzuFBkNClynv13Bdf0%3D> 3/5

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

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: [Signature] Date: 9/22/2021
Sublessor: Michael Gableman 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

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 Sublessee'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 Sublessee'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: [Signature] Date: 9/27/21
Sublessor: Michael Gableman 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

Invoice

Page: 1 of 1
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 Hableman

Invoice Number: Mar-Apr'22 salaries
WISpecCoun
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# 1002441578

4-22-22

Invoice Total: 39000

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information		
1		WISpecCoun salaries Mar- Apr'22	0	0		39000	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
							1	7399010	10000
							2	7740000	10000
							3	7740000	10000
							4	7740000	4500
							5	7740000	4500

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 charged 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 stylus, 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

Could I please get a response 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.

Invoice

Page: 1 of 1
Run Date: 2022-04-27
Run Time: 09:25:47

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

Earth+Water Law LLC
John Irving

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		WISpecCouns el rep Mar'22	0	0		5000	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
							1	7740000	5000



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	JL	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.

E&W Law Employer ID: 47-4960992

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.

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

Invoice

Page: 1 of 1
Run Date: 2022-04-27
Run Time: 09:40:42

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

E. Kasemodell

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

CHK# 1002446299

4-28-22

Invoice Total: 3152

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



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. Executive 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.

Page 1 of 1

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.

Invoice

Page: 1 of 1
Run Date: 2022-04-27
Run Time: 09:33:30

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

Consultare LLC
Michael Gableman

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

<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Unit Of Measure</u>	<u>Amount</u>	<u>Distribution Information</u>		
1		OSC salary K. Scott Apr'22	0	0		10000	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
							1	7399010	10000

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.

Invoice

Page: 1 of 1
Run Date: 2022-05-11
Run Time: 10:49:06

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

Michael D. Dean LLC

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	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
							1	7775000	2638.91

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

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

Date**Description**

4/26/2022	\$188.00	Transcript, 1/21/22.
4/27/2022	\$43.00	Transcript, 3/8/22.
4/18/2022	<u>\$15.41</u>	Appeal Fee.
	\$246.41	Total

SUMMARY

Fees	\$2,392.50
Costs	\$246.41
Prior Balance	<u>\$0.00</u>
Total Due	\$2,638.91

Invoice

Page: 1 of 1
Run Date: 2022-05-11
Run Time: 10:44:28

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

Michael D. Dean LLC

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		
1		WEC vs WIASM Mar- Apr'22	0	0		1815	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
							1	7775000	1815

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

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
	<u>\$0.00</u>
	\$0.00 Total

SUMMARY

Fees	\$1,815.00
Costs	\$0.00
Prior Balance	<u>\$0.00</u>
Total Due	\$1,815.00

Invoice

Page: 1 of 1
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
00
Payment Terms:
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

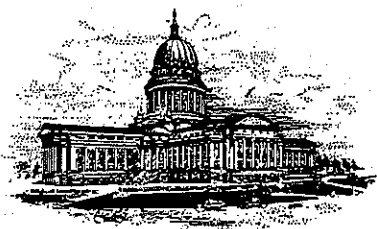
Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Invoice Total: 79647.86

Chk# 1002464993

5-19-22

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		AmOversight vs OSC Feb- Mar'22	0	0		79647.86	1	7775000	22589.5 - Feb 22
							2	7775000	57058.36 - Mar 22



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

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 Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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:			

		<u>Qty/Price</u>	
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

	<u>Qty/Price</u>	<u>Amount</u>
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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

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 Committee 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

	<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>	
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 <i>Cascade Mountain, Inc. v. Capitol Indem. Corp.</i> , 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 Spreitzer requests	0.10 150.00/hr	15.00
	MM Redact Responsive Documents to Rogan, Spreitzer 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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 <i>Mayfair Chrysler-Plymouth, Inc. v. Baldarotta</i> , 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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
3/31/2022	CEM	Conference with Michael Massie regarding deficiency letter	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:				

			<u>Qty/Price</u>	
3/3/2022	Cost advanced for WestLaw computer assisted legal research--research	<i>Cascade Mountain, Inc. v. Capitol Indem. Corp.</i> , 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

	<u>Qty/Price</u>	<u>Amount</u>
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

		<u>Qty/Price</u>	<u>Amount</u>
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 <i>Mayfair Chrysler-Plymouth, Inc. v. Baldarotta</i> , 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

	<u>Qty/Price</u>	<u>Amount</u>
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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Invoice

Page: 1 of 1
Run Date: 2022-05-18
Run Time: 12:03:31

Business Unit: 76502
Voucher Number: 00006798
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Downstream LLC

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

Invoice Total: 1983.32

*Chk# 1002465076**5-19-22*

Voucher Line Information

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

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

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,

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

Thanks for your business!
DOWNSTREAM 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

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

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

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.

Invoice

Page: 1 of 1
Run Date: 2022-05-18
Run Time: 09:17:20

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

Consultare LLC
Michael Gableman

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# 100246 5075

5-19-22

Voucher Line Information							Distribution Information		
<u>Line</u>	<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Unit Of Measure</u>	<u>Amount</u>	<u>Distrib #</u>	<u>Account</u>	<u>Amount</u>
1		Election contract May'22	0	0		5500	1	7740000	5500

Invoice

Page: 1 of 1
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

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

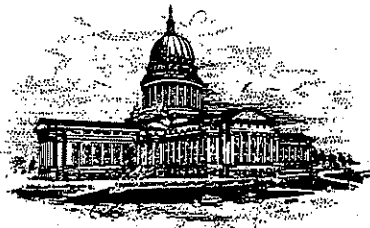
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

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

Invoice Total: 24768.01

Chk#1002464994 5-19-22

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		OSC WEC vs WIASM Feb- Mar22	0	0		24768.01	1	7775000	13281 Feb 22
							2	7775000	11487.01 Mar 22



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

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 Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 dismissal	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

	<u>Hrs/Rate</u>	<u>Amount</u>
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:		

	<u>Qty/Price</u>	
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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

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 Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

Additional charges:

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

Attorney Summary

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Invoice

Page: 1 of 1
Run Date: 2022-05-31
Run Time: 11:03:48

Business Unit: 76502
Voucher Number: 00006815
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Kopka Pinkus Dolin PC

Invoice Number: 333894 legal fees WI
Assembly
Invoice Date: 2022-05-31
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# 1002476170

6-1-22

Invoice Total: 9394.87

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		AmOversight vs Vos Apr'22	0	0		9394.87	1	7775000	9394.87



05/21/22

Federal Tax ID 04-3597929

Mr. Steve Fawcett
General Counsel
Office of State Assembly Speaker Robin Vos

INVOICE #: 333894

Re: American Oversight v. Robin Vos, in his official
capacity, Wisconsin State Assembly Speaker
Our File: 98638
Claim Number: N/A

Date of Service	Description of Service	Professional	Hours
Apr 1, 2022	Examine and outline testimony needed from expert re: messages and emails. Draft email re: same. [L330, A104]	RSS	0.40
Apr 1, 2022	Continue to analyze records produced by LTSB. [L330, A104]	RSS	2.40
Apr 4, 2022	TCW Speaker Vos re: status and plan for compliance. Continue to review records produced in search. [L330, A104]	RSS	3.30
Apr 5, 2022	Complete review of all remaining documents (10,000+) [L330, A104]	RSS	2.70
Apr 6, 2022	Revise amended answers to interrogatories and requests for production of documents. [L310, A103]	JES	0.50
Apr 6, 2022	Complete document production, production of attorney client privileged materials, amended response to interrogatories and review same with Mr. Fawcett. Prepared for court hearing on expert witness. Confer with expert witness. [L210, A101]	RSS	5.60

Date of Service	Description of Service	Professional	Hours
Apr 7, 2022	Preparation of declaration regarding discovery submissions and expert testimony for hearing, proposed order on Motion to seal documents, and preparation of privilege log for withheld documents to be filed under seal. [L250, A103]	JES	2.80
Apr 7, 2022	Revise documents to support purge conditions. [L210, A104]	RSS	1.60
Apr 10, 2022	Examine letters from American Oversight to Speaker Vos and Mr. Blazel regarding new set of records requests. [L110, A104]	JES	0.40
Apr 12, 2022	Examine plaintiff's opposition to Motion to restrict access to records. [L250, A104]	JES	0.40
Apr 12, 2022	Continued to draft and revise brief and affidavits. [L210, A103]	RSS	6.40
Apr 14, 2022	Review correspondence from Ms. Westerberg regarding additional email address and request to search for terms. [L320, A104]	JES	0.20
Apr 18, 2022	Review plaintiff's letter to the court objecting to proposed order on confidentiality. [L250, A104]	JES	0.20
Apr 24, 2022	Examine petitioner's response to statement regarding purge condition and related filings. [L250, A104]	JES	0.40
Apr 25, 2022	Examine Motions and briefs filed by American Oversight. [L210, A104]	RSS	0.40
Apr 26, 2022	Review correspondence from opposing counsel and proposed stipulation regarding filing of attorney's fee petition. [L250, A104]	JES	0.20

Date of Service	Description of Service	Professional	Hours
Apr 29, 2022	Analysis of plaintiff's Motion for summary judgment. TCW Mr. Fawcett re: same.	RSS	1.30

[L210, A104]

TOTAL HOURS	29.20

**KOPKA PINKUS DOLIN PC
INVOICE SUMMARY**

Please remit to: 100 Lexington Drive, Suite 100, Buffalo Grove, IL 60089-6937
(847) 549-9611
98638

Professional	Level	Hourly Rate	Hours	Total
Jonathan E Sacks	Associate	235.00	5.10	1,198.50
Ronald S Stadler	Partner	275.00	24.10	6,627.50
Total Time:			29.20	7,826.00

Expenses paid by and reimbursable to Kopka Pinkus Dolin:

<u>Date</u>	<u>Expense</u>	<u>Amount</u>
04/04/22	PAYEE: ADAMANT DIGITAL FORENSICS AND CYBERSECURITY; DATE: 4/4/2022 RETAINER FOR SERVICES CHECK 4000186	650.00
04/07/22	VENDOR: ADAMANT DIGITAL FORENSICS AND CYBERSECUR; INVOICE#: 1000187; DATE: 4/7/2022 - BALANCE DUE FOR PROFESSIONAL SERVICES	281.67
04/07/22	VENDOR: MADISON FREELANCE REPORTERS, LLC; INVOICE#: SM13913; DATE: 4/7/2022 - TRANSCRIPT OF JACOB WOLF	222.60
04/12/22	VENDOR: MADISON FREELANCE REPORTERS, LLC; INVOICE#: SM13818; DATE: 4/12/2022 - TRANSCRIPT OF STEVE FAWCETT VOLUME II	414.60

Total Expenses: **\$1,568.87**

Total this Invoice: **\$9,394.87**

STATEMENT OF WORK
For Digital Forensics Consulting

As between Adamant Digital Forensics and Cyber Security, LLC and Kopka Pincus Dolan, PC

ENGAGEMENT

CLIENT hereby engages the digital forensics consulting services of ADAMANT in the matter of the *American Oversight v. Vos*, cause no. 21CV2521, for the limited purpose of expert consultation on the subject of recovering deleted data from mobile devices, computers, and Internet-hosted third party repositories.

COMPENSATION AND TERM

Forensics services, described hereinabove, report-writing, testimony, and all other professional services will be billed to CLIENT by ADAMANT at the hourly rate of \$325, except as follows: Any travel (portal-to-portal) incident to any services sought and rendered by ADAMANT is billed at one-half the aforementioned hourly rate; services provided by interns or administrative assistants, and which are performed at the direction of and supervision by the undersigned managing principal, are billed at sixty-five percent the aforementioned hourly rate. Obtaining a forensic image or extraction from a computer or mobile device is subject to a flat-fee of \$600 per device in most cases (advanced authorization from CLIENT will be obtained if the cost must exceed the usual flat fee, such as for chip-off forensics, screen repair, etc.). The cost of any additional media (e.g., USB drive or hard drive) necessary for the processing, analysis or storage of evidence, will be billed to client at ADAMANT's cost. All other costs (e.g., shipping of media) will be billed to client at ADAMANT's cost.

A retainer of \$650 must be furnished by CLIENT to ADAMANT in advance of the work, and must be forthwith replenished when the retainer falls below 15%.

PROJECT PAYMENT SCHEDULE: ONLY ACCEPTABLE PAYMENT TYPE: CHECK

This Agreement shall commence on the date that it is fully executed by all required signatories, and shall remain in effect until and unless mutually severed or amended by all required signatories. ADAMANT will provide detailed invoices to collect payment. CLIENT shall replenish the retainer upon notice by ADAMANT and, to any extent an invoice exceeds the retainer provision, CLIENT shall make full payment upon receipt of said invoice[s].

IN WITNESS WHEREOF, the parties have signed this Agreement on the date set forth below.

DATED: _____

Adamant Digital Forensics and Cyber Security, L.L.C..

BY: Sean L. Harrington

CLIENT: Rep. Robin Vos

BY: [Signature]

Ronald S. Stadler

Madison Freelance
Reporters, LLC

April 7, 2022

Ronald S. Stadler
Kopka Pinkus Dolin
N19 W24200 Riverwood Drive
Suite 140
Waukesha, WI 53188

REMIT TO:
6117 Monona Drive
Madison, Wisconsin
53716

Invoice Number
SM 13913

Re: American Oversight vs. Robin Vos
Case No. 21-CV-2521
3/11/2022

Description of Services

1 Copy	Jacob Wolf	176.00
Exhibits		46.60

Invoice total: \$222.60

Federal I.D. No. 39-2042740

Payment due upon receipt. Thank you.

We accept Visa and Mastercard.

6117 Monona Drive • Madison, Wisconsin 53716

Phone: (608) 255-8100 • Fax: (608) 255-1096 • Toll-Free: 1 (877) 665-5199 • www.madisonfreelance.com

}

Attorney Client Privilege, LLC (d/b/a Adamant Digital Forensics & Cybersecurity)N4813 1208th Street
Prescott, WI 54021

* licensed by the Texas Private Security Bureau

Kopka Pinkus Dolin, PC
N19W24200 Riverwood Dr., Suite 140
Waukesha, WI 53188-1191Date: 4/7/22
Invoice #1000187

Date	Description	Quantity	Amount	Total
3/18/22	Project: American Oversight v. Voss, et al. Task: Initial consultation Initial consultation — no charge Start Time: 2:22 PM Stop Time: 2:29 PM	0.1167	0.00	\$0.00
4/4/22	Project: American Oversight v. Voss, et al. Task: client communications Start Time: 11:52 AM Stop Time: 12:02 PM	0.1667	325.00	\$54.17
4/6/22	Project: American Oversight v. Voss, et al. Task: Teleconference with client Start Time: 12:29 PM Stop Time: 12:46 PM	0.2833	325.00	\$92.08
4/6/22	Project: American Oversight v. Voss, et al. Task: Teleconference with client Start Time: 4:59 PM Stop Time: 5:38 PM	0.6500	325.00	\$211.25
4/6/22	Project: American Oversight v. Voss, et al. Task: Confer w/ another expert Start Time: 6:10 PM Stop Time: 6:35 PM	0.4167	325.00	\$135.42
4/7/22	Project: American Oversight v. Voss, et al. Task: Testimony Start Time: 11:00 AM Stop Time: 12:21 PM	1.3500	325.00	\$438.75

Subtotal:	\$931.67
Invoice Amount:	\$931.67

Page 1

}

Madison Freelance
Reporters, LLC

February 26, 2022

Ronald S. Stadler
Kopka Pinkus Dolin
N19 W24200 Riverwood Drive
Suite 140
Waukesha, WI 53188REMIT TO:
6117 Monona Drive
Madison, Wisconsin
53716P A S T D U E
P L E A S E R E M I TInvoice Number
SM 13818Re: American Oversight vs. Rob Vos
Case No. 21-CV-2521
2/21/2022

Description of Services

1 Copy	Steve Fawcett, Volume 2	386.10
Exhibits		28.50

Invoice total: \$414.60

Federal I.D. No. 39-2042740

Payment due upon receipt. Thank you.

We accept Visa and Mastercard.

6117 Monona Drive • Madison, Wisconsin 53716

Phone: (608) 255-8100 • Fax: (608) 255-4096 • Toll-Free: 1 (877) 665-5499 • www.madisonfreelance.com

}

Invoice

Page: 1 of 1
Run Date: 2022-05-31
Run Time: 11:09:22

Business Unit: 76502
Voucher Number: 00006816
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Hopka Pinkus Dolin PC

Invoice Number: 333895 legal fees WI
Assembly
Invoice Date: 2022-05-31
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# 1002476171

6-1-22

Invoice Total: 8917.5

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		AmOversight vs WIASM Apr'22	0	0		8917.5	1	7775000	8917.5



05/21/22

Mr. Steve Fawcett
General Counsel
Office of State Assembly Speaker Robin Vos

Federal Tax ID 04-3597929

INVOICE #: 333895

Re: American Oversight v. Wisconsin State Assembly,
Speaker Robin Vos and Edward A. Blazel
Our File: 98350
Claim Number: N/A

<u>Date of Service</u>	<u>Description of Service</u>	<u>Professional</u>	<u>Hours</u>
Apr 7, 2022	Preparation for evidentiary hearing on contempt. [L250, A101]	RSS	3.70
Apr 7, 2022	Travel to and from hearing Attend and conduct hearing. [L250, A109]	RSS	4.40
Apr 8, 2022	Continue to finalize document production. [L250, A104]	RSS	6.30
Apr 11, 2022	Continue to draft response to purge conditions. [L250, A103]	RSS	6.70
Apr 12, 2022	Revise letter to the court regarding satisfaction of purge conditions of contempt order. [L250, A103]	JES	0.80
Apr 13, 2022	Continue revisions to letter to the court regarding satisfaction of purge conditions of contempt order. [L250, A103]	JES	0.80

Date of Service	Description of Service	Professional	Hours
Apr 13, 2022	Continue to review and revise response to purge conditions brief, all and all declarations. [L250, A103]	RSS	7.40
Apr 28, 2022	Review petitioner's Motion to reset deadline for filing request for fees and costs. [L250, A104]	JES	0.20
Apr 28, 2022	Examine status of recent Motions feled by A/O. [L120, A103]	RSS	0.90
TOTAL HOURS			31.20

**KOPKA PINKUS DOLIN PC
INVOICE SUMMARY**

Please remit to: 100 Lexington Drive, Suite 100, Buffalo Grove, IL 60089-6937
(847) 549-9611
98350

Professional	Level	Hourly Rate	Hours	Total
Jonathan E Sacks	Associate	235.00	1.80	423.00
Ronald S Stadler	Partner	275.00	29.40	8,085.00
Total Time:			31.20	8,508.00

Expenses paid by and reimbursable to Kopka Pinkus Dolin:

<u>Date</u>	<u>Expense</u>	<u>Amount</u>
04/04/22	VENDOR: HIGHLANDER MEDIA PRODUCTIONS, LLC; INVOICE#: 6930-HMP; DATE: 4/4/2022 - VIDEO FILES OF STEVE FAWCETT AND ROBIN	273.00
04/04/22	VENDOR: HIGHLANDER MEDIA PRODUCTIONS, LLC; INVOICE#: 6943-A-HMP; DATE: 4/4/2022 - ADDITIONAL VIDEO FILES OF STEVE FAWCETT	136.50

Total Expenses: **\$409.50**

Total this Invoice: **\$8,917.50**



Highlander Media Productions
 110 W. Falls Rd
 Grafton, WI 53024
 262.227.4318 EIN 39-1944124
 Schedule@HighlanderMediaProductions.com
 www.HighlanderMediaProductions.com

Invoice

Date	Invoice #
1/12/2022	6930-HMP

Bill To:
Kopka Pinkus Dolin PC N19 WW24200 Riverwood Dr. Suite 140 Waukesha, WI 53188 Attn: Ronald Stadler

Case Information:
Case: American Oversight v Robin Vos Case No.: 21 CV 2521 Deponent: Steve Fawcett; Robin Vos Date Taken: Jan. 12, 2022 Trial / Need By:

Other		Video Technician	Terms	Shipped Via	Shipped Date
		T. Campbell	Net 30	Electronic Del.	1/20/2022
Service Date	Item	Description	Rate	QTY.	Amount
1/12/2022	Video Files	Steve Fawcett Robin Vos Produced to: MP4 / H.264 Video Files - for - Electronic Media - Download via OneDrive Online File Server to these email recipients: rstadler@kopkalaw.com	260.00		260.00
1/20/2022	Delivery	Electronic Delivery via OneDrive Online File Server Waukesha County Sales Tax	0.00 5.00%		0.00 13.00
Thank you for using Highlander Media Productions! EIN 39-1944124 - It has been our Pleasure!				Total	\$273.00

}



Highlander Media Productions
110 W. Falls Rd
Grafton, WI 53024
262.227.4318 EIN 39-1944124
Schedule@HighlanderMediaProductions.com
www.HighlanderMediaProductions.com

Invoice

Date	Invoice #
2/21/2022	6943-A-HMP

Bill To:
Kopka Pinkus Dolin PC N19 WW24200 Riverwood Dr. Suite 140 Waukesha, WI 53188 Attn: Ron Stadler

Case Information:
Case: American Oversight v Robin Vos Case No.: 21 CV 2521 Deponent: Steve Fawcett, Cntd. Date Taken: Feb. 21, 2022 Trial / Need By:

Other		Video Technician	Terms	Shipped Via	Shipped Date
		T. Campbell	Net 30	Electronic Del.	3/3/2022
Service Date	Item	Description	Rate	QTY.	Amount
2/21/2022	Video Files	Steve Fawcett, Cntd. Produced to: MP4 / H.264 Video Files - for - Electronic Media - Download via OneDrive Online File Server to these email recipients: rstadler@kopkalaw.com	130.00		130.00
3/3/2022	Delivery	Electronic Delivery via File Server Waukesha County Sales Tax	0.00 5.00%		0.00 6.50
Thank you for using Highlander Media Productions! EIN 39-1944124 - It has been our Pleasure!				Total	\$136.50

}

AGREEMENT FOR LEGAL SERVICES

This agreement for legal services is effective May 1st, 2022. This agreement is between The Wisconsin State Assembly (hereinafter referred to as "the Client") and Consultare LLC, a Wisconsin limited liability company, by and through its President Michael J. Gableman (hereinafter referred to as "Gableman").

RECITALS

- A. The parties previously entered into a series of contracts for services related to the staffing of The Office of The Special Counsel (hereinafter referred to as the "Office"). The second and final amendment to said contracts is set to discontinue after April 30th, 2022.
- B. The Parties desire to enter into a further agreement for legal services provided by Consultare, LLC so that the Office may remain open in order prosecute a series of lawsuits the Office is engaged in.

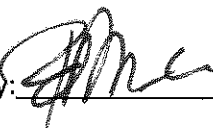
TERMS

- 1. The client desires to engage Consultare LLC and Gableman for legal services related to the prosecution of lawsuits involving the Office.
- 2. Gableman will execute his duties to the client in accordance with all standards of care, including confidentiality and attorney-client privilege, with respect to an attorney-client relationship with the Client.
- 3. Gableman will work as lead counsel at the direction of the Client in all matters and in cooperation with outside counsel James Bopp of the Bopp Law Firm in all matters in which the Bopp Law Firm is retained plus any other outside counsel retained.
- 4. The Client will pay Consultare LLC the current salary of Gableman of Five Thousand Five Hundred Dollars (\$5,500) per month for all legal services including but not limited to representation, advice, consultation, and litigation strategy, plus the current rent of Two Thousand Five Hundred Dollars (\$2,500) per month for maintaining the Office, and reasonable expenses for operating the Office. Any other expenses are subject to the original budget set forth for the Office and must be preapproved by the Client.
- 5. Gableman will continue to work on, research, and execute any other legal duties related to legal challenges to the Office for the duration of the agreement.
- 6. Other outside legal counsel with written agreements with the Client will continue to be paid for by the Client. The Client will indemnify and hold harmless Consultare LLC and Gableman

while in the Office for any legal matters or challenges relating in any way to the discharge of the duties under this agreement.

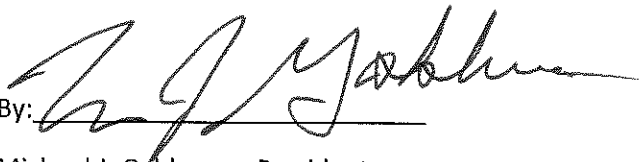
7. This agreement represents the sole agreement between Consultare LLC and Gableman and supersedes any previous agreement between the two parties.
8. Client asserts that there are no conflicts of interest and that Consultare LLC represents no other branches of Wisconsin state government, state agencies, or other entities with an interest in the lawsuits involving the Client and the Office.
9. Consultare LLC will retain and remit all documents of the Client upon the Client's (or successor counsel) request within 30 days.
10. Either party to this agreement may terminate said agreement by providing written notice to the other party. Absent termination, this agreement will terminate upon the conclusion of all outside lawsuits involving the Office or special investigator, as either plaintiff or defendant.

In Witness WHEREOF, the parties hereby enter into this agreement as of the date first written above:

By:  _____

Speaker Robin J. Vos

Wisconsin State Assembly

By:  _____

Michael J. Gableman, President

Consultare, LLC

MICHAEL D. DEAN, LLC
ATTORNEY AT LAW

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

350 BISHOPS WAY
Suite 201
BROOKFIELD, WI 53005

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

December 23, 2021

BY EMAIL ONLY

James Bopp, Esq.
The Bopp Law Firm, PC
1 South 6th Street
Terre Haute, IN 47807

Re: *American Oversight vs. Assembly Office of Special Counsel et al*
Dane County Case Number Case 2021CV003007

Dear Mr. Bopp:

Thank you for the opportunity to work with you again representing Hon. Michael Gableman and the Office of the Special Counsel in the above action.

Consistent with our existing arrangement representing Mr. Gableman, I will be retained by you and serve as Wisconsin state counsel. While you will be lead counsel and I will submit billing statements in care of your firm, the Office of Special Counsel is directly responsible for payment of my fees.

I will bill for my services at the rate of \$275.00 per hour. Services of my associate, David J. Craig, will be billed at \$175.00 per hour. (Attorney Craig has over 20 years experience in Wisconsin politics, including serving on the staff of Speaker Paul Ryan and, most recently, 10 years serving in both the Wisconsin Assembly and Senate, including chairing several relevant committees.) I will also bill for reimbursement of customary costs, including service fees, filing fees, reporter fees, travel and mileage, copies, Westlaw or other contract research, courier and overnight delivery, etc. I bill at the end of the month, payment is due upon receipt.

In the event I retain any investigators or other providers contracted directly with my firm to assist with consultation and other matters in relation to the above action, those sources will be retained as consulting experts, not as experts for purposes of trial preparation or trial testimony, and my agreements with them contain restrictions on use and disclosure of information they provide. Accordingly, any information from those sources provided to you or the Office of the Special Counsel is privileged, and may not be disclosed to third parties or used in the above action without my written consent.

If these terms are acceptable, please sign on the following page and return.

As always, I look forward to working with you and your team. Thank you again.

James Bopp, Esq.
December 23, 2021
Pate Two

Sincerely,



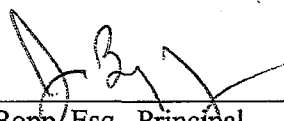
Michael D. Dean

MDD:jm
cc: Hon. Michael Gableman
5552.002.100

On behalf of the Office of the Special Counsel, the undersigned accepts the foregoing terms of representation by Attorney Michael D. Dean.

THE BOPP LAW FIRM, PC

By:


James Bopp, Esq., Principal

Date: December 25, 2021

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT, is made and entered into by and between Michael Gableman, in his official capacity as Special Counsel, Wisconsin State Assembly Committee on Elections and Campaigns (hereinafter "Client") and The Bopp Law Firm, P.C. (hereinafter "The Firm").

WHEREAS, Client desires to retain The Firm to represent Client in any case arising out of, or in regard to, the investigation being conducted by The Office of The Special Counsel. Each specific case within the scope of this Agreement shall be approved in writing by the Speaker of the Wisconsin Assembly, Robin Vos.

WHEREAS, Client also desires to retain The Firm to represent Client in *Gableman v. Rhodes-Conway*, currently pending in the Circuit Court of Waukesha County.

WHEREAS, Client further desires to retain The Firm to represent Client in providing legal services and advice to The Office of The Special Counsel regarding legal issues that arise out of, or in regard to, the investigation being conducted by The Office of The Special Counsel, upon the request of The Special Counsel.

WHEREAS, the Parties agree that this agreement shall be effective beginning March 1, 2022.

THE PARTIES AGREE as follows:

Section 1 Hourly Rates. Client will pay the following hourly rates for attorneys: \$450/hour for James Bopp, Jr. and \$240/hour for Courtney Turner Milbank. Other attorneys may assist at The Firm's discretion at their corresponding hourly rates charged by the Firm. Hourly rates for attorneys undergo periodic review and may increase during the term of this Agreement upon notice to Client.

Section 2 Costs and Expenses. Costs and expenses are in addition to the hourly charges for legal services. Costs and expenses include, but are not limited to, court charges, copies, postage, telephone, fax, travel, parking, special materials, exhibits, photographs, investigators, experts, computer assisted legal research and all other disbursements, costs, or expenses attributable to said legal services. Client agrees to pay for computer assisted legal research at \$3.00 per minute. Client agrees to pay for copies and facsimiles (incoming or outgoing) at the rate of \$.25 per page for 1-25 total pages, \$.15 per page for 26-100 total pages, and \$.10 per page for more than 100 total pages. Total pages are those copied or facsimiled during a copying or facsimiling event.

Section 3 Invoices. The Firm shall invoice Client monthly for any fees, costs, or expenses incurred under this Agreement. All invoices are due and payable within 30 days of receipt. Each invoice shall constitute an account stated and objections

must be made in a reasonable time. Interest accruing at 1.5% per month will be applied to past due accounts until paid. Client agrees to pay all attorney fees, costs, and expenses of collecting Client's account if legal action is taken to collect fees, costs, and expenses due The Firm.

Section 4 Client's Cooperation. By this Agreement, Client agrees to cooperate with the Firm and provide all information known to Client or available to Client, which in the opinion of the Firm would aid in its representation of Client in this matter. Client further agrees to notify the Firm immediately of any change in Client's address or contact information, to review all documentation sent to Client by the Firm, and to promptly and thoroughly participate in the preparation and/or production of any documents that we request of Client.

Section 5 Termination by Client. The Firm will be obligated to honor any instructions of Client requesting termination of the Firm's representation, only if such instructions are delivered to The Firm in writing bearing the Client's personal signature. If Client elects to terminate The Firm's representation, Client is responsible for all fees, costs, and expenses incurred pursuant to this Agreement. Should The Firm be required to perform any services or functions after receipt of such instructions, Client is responsible for any fees, cost, and expenses for these services.

Section 6 Withdrawal by The Firm. The Firm also may withdraw from the representation of Client upon Client's failure to make payments in accordance with this Agreement, failure to cooperate with the agreed provisions of representation, or failure to follow the advice of the Firm, or under any circumstances permitted by or required by the Indiana Rules of Professional Conduct. Any termination of The Firm's representation would be subject to the approval of the tribunal and will only be done after reasonable notice has been provided.

Section 7 File Retention and Destruction. At the conclusion of the matter addressed in this Agreement, documents and property that Client has provided to us will, at Client's request, be returned to Client. The Firm shall retain Client's legal files for an indefinite period. At any time after five years have elapsed since the conclusion of the matter, after ten business days of notifying Client in writing, which includes by electronic mail sent to Client's last known electronic mail addresses, The Firm may destroy these files unless Client notifies The Firm in writing that it wishes to take possession of them. The Firm reserves the right to charge administrative fees and costs associated with researching, retrieving, copying, and delivering such files.

Section 8 Disputes. This Agreement shall be governed by Indiana law and courts in the State of Indiana. Any dispute arising under or in connection with the Agreement or related to any matter which is the subject of this Agreement shall be resolved on the basis of Indiana law without giving effect to Indiana's conflict of law principles and brought in a court located in Indiana.

The undersigned persons represent that they are duly authorized to sign this agreement and hereby agree to the terms and conditions of legal employment, as specified above.

This Agreement may be signed in any number of counterparts. Each counterpart is an original and together, all of the counterparts form a single document. Signatures delivered by email in PDF format shall be effective.

_____, for Client
Michael Gableman
Special Counsel, Wisconsin State Assembly
Committee on Elections and Campaigns

Date

As authorized and approved for payment by
the Wisconsin State Assembly by:


_____,
Robin Vos, Speaker of the Wisconsin State Assembly

3/26/22
Date

_____, for The Firm
James Bopp, Jr.
The Bopp Law Firm, P.C.

Date

SECOND AMENDMENT TO AGREEMENT

THIS SECOND AMENDMENT TO AGREEMENT (this "Second Amendment") is effective as of _____, 2022, by and among THE WISCONSIN STATE ASSEMBLY (the "Assembly"), and CONSULTARE LLC, a Wisconsin limited liability company, by and through its President, Michael J. Gableman ("Gableman"), and together with the Assembly, the "Parties" and each a "Party").

RECITALS

A. The Parties entered into that certain Independent Contractor Agreement effective July 1, 2021 as amended by that certain First Amendment to Agreement (collectively, the "IC Agreement").

B. The Parties desire to further amend the IC Agreement in accordance with this Second Amendment.

C. Capitalized terms used and not defined herein shall have the meaning given the same in the IC Agreement.

AMENDMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the IC Agreement is amended and/or supplemented as follows:

1. **Incorporation of Recitals.** The recitals set forth in the section entitled "Recitals" above are hereby incorporated into this Second Amendment as if set forth in full herein.

2. **Budget.** In recognition of the fact that The Office of The Special Counsel was under its allocated budget as provided in the First Amendment, all funds including salary shall continue to be paid out of said budget. The Office of The Special Counsel (the "Office") shall not exceed its Budget unless otherwise approved by the Assembly; provided, however, that unused funds allocated to certain categories in the Budget may be used for expenses that exceed the individual categories listed in the Budget so long as the total Budget is not exceeded.

3. **Report.** The Office shall prepare and deliver a report of its Investigation jointly to the Assembly and the Assembly's Committee on Campaigns and Elections on or before March 1, 2022 (the "Report"). It is acknowledged by the parties hereto that the Ongoing Litigation has prevented the Office from fully and properly completing its Investigation and therefore, depending upon the outcome of the Ongoing Litigation, the Report may be updated, supplemented or amended. Upon the conclusion of the Ongoing Litigation the parties shall discuss whether additional resources will be necessary for the Office to fully and properly complete its Investigation.

4. **Term.** This agreement shall continue through April 30th unless otherwise agreed to by both parties.

5. **Miscellaneous.** In the event of any conflict between the terms and provisions of this Second Amendment and the IC Agreement, the terms and provisions of this Second Amendment shall control. If any provision of this Second Amendment or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Second Amendment nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law. This Second Amendment may be executed in multiple counterpart signature pages, all of which taken together shall be construed as one and the same document. Facsimile and electronic (i.e., ".pdf") signatures of this Second Amendment shall be treated as original signatures to this Second Amendment and shall be binding on the Parties. Attachment "A" is hereby incorporated by reference as if fully set forth herein.

[signature page follows]

[attachment "A" follows]

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.

CONTRACT CONTINUES ON THE NEXT PAGE.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.

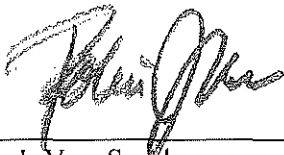
CONTRACT CONTINUES ON THE NEXT PAGE.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.

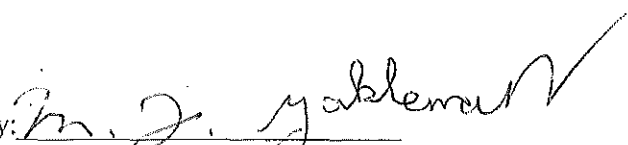
CONTRACT CONTINUES ON THE NEXT PAGE.

IN WITNESS WHEREOF, the Parties hereby enter into this Second Amendment as of the date first written above.

THE WISCONSIN STATE ASSEMBLY

By: 
Robin J. Vos, Speaker

CONSULTARE LLC

By: 
Michael J Gableman, President

Second Amendment to Agreement, cont.

Attachment A

In accordance with the attached and signed Second Amendment to Agreement, the Parties agree to the following four Paragraphs:

- (1) The Office of Special Counsel shall deliver a Second Interim Report on the progress of the investigation and any Recommendations to the Assembly and the Assembly's Committee on Campaigns and Elections on or before March 1, 2022.
- (2) Because of the obstruction of the Wisconsin Elections Commission and other parties to the conduct of the investigation, the Office of Special Counsel has not been able to complete its investigation. After the delivery of the Second Interim Report, and any associated testimony, the Office of Special Counsel will concentrate its efforts to obtain the necessary documents and testimony to complete its investigation, including prosecuting and defending its lawful subpoenas for documents and testimony in Ongoing Litigation that is currently pending, may be brought by other parties, or may be reasonably necessary to be brought by the Office of Special Counsel. Attorneys' fees, costs, and expenses for any Ongoing Litigation, referred to above, shall be paid for by the Assembly.
- (3) Upon the conclusion of any Ongoing Litigation necessary to obtain the documents and testimony requested by the Office of Special Counsel and the evaluation of them by the Office of Special Counsel, the Office of Special Counsel shall consult with the Speaker of the Assembly on (1) whether any additional investigation should be conducted, (2) whether a Final Report, updating, supplementing, or amending the progress of its investigation and any Recommendations, should be prepared, and (3) whether the investigation should be concluded. The Office of Special Counsel shall perform such tasks as approved by the Speaker of the Assembly.
- (4) In addition to the forgoing, the Office of Special Counsel shall be authorized to provide, upon the request of the Speaker of the Assembly, legal representation for the Assembly, the Speaker of the Assembly, and/or any party designated by the Speaker of the Assembly, regarding any matter related to the activities of the Office of Special Counsel. Regarding any such representation, upon the request of the Office of Special Counsel and with the approval of the Speaker of the Assembly, additional counsel may be retained by the Office of Special Counsel to provide the requested legal representation. Attorneys' fees, costs, and expenses for any additional counsel shall be paid for by the Assembly.

[END OF ATTACHMENT A]

Blazel, Ted

From: Microsoft Outlook on behalf of NIEMIEROWICZ,ZA
Sent: Thursday, March 03, 2022 11:41 AM
To: Blazel, Ted
Subject: Voice Mail (58 seconds)
Attachments: 9206095287 (58 seconds) Voice Mail.mp3

Hello this is anyway I was with the offer which was company.

-- I was just wondering the status of our checks for the month of February along with those two invoices that I sent you I was wondering if you guys paid those -- cut me we are in -- stopping everyone else's employment is except for my Mr. gay woman's until we -- finalize if we get into contact or not me Mr. gay women are remaining in the office to work I'm hoping record request that kind of a pack up on some stuff here and just a wrap up the lease times -- for now and continue contract negotiations contract negotiations the problem.

If you could just give me a call back and let me know the status everyone's lakeshore out of the month of February that'd be greatly appreciated thanks bye bye.

Preview provided by Microsoft Speech Technology. [Learn More...](#)

You received a voice message from NIEMIEROWICZ,ZA at 9206095287.

Caller-Id: 9206095287

Blazel, Ted

From: Hale, Janine
Sent: Friday, March 04, 2022 10:13 AM
To: Blazel, Ted
Subject: FW: EXTERNAL : Invoice 2022-FEB-0052 from DOWNSTREEM LLC
Attachments: Invoice_2022FEB0052_from_DOWNSTREEM_LLC.pdf

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

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,

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

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>

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

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, March 08, 2022 11:05 AM
To: Blazel, Ted
Subject: Fw: EXTERNAL : Invoice 2022-FEB-0052 from DOWNSTREEM LLC
Attachments: Invoice_2022FEB0052_from_DOWNSTREEM_LLC.pdf

Good Morning Ted,

I have attached an invoice to be paid for our data storage and sorting services.

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,

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

Thanks for your business!
DOWNSTREAM 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

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=885d8c3f-155a-429a-80a7-ea42c81d84a9&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-a94e605785a962e26bd61f8162a54dc550086f25](https://smex-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=885d8c3f-155a-429a-80a7-ea42c81d84a9&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-a94e605785a962e26bd61f8162a54dc550086f25)

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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

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, March 08, 2022 4:34 PM
To: Hale, Janine; Blazel, Ted
Subject: February Salaries, Invoices, and Reimbursements
Attachments: February Reimbursements - Sheet1 (1).pdf

Follow Up Flag: Follow up
Flag Status: Completed

Good Evening,

I have attached the reimbursement claims for the month of February. We are still waiting on payment for the February salaries of our employees, including the \$10,000 for John Irving that is to be direct deposited per the invoice I sent you. We are also waiting on invoices for Kasemodel and Downstream to be paid via the invoices I sent you. I also had the phone conversation with Ted that Andrew Kloster is to be paid \$15,000 for February and early March before he is no longer employed by the Office of Special Counsel. Please feel free to call or email me with any questions or concerns.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

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Expense	Documentation	Amount	Category total	Page total
Hotel				
Hilton	2-1	\$333.19		
Embassy Suites	2-3	\$178.64		
Hilton Garden Inn	2-5	565.05		
			\$1,076.88	
Flights				
American Airlines	2-4	\$274.60		
American Airlines	2-4	\$210.10		
American Airlines	2-6	\$211.60		
			\$696.30	
Office Expenses				
Office Max	1-1	\$124.88		
NY Times	1-1	\$4.00		
Fedex Office	1-1	\$30.40		
US Post Office	1-2	\$1.46		
US Post Office	1-2	\$34.35		
Dropbox	1-2	\$75.00		
US Post Office	1-2	\$0.73		
			\$270.82	

Transportation

Madison Parking	1-2	\$4.00	
Madison Parking	1-1	\$4.00	
Madison Parking	1-2	\$3.75	
Uber	2-3	\$51.70	
Clinton NTL Airport	2-3	\$169.44	Parking while in Wisconsin
Uber	2-4	\$32.25	
Uber	2-5	\$11.51	
Clinton NTL Airport	2-7	\$73.86	Parking while in Wisconsin
		\$350.51	

Office Meals

Kwik Trip	1-2	\$8.42	
Mcdonalds	2-2	\$9.23	
Arepa's Place	2-3	\$21.84	
Great America Bagel	2-3	\$17.75	
CNBC Express	2-3	\$7.92	
Exxon Mobile	2-3	\$22.53	
Salsarita's	2-4	\$15.78	
D Rum Bar	2-4	\$35.04	2 people
Charlotte Bistro	2-4	\$17.14	
Charleys Philly Steaks	2-4	\$22.56	
Grubhub	2-4	\$27.10	
Walmart	2-5	\$47.09	Groceries for Stay
Arepa's Place	2-5	\$21.84	
Grubhub	2-5	\$38.76	2 people
Pokeworks	2-5	\$18.62	
Metro Market	2-5	\$37.44	Groceries during stay
Chick Fil A	2-5	\$15.96	
Great America Bagel	2-5	\$7.18	
Culvers	2-6	\$7.55	

Blazel, Ted

From: Hale, Janine
Sent: Monday, March 21, 2022 3:35 PM
To: Blazel, Ted
Subject: FW: Jim Bopp Invoices
Attachments: Jim Bopp invoices.pdf

From: Coms <Coms@wispecialcounsel.org>
Sent: Monday, March 21, 2022 3:22 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Cc: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Subject: Jim Bopp Invoices

Good Afternoon Janine,

As Mr. Fawcett stated last week, I should be sending the outside legal invoices to you to be paid. I have attached the invoices from the Bopp law firm to this email. Please let me know if you have any questions.

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.

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 g

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 statutes	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 statutes	0.60 150.00/hr	90.00
	MM	Research out of state subpoena statutes; 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 statutes and case law on Minnesota subpoena statutes	0.60 150.00/hr	90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

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

Attorney Summary			
<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

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 & s

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

	<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 statute	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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 hac 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 <i>Kalal</i>	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 (<i>Journal Times v. City of Racine Bd.</i>)	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

Additional charges:

	<u>Qty/Price</u>	<u>Amount</u>
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

	<u>Qty/Price</u>	<u>Amount</u>
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			
<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Blazel, Ted

From: Blazel, Ted
Sent: Monday, March 28, 2022 12:12 PM
To: 'Coms'
Subject: Question

Zak,

I was curious if you could provide me with an inventory of the furniture that I will need to get back to Madison. If you could send pictures of the pieces that would be helpful too.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, March 31, 2022 11:41 AM
To: Blazel, Ted
Subject: Re: EXTERNAL : Question

Good Morning Ted,

I will send the full inventory and pictures on Monday, as I am currently assisting with a response to the American Oversight letter sent to the Office of The Special Counsel.

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: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Monday, March 28, 2022 12:11 PM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : Question

Zak,

I was curious if you could provide me with an inventory of the furniture that I will need to get back to Madison. If you could send pictures of the pieces that would be helpful too.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

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.

Blazel, Ted

From: Blazel, Ted
Sent: Monday, April 04, 2022 8:39 AM
To: 'Coms'
Subject: Copier

Zak,

Ricoh will have to pick up the copier on the 26th of April. That is the date they have closest to the end of the month. They are limited in terms of drivers.

Thanks,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, April 07, 2022 9:19 AM
To: Blazel, Ted; Hale, Janine
Subject: Fw: EXTERNAL : Invoice 2022-MAR-0052 from DOWNSTREEM LLC
Attachments: Invoice_2022MAR0052_from_DOWNSTREEM_LLC.pdf

Good Morning,

I have attached the out invoice for our data storage, I have contacted Downstream to no longer store our data so we should get just a small bill for the beginning of April also.

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, April 5, 2022 11:51 AM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : Invoice 2022-MAR-0052 from DOWNSTREEM LLC

INVOICE 2022-MAR-0052 DETAILS



DOWNSTREEM LLC

DUE 04/30/2022

\$974.40

Review and pay

Powered by QuickBooks

Dear Office of Special Counsel - WI,

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

03/31/2022

1046 - RelativityOne - User Charge \$570.00

Monthly user fee for RelativityOne

6 X \$95.00

03/31/2022

1047 - RelativityOne - Hosting Charge \$254.40

Data hosting per GB/Month in RelativityOne

21.20 X \$12.00

03/31/2022

1048 - RelativityOne - Project Management

\$150.00

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 X \$200.00

Balance due \$974.40

N/A

Please kindly note our new remittance address.

Review and pay

DOWNSTREAM 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=eff31b51-1cca-4a8f-915e-e3f8b8bdb27b&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-923d3f0e2c26b2218f4dbec4f7d050b8dd0494ec](https://smex-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=eff31b51-1cca-4a8f-915e-e3f8b8bdb27b&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-923d3f0e2c26b2218f4dbec4f7d050b8dd0494ec)

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



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

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, April 07, 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 charged 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

Could I please get a response 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.

Expense	Documentation	Amount	Category total	Page total	Notes
Hotel Expenses					
Hilton Garden Inn	2-1	\$540.47			
Flight Expenses					
American Airlines	2-2	\$392.00			
Delta Airlines	2-2	\$557.60			
American Airlines	2-2	\$210.00			
Delta Airlines	2-2	\$70.00			
American Airlines	2-4	\$1,077.20			
Clinton NTL Airport	2-5	\$84.72			
American Airlines	2-5	\$216.59			
Office Expenses					
Dropbox	1-1	\$75.00			
Fedex Office	1-1	\$27.26			
NY Times	1-1	\$4.00			
Milwaukee Journal	1-2	\$9.99			
Spectrum Internet	1-2	\$247.78			
Walmart Family Mobile	1-2	\$50.71			
Dropbox	1-2	\$75.00			
Office Max	1-2	\$124.88			
Hudson News	2-1	\$5.39			
Southwest News A34	2-3	\$6.80			
Milwaukee Journal	2-3	\$22.00			
Outstanding Bills for April					
NA	\$249.60	\$123.89 Internet and Phone, \$75.00 dropbox, Walmart Family Mobile \$50.71			
Transportation Expenses					
Madison Marking	1-2	\$10.00			
Uber	2-1	\$14.49			

Uber	2-1	\$34.73	
Uber	2-1	\$23.29	
Uber	2-2	\$58.05	
Uber	2-2	\$34.45	
Uber	2-2	\$8.96	
Uber	2-3	\$13.96	
Uber	2-3	\$13.96	
Uber	2-5	\$47.40	
Office Meals Expenses			
Kwik Trip	1-2	\$10.48	
Mazatlan	1-2	\$111.77	5 people following testimony in Madison
Kwik Trip	1-2	\$10.30	
Subway	2-1	\$17.75	
Cousins BBQ	2-1	\$19.22	
MKE Nonna	2-2	\$20.05	
Arepa's Place	2-2	\$18.40	
Chick-fil-A	2-3	\$6.35	
Mcdonalds	2-3	\$5.72	
Great AM Bagel	2-5	\$12.61	
Grove ORD Rocky	2-5	\$6.44	
Wasabi Sushi Lounge	2-5	\$23.07	
Kwik Trip	2-5	\$19.02	
Wasabi Sushi Lounge	2-5	\$47.59	2 people
Arepas Place	2-6	\$18.28	
Personel Invoice			
Jay Stone	Jay Stone Invoice	\$3,250.00	Jay Stone worked for the office from 2-16 to 3-01
Milage Expense			
Milage	NA	\$148.48	2 round trips brookfield to Madison on March 1st and March 4th (256 miles) *.58
Office Rent Expense			
April Office Rent	Office Contract	\$1,936.00	

1-1

CONSULTARE LLC – #####3834

Search Transactions

Activity: Date range; Start date: Feb 28, 2022; End date: Apr 08, 2022; Type: All

Transactions

(i) Pending ● Posted

Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
● Apr 06, 2022	DROPBOX*15CBL2KWL46M POS DB.TT/CCHelp DE 040401	75.00		2,009.52
● Apr 02, 2022	FEDEX OFFIC46600004663 POS BROOKFIELD WI 033127	27.26		2,084.52
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
● Mar 28, 2022	NYTIMES*NYTIMES DISC POS 800-698-4637 NY 032507	4.00		2,655.74
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

1-2

Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 15, 2022	MILWAUKEE JOURNAL POS 888-426-0491 IN 031305	9.99		31,659.74
● Mar 14, 2022	KWIK TRIP 971 POS NEW BERLIN WI US 548930	10.48		31,669.73
● Mar 10, 2022	SPECTRUM POS 855-707-7328 MO 030810	247.78		31,680.21
● Mar 10, 2022	WALMART FAMILY MOBILE POS 877-440-9758 FL 030803	50.71		31,927.99
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 07, 2022	DROPBOX*XSW8G7VTMVG3 POS DB.TT/CHELP DE 030401	75.00		32,054.02
● Mar 04, 2022	MAZATLAN POS DELAFIELD WI 030102	111.77		32,129.02
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 03, 2022	ULI PARKING POS MADISON WI 030101	10.00		33,106.10
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Mar 02, 2022	KWIK TRIP 139 POS SHEBOYGAN WI US 038295	10.30		22,211.77
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
● Feb 28, 2022	OFFICE MA 12140 POS WAUWATOSA WI US 024556	124.88		31,412.86
● Feb 28, 2022	NYTIMES*NYTIMES DISC POS 800-698-4637 NY 022505	4.00		31,537.74
● [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

2-1



Past Payments

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Mar 30	Subway	Dining	Clinton L. ...5940	\$17.75
Mar 29	Hudson News	Merchandise	Clinton L. ...5940	\$5.39
Mar 29	Cousin's BBQ	Dining	Clinton L. ...5940	\$19.22
Mar 29	Uber Technologies	Other Travel	Clinton L. ...5940	\$14.49
Mar 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$34.73
Mar 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$23.29
Mar 28	Hilton Garden Inn	Lodging	Clinton L. ...5940	\$540.47

22

Mar 28	American Airlines	Airfare	Clinton L. ...5940	\$392.00
Mar 28	Delta Air Lines	Airfare	Clinton L. ...5940	\$557.60
Mar 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$58.05
Mar 28	American Airlines	Airfare	Clinton L. ...5940	\$210.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]
Mar 28	Mke Nonna 6151122	Dining	Clinton L. ...5940	\$20.05
Mar 28	Delta Air Lines	Airfare	Clinton L. ...5940	\$70.00
Mar 26	Arepa's Place	Dining	Clinton L. ...5940	\$18.40
Mar 26	Uber Technologies	Other Travel	Clinton L. ...5940	\$34.45
Mar 25	Uber Technologies	Other Travel	Clinton L. ...5940	\$8.96

2-3

Mar 24	SOUTHWEST NEWS A34	Grocery	Clinton L. ...5940	\$6.80
Mar 24	Chick-fil-A	Dining	Clinton L. ...5940	\$6.35
Mar 23	Uber Technologies	Other Travel	Clinton L. ...5940	\$13.96
Mar 23	Uber Technologies	Other Travel	Clinton L. ...5940	\$13.96
Mar 23	McDonald's	Dining	Clinton L. ...5940	\$5.72
Mar 23	Milwaukee Journal	Other Services	Clinton L. ...5940	\$22.00

2-4

Mar 17	American Airlines	Airfare	Clinton L. ...5940	\$1,077.20

2-5

Mar 05	CLINTON NTL AIRPORT	Gas/Automotive	Clinton L. ...5940	\$84.72
Mar 05	GREAT AM BAG T3 RB ORD	Dining	Clinton L. ...5940	\$12.61
Mar 05	GROVE ORD ROCKY MOUNT	Dining	Clinton L. ...5940	\$6.44
Mar 04	Uber Technologies	Other Travel	Clinton L. ...5940	\$47.40
Mar 03	Wasabi Sushi Lounge	Dining	Clinton L. ...5940	\$23.07
Mar 03	American Airlines	Airfare	Clinton L. ...5940	\$216.59
Mar 03	Kwik Trip	Gas/Automotive	Clinton L. ...5940	\$19.02
Mar 02	Wasabi Sushi Lounge	Dining	Clinton L. ...5940	\$47.59

2-6

Mar 01	AREPASPLACEMKE.COM	Dining	Clinton L. ...5940	\$18.28

Flight receipt

EXTERNAL : Fw: Your trip confirmation-BDBOYR 28MAR

Clint Lancaster <Clint@thelancasterlawfirm.com>

Thu 4/7/2022 12:09 PM

To: Coms <Coms@wispecialcounsel.org>

--

Clinton W. Lancaster,
Partner, Attorney at Law

LANCASTER LAW FIRM, PLLC
clint@TheLancasterLawFirm.com
Tel: (501) 776-2224
Fax: (501) 778-6186
www.TheLancasterLawFirm.com

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----- Original Message -----

On Friday, March 25th, 2022 at 9:04 AM, American Airlines <no-reply@notify.email.aa.com> wrote:

Hello Clinton Lancaster!

Issued: Mar 25, 2022

Your trip confirmation and receipt

Record locator: **BDBOYR**

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage Your Trip

Flight receipt

Monday, March 28, 2022

MKE

8:24 AM

Milwaukee

ORD

9:26 AM

Chicago O'hare

Seats: 5D

Class: Coach (H)

Meals:

American Airlines 3180

OPERATED BY SKYWEST AIRLINES AS AMERICAN
EAGLE.

ORD

10:15 AM

Chicago O'hare

LIT

12:10 PM

Little Rock

Seats: 12C

Class: Coach (H)

Meals:

American Airlines 4011

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

MKE

12:25 PM

Milwaukee

ORD

1:20 PM

Chicago O'hare

Seats: 12A

Class: Coach (M)

Meals:

American Airlines 3778

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

ORD

3:00 PM

Chicago O'hare

LIT

4:56 PM

Little Rock

Seats: 10E

Class: Coach (M)

Meals:

American Airlines 3817

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

Clinton Lancaster

Earn miles with this trip.

Join AAdvantage® »

Ticket # 0012415838945

Your trip receipt

Flight receipt

Exchange, Visa XXXXXXXXXXXX5940

Clinton Lancaster

FARE-USD	\$ 1153.49
TAXES AND CARRIER-IMPOSED FEES	\$ 133.71
TICKET TOTAL	\$ 1287.20
ADDITIONAL FARE COLLECTION	\$ 210.00
 TICKET CHANGE	 \$ 0.00

**Book a
hotel**

Hotel offers

**Book a car**
Car rental offers**Buy trip
insurance**
Buy trip insurance**Things
to do**
Things to do[Contact us](#) | [Privacy policy](#)

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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - LITMKE-NIL/American AirlinesBAG ALLOWANCE -MKELIT-NIL/American Airlines1STCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM1STCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CMPREPAID BAGGAGE CHARGES1STCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM1STCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-LITMKE-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM2NDCHECKED BAG FEE-MKELIT-USD0.00/American Airlines/UP TO 50 LB/23 KGAND UP TO 62 LINEAR IN/158 LINEAR CM

CARRY ON ALLOWANCELITDFW DFWMKE MKEORD ORDLIT-02P/American Airlines01/UP TO 40 LINEAR IN/101 LINEAR CM01/UP TO 45 LINEAR IN/115 LINEAR CMADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Blazel, Ted

From: Blazel, Ted
Sent: Friday, April 08, 2022 11:28 AM
To: 'Coms'
Subject: Expenses
Attachments: OSC payments 2021.xlsx

Zak,

Here are the records that Mike requested for 2021. Please double check it against your records.

Let me know if you have any questions.

Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

Michael Gableman	Special Counsel	\$	11,000.00	7/13/2021
Michael Gableman	Special Counsel	\$	11,000.00	8/6/2021
Michael Gableman	Special Counsel	\$	11,000.00	9/15/2021
Michael Gableman	Special Counsel	\$	11,000.00	10/14/2021
Michael Gableman	Special Counsel	\$	11,000.00	11/15/2021
Michael Gableman	Special Counsel	\$	11,000.00	12/14/2021
Zak Niemierowicz	Administrative Assistant	\$	4,000.00	10/20/2021
Zak Niemierowicz	Administrative Assistant	\$	4,000.00	10/26/2021
Zak Niemierowicz	Administrative Assistant	\$	4,000.00	11/24/2021
Andrew Kloster	Investigator #1	\$	5,000.00	10/20/2021
Andrew Kloster	Investigator #1	\$	5,000.00	10/26/2021
Andrew Kloster	Investigator #1	\$	5,000.00	11/24/2021
	Investigator #2	\$	5,000.00	10/20/2021
	Investigator #2	\$	5,000.00	10/26/2021
	Investigator #2	\$	5,000.00	11/24/2021
Clint Lancaster	Investigator #3	\$	3,250.00	10/20/2021
Clint Lancaster	Investigator #3	\$	3,250.00	10/26/2021
Clint Lancaster	Investigator #3	\$	3,250.00	11/24/2021
	Investigator #4	\$	3,250.00	10/26/2021
	Investigator #4	\$	10,000.00	11/24/2021
	Investigator #5	\$	5,800.00	11/24/2021
	Rent Jul-Oct'21	\$	2,567.36	10/20/2021
	Rent Oct'21	\$	2,640.32	11/16/2021
	Rent Nov'21	\$	2,725.71	12/22/2021
	Office Expenses Sept'21	\$	4,231.56	11/18/2021
	Office Expenses Oct'21	\$	3,238.88	11/18/2021
	Office Expenses Nov'21	\$	5,401.10	11/23/2021
	Office Expenses Nov'21	\$	798.33	12/22/2021
Adele Morgan	Data Analysis Contractor	\$	700.00	11/16/2021
	Data Analysis Contractor 1	\$	2,236.67	11/24/2021
	Data Analysis Contractor 2	\$	1,387.33	11/24/2021
	Hotel Sept'21	\$	3,709.64	11/16/2021
	Hotel Oct'21	\$	2,355.88	11/16/2021
	Hotel Nov'21	\$	4,647.11	12/22/2021
	Flights Sept'21	\$	2,131.35	11/16/2021
	Flights Oct'21	\$	1,045.70	11/16/2021

	Flights Nov'21	\$	3,647.98	12/22/2021
	Transportation Sept'21	\$	2,018.51	11/16/2021
	Transportation Oct'21	\$	2,260.14	11/16/2021
	Transportation Nov'21	\$	2,246.53	12/22/2021
	Food Sept'21	\$	477.35	11/16/2021
	Food Oct'21	\$	143.04	11/16/2021
	Food Nov'21	\$	1,001.32	12/22/2021
Gregg Investigations	service of process	\$	260.00	12/22/2021

July'21
Aug'21
Sept'21
Oct'21
Nov'21
Dec'21

Sept'21
Oct'21
Nov'21

Sept'21
Oct'21
Nov'21

Sept'21
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Sept'21
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Nov'21

Oct'21
Nov'21

Nov'21

Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, April 21, 2022 4:25 PM
To: Blazel, Ted
Subject: Kase Invoice
Attachments: Invoice-dataServices-202047a (1).pdf

Follow Up Flag: Follow up
Flag Status: Completed

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.



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.

Page 1 of 1

Blazel, Ted

From: Blazel, Ted
Sent: Wednesday, May 04, 2022 3:13 PM
To: 'Coms'
Subject: RE: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC

Zak,

I want to make sure that Downstream LLC is not destroying any records. Please reach out to them and make sure they are retaining all records from your office. Please ask if any of the records they destroyed can be retrieved, or if they have any back-up systems for their servers.

Sincerely,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, May 04, 2022 9:18 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Fw: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC

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,

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

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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

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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

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

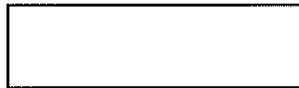
+1 6178956615

finance@downstreem.com

<https://smex->

[ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=c533ef82-c911-44f6-9951-6c169e1fe8db&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-863f645016f7aaa1f4d9c50c96c03b3e5c49ed4f](https://smex-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=c533ef82-c911-44f6-9951-6c169e1fe8db&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-863f645016f7aaa1f4d9c50c96c03b3e5c49ed4f)

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Blazel, Ted

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, May 04, 2022 3:24 PM
To: Blazel, Ted
Subject: Re: EXTERNAL : RE: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC

Good Afternoon Ted,

None of the records stored on their server are our original records. They are all documents received from the Zuckerberg Five cities on their responses to our office's open records. If any party wishes to receive these documents, they can simply request the documents from the cities themselves asking for "All records sent to the WI Special Counsel". All of the documents used from these open records stored have already been produced. These documents are by the thousands and many were in unopenable formats. They cleared their system of the records so that it does not cost the taxpayers \$2,000 a month for no reason.

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: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Sent: Wednesday, May 4, 2022 3:12 PM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : RE: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC

Zak,

I want to make sure that Downstream LLC is not destroying any records. Please reach out to them and make sure they are retaining all records from your office. Please ask if any of the records they destroyed can be retrieved, or if they have any back-up systems for their servers.

Sincerely,
Ted

Ted Blazel
Assembly Chief Clerk
Wisconsin State Assembly

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, May 04, 2022 9:18 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Fw: EXTERNAL : Invoice 2022-APR-0054 from DOWNSTREEM LLC

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,

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

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

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=c533ef82-
c911-44f6-9951-6c169e1fe8db&auth=7d072aa196d03db39b5b411e8b955160ca7a712a-
863f645016f7aaa1f4d9c50c96c03b3e5c49ed4f

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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.

MICHAEL D. DEAN, LLC
ATTORNEY AT LAW

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

350 BISHOPS WAY
Suite 201
BROOKFIELD, WI 53005

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

November 7, 2021

BY EMAIL ONLY

James Bopp, Esq.
The Bopp Law Firm, PC
1 South 6th Street
Terre Haute, IN 47807

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

Dear Mr. Bopp:

Thank you for the opportunity to work with you again representing Hon Michael Gableman and the Office of the Special Counsel in the above action.

As we discussed, I will be retained by you and serve as Wisconsin state counsel. While you will be lead counsel and I will submit billing statements in care of your firm, the Office of Special Counsel is directly responsible for payment of my fees.

I will bill for my services at the rate of \$275.00 per hour. Services of my associate, David J. Craig, will be billed at \$175.00 per hour. (Attorney Craig has over 20 years experience in Wisconsin politics, including serving on the staff of Speaker Paul Ryan and, most recently, 10 years serving in both the Wisconsin Assembly and Senate, including chairing several relevant committees.) I will also bill for reimbursement of customary costs, including service fees, filing fees, reporter fees, travel and mileage, copies, Westlaw or other contract research, courier and overnight delivery, etc. I bill at the end of the month, payment is due upon receipt.

Also as we discussed, I am retaining several investigative sources contracted directly with my firm to assist with various matters, which may include consultation in relation to the above action. Those sources are retained as consulting experts, not as experts for purposes of trial preparation or trial testimony, and my agreements with them contain restrictions on use and disclosure of information they provide. Accordingly, any information from those sources provided to you or the Office of the Special Counsel is privileged, and may not be disclosed to third parties or used in the above action without my written consent.

If these terms are acceptable, please sign on the following page and return.

As always, I look forward to working with you and your team. Thank you again.

James Bopp, Esq.
November 7, 2020
Pate Two

Sincerely,



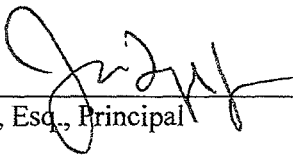
Michael D. Dean

MDD:jm
cc: Hon. Michael Gableman
5552.001.100

On behalf of the Office of the Special Counsel, the undersigned accepts the foregoing terms of representation by Attorney Michael D. Dean.

THE BOPP LAW FIRM, PC

By:


James Bopp, Esq., Principal

Date: November 10, 2021

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, April 7, 2022 9:19 AM
To: Blazel, Ted; Hale, Janine
Subject: Fw: EXTERNAL : Invoice 2022-MAR-0052 from DOWNSTREEM LLC
Attachments: Invoice_2022MAR0052_from_DOWNSTREEM_LLC.pdf

Good Morning,

I have attached the out invoice for our data storage, I have contacted Downstream to no longer store our data so we should get just a small bill for the beginning of April also.

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, April 5, 2022 11:51 AM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : Invoice 2022-MAR-0052 from DOWNSTREEM LLC

INVOICE 2022-MAR-0052 DETAILS



DOWNSTREEM LLC

DUE 04/30/2022

\$974.40

Review and pay

Powered by QuickBooks

Dear Office of Special Counsel - WI,

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

03/31/2022

1046 - RelativityOne - User Charge \$570.00

Monthly user fee for RelativityOne

6 X \$95.00

03/31/2022

1047 - RelativityOne - Hosting Charge \$254.40

Data hosting per GB/Month in RelativityOne

21.20 X \$12.00

03/31/2022

1048 - RelativityOne - Project Management

\$150.00

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 X \$200.00

Balance due \$974.40

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=77fcda2b-7862-4517-9ded-443d8ad3864c&auth=8b8f40db557e52f063d04ff28867775c2b1419fe-7a469f69ccc3898c0b244272701dfa2993f1bfdc](https://smex-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.downstreem.com&umid=77fcda2b-7862-4517-9ded-443d8ad3864c&auth=8b8f40db557e52f063d04ff28867775c2b1419fe-7a469f69ccc3898c0b244272701dfa2993f1bfdc)

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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

Follow Up Flag: Follow up
Flag Status: Flagged

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 charged 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

Could I please get a response 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.

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.

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

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.

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,

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

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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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

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Tuesday, March 8, 2022 4:34 PM
To: Hale, Janine; Blazel, Ted
Subject: February Salaries, Invoices, and Reimbursements
Attachments: February Reimbursements - Sheet1 (1).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Evening,

I have attached the reimbursement claims for the month of February. We are still waiting on payment for the February salaries of our employees, including the \$10,000 for John Irving that is to be direct deposited per the invoice I sent you. We are also waiting on invoices for Kasemodel and Downstream to be paid via the invoices I sent you. I also had the phone conversation with Ted that Andrew Kloster is to be paid \$15,000 for February and early March before he is no longer employed by the Office of Special Counsel. Please feel free to call or email me with any questions or concerns.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

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Expense	Documentation	Amount	Category total	Page total
Hotel				
Hilton	2-1	\$333.19		
Embassy Suites	2-3	\$178.64		
Hilton Garden Inn	2-5	565.05		
			\$1,076.88	
Flights				
American Airlines	2-4	\$274.60		
American Airlines	2-4	\$210.10		
American Airlines	2-6	\$211.60		
			\$696.30	
Office Expenses				
Office Max	1-1	\$124.88		
NY Times	1-1	\$4.00		
Fedex Office	1-1	\$30.40		
US Post Office	1-2	\$1.46		
US Post Office	1-2	\$34.35		
Dropbox	1-2	\$75.00		
US Post Office	1-2	\$0.73		
			\$270.82	

Transportation				
Madison Parking	1-2	\$4.00		
Madison Parking	1-1	\$4.00		
Madison Parking	1-2	\$3.75		
Uber	2-3	\$51.70		
Clinton NTL Airport	2-3	\$169.44		Parking while in Wisconsin
Uber	2-4	\$32.25		
Uber	2-5	\$11.51		
Clinton NTL Airport	2-7	\$73.86		Parking while in Wisconsin
			\$350.51	
Office Meals				
Kwik Trip	1-2	\$8.42		
Mcdonalds	2-2	\$9.23		
Arepa's Place	2-3	\$21.84		
Great America Bagel	2-3	\$17.75		
CNBC Express	2-3	\$7.92		
Exxon Mobile	2-3	\$22.53		
Salsarita's	2-4	\$15.78		
D Rum Bar	2-4	\$35.04		2 people
Charlotte Bistro	2-4	\$17.14		
Charleys Philly Steaks	2-4	\$22.56		
Grubhub	2-4	\$27.10		
Walmart	2-5	\$47.09		Groceries for Stay
Arepa's Place	2-5	\$21.84		
Grubhub	2-5	\$38.76		2 people
Pokeworks	2-5	\$18.62		
Metro Market	2-5	\$37.44		Groceries during stay
Chick Fil A	2-5	\$15.96		
Great America Bagel	2-5	\$7.18		
Culvers	2-6	\$7.55		

Hudson	2-6	\$4.44		
Walmart	2-6	\$28.08		Groceries during stay
Grubhub	2-7	\$56.28		3 people
MKE Trip Advisor	2-7	\$4.76		
Great American Bagel	2-7	\$12.61		
			\$856.43	
Milage		384 miles * .58		3 trips from brookfield to Madison (128 miles)
			\$222.72	February 24th, 25th, 28th
Office Rent				
February Office Rent	Lease Contract	\$1,936.00		
March Office Rent	Lease Contract	\$1,936.00		Starting to claim rent return at the start of the month
			\$3,872.00	
			Total	7345.66

Hale, Janine

From: Hale, Janine
Sent: Monday, March 14, 2022 10:01 AM
To: 'Coms'
Cc: Blazel, Ted
Subject: RE: February Salaries, Invoices, and Reimbursements

Zak,

In follow-up to the reimbursement claims for the month of February, please send all receipts associated with these expenses. The attachment only shows expenses incurred, but no receipts were attached.

Secondly, checks will be processed today for the February salaries and the payments to Kasemodel and Downstream. I will also cut a check for John Irving since the Assembly typically does not do direct deposit payments. I will mail the check directly to him. A check will also be cut today for Michael Gableman's March 2022 salary.

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, March 8, 2022 4:34 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: February Salaries, Invoices, and Reimbursements

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Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

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Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Monday, March 14, 2022 10:26 AM
To: Hale, Janine
Subject: Re: EXTERNAL : RE: February Salaries, Invoices, and Reimbursements
Attachments: February Reimbursements.pdf

Good Morning Janine,

Everything sounds great. I have attached the reimbursement receipts to this email. Since you cannot direct deposit John Irvings pay would you be able to mail it to his personal address below?

7714 Savannah Drive, Bethesda, MD 20817

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

From: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Sent: Monday, March 14, 2022 10:01 AM
To: Coms <Coms@wispecialcounsel.org>
Cc: Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: EXTERNAL : RE: February Salaries, Invoices, and Reimbursements

Zak,

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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, March 8, 2022 4:34 PM

To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>

Subject: February Salaries, Invoices, and Reimbursements

Good Evening,

I have attached the reimbursement claims for the month of February. We are still waiting on payment for the February salaries of our employees, including the \$10,000 for John Irving that is to be direct deposited per the invoice I sent you. We are also waiting on invoices for Kasemodel and Downstream to be paid via the invoices I sent you. I also had the phone conversation with Ted that Andrew Kloster is to be paid \$15,000 for February and early March before he is no longer employed by the Office of Special Counsel. Please feel free to call or email me with any questions or concerns.

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Zakory Niemierowicz

WI Special Counsel

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Embassy Suites	2-3	\$178.64		
Hilton Garden Inn	2-5	565.05		
			\$1,076.88	
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American Airlines	2-4	\$274.60		
American Airlines	2-4	\$210.10		
American Airlines	2-6	\$211.60		
			\$696.30	
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US Post Office	1-2	\$1.46		
US Post Office	1-2	\$34.35		
Dropbox	1-2	\$75.00		
US Post Office	1-2	\$0.73		
			\$270.82	

Transportation

Madison Parking	1-2	\$4.00
Madison Parking	1-1	\$4.00
Madison Parking	1-2	\$3.75
Uber	2-3	\$51.70
Clinton NTL Airport	2-3	\$169.44
Uber	2-4	\$32.25
Uber	2-5	\$11.51
Clinton NTL Airport	2-7	\$73.86

Parking while in Wisconsin

Parking while in Wisconsin

\$350.51

Office Meals

Kwik Trip	1-2	\$8.42
Mcdonalds	2-2	\$9.23
Arepa's Place	2-3	\$21.84
Great America Bagel	2-3	\$17.75
CNBC Express	2-3	\$7.92
Exxon Mobile	2-3	\$22.53
Salsarita's	2-4	\$15.78
D Rum Bar	2-4	\$35.04
Charlotte Bistro	2-4	\$17.14
Charleys Philly Steaks	2-4	\$22.56
Grubhub	2-4	\$27.10
Walmart	2-5	\$47.09
Arepa's Place	2-5	\$21.84
Grubhub	2-5	\$38.76
Pokeworks	2-5	\$18.62
Metro Market	2-5	\$37.44
Chick Fil A	2-5	\$15.96
Great America Bagel	2-5	\$7.18
Culvers	2-6	\$7.55

2 people

Groceries for Stay

2 people

Groceries during stay

Hudson	2-6	\$4.44	
Walmart	2-6	\$28.08	Groceries during stay
Grubhub	2-7	\$56.28	3 people
MKE Trip Advisor	2-7	\$4.76	
Great American Bagel	2-7	\$12.61	
		\$856.43	

Milage	384 miles * .58	3 trips from brookfield to Madison (128 miles)
	\$222.72	February 24th, 25th, 28th

Office Rent			
February Office Rent	Lease Contract	\$1,936.00	
March Office Rent	Lease Contract	\$1,936.00	Starting to claim rent return at the start of the month
		\$3,872.00	
	Total		7345.66

1-1

CONSULTARE LLC – #####3834

Search Transactions

Activity: Date range: Start date: Jan 31, 2022; End date: Feb 28, 2022; Type: All

Transactions

⌚ Pending ● Posted

	Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
●	Feb 28, 2022	<u>CHECK NUMBER 2072</u>	4,287.54		27,125.32
X ●	Feb 28, 2022	OFFICE MA 12140 POS WAUWATOSA WI US 024556	124.88		31,412.86
< ●	Feb 28, 2022	NYTIMES*NYTIMES DISC POS 800-698-4637 NY 022505	4.00		31,537.74
●	Feb 28, 2022	THOMAS181 CORP PAY 220228 CCD		1,218.25	31,541.74
X ●	Feb 25, 2022	PARKING UTILITY SMART POS MADISON WI 022310	4.00		30,323.49
●	Feb 24, 2022	<u>CHECK NUMBER 2074</u>	4,245.00		30,327.49
X ●	Feb 24, 2022	FEDEX OFFIC46600004663 POS BROOKFIELD WI 022209	30.40		34,572.49
●	Feb 23, 2022	KWIK TRIP 858 POS OCONOMOWOC WI US 053440	15.97		34,602.89
●	Feb 23, 2022	CARDMEMBER SERV ELECT PYMT 220219 PPD	5,438.23		34,618.86
< ●	Feb 22, 2022	USPS PO 56114000 POS BROOKFIELD WI US 212241	1.46		40,057.09
●	Feb 22, 2022	WITHDRAWAL NORTH SHORE BAN	416.64		40,058.55
●	Feb 22, 2022	WITHDRAWAL NORTH SHORE BAN	2,563.17		40,475.19
●	Feb 22, 2022	<u>DEPOSIT NORTH SHORE BAN</u>		22,891.80	43,038.36
●	Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	960.00		20,146.56
●	Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	4,500.00		21,106.56
●	Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	5,720.00		25,606.56

WI-REP-22-0468-A-000411

1-2

Date ▼	Description ◇	Debit ◇	Credit ◇	Balance
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		31,326.56
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		41,326.56
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		51,326.56
● Feb 17, 2022	WITHDRAWAL NORTH SHORE BAN	10,000.00		61,326.56
● Feb 17, 2022	<u>DEPOSIT NORTH SHORE BAN</u>		62,180.00	71,326.56
● Feb 17, 2022	ACCOUNT ANALYSIS SERVICE CHARGE	30.00		9,146.56
✗ ● Feb 14, 2022	USPS PO 56864102 POS NEW BERLIN WI US 232333	34.35		9,176.56
✗ ● Feb 10, 2022	PARKING UTILITY SMART POS MADISON WI 020805	4.00		9,210.91
● Feb 09, 2022	<u>CHECK NUMBER 2070</u>	260.00		9,214.91
● Feb 08, 2022	KWIK-TRIP POS LAKE MILLS WI US 602070	93.94		9,474.91
✗ ● Feb 08, 2022	KWIK-TRIP POS LAKE MILLS WI US 574887	8.42		9,568.85
✗ ● Feb 07, 2022	CITY MILW POM METERS POS MILWAUKEE WI 020402	3.75		9,577.27
✗ ● Feb 07, 2022	DROPBOX*2J9R292FKVR7 POS DB.TT/CHELP DE 020401	75.00		9,581.02
● Feb 04, 2022	<u>DEPOSIT NORTH SHORE BAN</u>		5,247.00	9,656.02
● Feb 03, 2022	CARDMEMBER SERV TEL PYMT 220202 TEL	177.00		4,409.02
● Feb 02, 2022	<u>CHECK NUMBER 2071</u>	4,913.25		4,586.02
✗ ● Feb 02, 2022	USPS PO 56864102 POS NEW BERLIN WI US 232174	0.73		9,499.27
● Jan 31, 2022	FEDEX 289198700711 POS MEMPHIS TN 012708	18.60		9,500.00
● Jan 31, 2022	FEDEX 289198615560 POS MEMPHIS TN 012707	18.60		9,518.60
● Jan 31, 2022	FEDEX 289198505902 POS MEMPHIS TN 012706	18.60		9,537.20
● Jan 31, 2022	FEDEX 289198306400 POS MEMPHIS TN 012705	16.35		9,555.80

2-1

Balance

02/23 10:16		
02/24/2022	HILTON GARDEN IN BROOKFIELD WICKED DEBIT 1578	Select one ▼ 333.19

2-2

02/21/2022 02/21 11:47
MCDONALD'S
F1163
BROOKFIELD WI
CKCD DEBIT 1578

Select one ▾

9.23



Past Payments

Account Ending in ...5940

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Feb 28	Arepa's Place	Dining	Clinton L. ...5940	\$21.84
Feb 28	GREAT AM BAG 3 KSK ORD	Dining	Clinton L. ...5940	\$17.75
Feb 28	Uber Technologies	Other Travel	Clinton L. ...5940	\$51.70
Feb 26	CLINTON NTL AIRPORT	Gas/Automotive	Clinton L. ...5940	\$169.44
Feb 26	2094-CLT CNBC Express	Merchandise	Clinton L. ...5940	\$7.92
Feb 26	Embassy Suites	Lodging	Clinton L. ...5940	\$178.64
Feb 26	ExxonMobil	Gas/Automotive	Clinton L. ...5940	\$22.53

2-4

Feb 25	Salsarita's Fresh Mexican Grill	Dining	Clinton L. ...5940	\$15.78
Feb 25	D RUM BAR & GRILL CLT	Dining	Clinton L. ...5940	\$35.04
Feb 25	Charlotte Bistro	Dining	Clinton L. ...5940	\$17.14
Feb 24	Uber Technologies	Other Travel	Clinton L. ...5940	\$32.25
Feb 24	American Airlines	Airfare	Clinton L. ...5940	\$274.60
Feb 24	Charleys Philly Steaks	Dining	Clinton L. ...5940	\$22.56
Feb 23	GrubHub	Dining	Clinton L. ...5940	\$27.10
Feb 22	American Airlines	Airfare	Clinton L. ...5940	\$210.10

2-5

Feb 22	Uber Technologies	Other Travel	Clinton L. ...5940	\$11.51
Feb 21	Walmart	Grocery	Clinton L. ...5940	\$47.09
Feb 21	Hilton Garden Inn	Lodging	Clinton L. ...5940	\$565.05
Feb 19	Arepa's Place	Dining	Clinton L. ...5940	\$21.84
Feb 18	GrubHub	Dining	Clinton L. ...5940	\$38.76
Feb 16	POKEWORKSNY37_36	Dining	Clinton L. ...5940	\$18.62
Feb 16	METRO MARKET #301	Grocery	Clinton L. ...5940	\$37.44
Feb 16	Chick-fil-A	Dining	Clinton L. ...5940	\$15.96
Feb 15	GREAT AMER BAGL G3 LIT	Dining	Clinton L. ...5940	\$7.18

2-6

Cap ta One

3/7/22 10 23 AM

Feb 14	Culver's	Dining	Clinton L. ...5940	\$7.55
Feb 14	HUDSONST2752	Merchandise	Clinton L. ...5940	\$4.44
Feb 14	Walmart	Grocery	Clinton L. ...5940	\$28.08
Feb 12	American Airlines	Airfare	Clinton L. ...5940	\$211.60

Feb 03	American Airlines	Airfare	Clinton L. ...5940	\$258.60

2-7

Feb 01	GrubHub	Dining	Clinton L. ...5940	\$56.28
Feb 01	CLINTON NTL AIRPORT	Gas/Automotive	Clinton L. ...5940	\$73.86
Feb 01	MKE TRIP ADVISOR SHOP	Merchandise	Clinton L. ...5940	\$4.76
Feb 01	GREAT AM BAG T3 RB ORD	Dining	Clinton L. ...5940	\$12.61

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Friday, March 18, 2022 9:01 AM
To: Hale, Janine
Cc: Fawcett, Steve
Subject: Fw: EXTERNAL : RE: EXTERNAL : RE: All Necessary Legal Fees

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Janine,

As stated in the attached email, Steve Fawcett would like me to send these invoices directly to you. As a reminder Mr. Voiland and Mr. Dean are outside legal counsel and are to be paid by the assembly, not out of the WI Special Counsel Budget. If you have any questions, please feel free to give me a call. These invoices date back almost 5 months so if you could expedite payment that would be greatly appreciated.

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: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Sent: Thursday, March 17, 2022 1:59 PM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : RE: EXTERNAL : RE: All Necessary Legal Fees

Ok, thanks. I have his invoices. The normal process for a member to acquire legal representation is to work through our office, so I'll handle that.

Is Dean your counterpart to James Bopp here in Wisconsin? Assuming that is the case and that you have an agreement with him on file at the Chief Clerk's Office you can submit those invoices directly to Janine.

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, March 17, 2022 1:45 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Subject: Re: EXTERNAL : RE: All Necessary Legal Fees

Good Afternoon Steve,

He is representing Janel Brandtjen, but since he has not been paid, he asked our office to also send his invoices.

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: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Sent: Thursday, March 17, 2022 1:11 PM
To: Coms <Coms@wispecialcounsel.org>
Subject: EXTERNAL : RE: All Necessary Legal Fees

I thought Voiland was Rep. Brandtjen's attorney?

From: Coms <Coms@wispecialcounsel.org>
Sent: Thursday, March 17, 2022 12:52 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Cc: Miked@Michaelddeanllc.com
Subject: All Necessary Legal Fees

Good Afternoon Steve,

I have attached the legal bills from Mike Dean and Joe Voiland that have not been paid in 5 months. Please address this issue and give our office a response as soon as possible.

Very Respectfully,

Mike Gableman
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.

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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.

Joseph W. Voiland
519 Green Bay Road
Cedarburg, WI 53012



March 6, 2022

Representative Robin Vos
Speaker of the Assembly
Wisconsin State Capitol
Madison, Wisconsin

Representative Janel Brandtjen
Chair, Committee on Campaigns and Elections
Wisconsin State Capitol
Madison, Wisconsin

RE: Wisconsin Elections Commission et al. vs. Wisconsin State Assembly et al.
and related cases

Dear Speaker Vos and Representative Brandtjen:

I enclose a billing statement for work through March 6, 2022 relating to the litigation filed by Attorney General Josh Kaul for Administrator Meagan Wolfe in Dane County Circuit Court.

Sincerely,

Joseph W. Voiland

March 10, 2022

All fees reasonable +
necessary.

L. J. Gabler

Joseph W. Voiland

February 1, 2022 Examine pleadings relating to motion to intervene; Prepare and file Committee's Joinder in Assembly's opposition	0.50 hours
February 2, 2022 Prepare for and attend Dane County Circuit Court Hearing	0.50 hours
February 11, 2022 Examine District III Court of Appeals Order	0.25 hours
February 15, 2022 Examine District IV Court of Appeals Order	0.25 hours
February 17, 2022 Examine Writ Petition	0.25 hours
February 22, 2022 Examine Attorney General's letter to Judge Lanford; Review and join in Assembly's filing	0.25 hours
March 3, 2022 Review Plaintiffs' additional pleadings	0.25 hours
March 5, 2022 Conference with counsel	1.50 hours
March 6, 2022 Prepare client correspondence	1.50 hours
Total for February 1 - March 6, 2022):	<u>5.25 Hours</u>

February 1, 2022 - March 6, 2022

Joseph W. Voiland (5.25 hours at \$350)	\$	1,837.50

Balance forward as of January 31, 2022	\$	42,825.00

Total Balance Due as of March 6, 2022:	\$	44,662.50



Please remit payment to:

Veterans Liberty Law
519 Green Bay Road
Cedarburg, WI 53012

Federal Tax Identification Number: 85-2912705

Joseph W. Voiland
519 Green Bay Road
Cedarburg, WI 53012



February 13, 2022

Representative Robin Vos
Speaker of the Assembly
Wisconsin State Capitol
Madison, Wisconsin

Representative Janel Brandtjen
Chair, Committee on Campaigns and Elections
Wisconsin State Capitol
Madison, Wisconsin

RE: Legal Services Agreement in Dane County Case 2021-CV-002552 and
Appeal 2022-AP-000104

Wisconsin Elections Commission et al. vs. Wisconsin State Assembly et al.

Dear Speaker Vos and Representative Brandtjen:

I enclose an hourly billing statement for work through January 31, 2022 relating to the litigation filed by Attorney General Josh Kaul for Administrator Meagan Wolfe in Dane County Circuit Court.

Sincerely,

Joseph W. Voiland

Attorney Kevin M. Scott

January 4, 2022 (0.5 hours)

Review correspondence to Dane County Circuit Court; conferences with counsel

January 10, 2022 (1.5 hours)

Examine Dane County Decision and Order; conferences with counsel

January 12, 2022 (0.5 hours)

Conferences with counsel; work on pleadings

January 13, 2022 (0.5 hours)

Conferences with counsel; work on pleadings

January 15, 2022 (0.5 hours)

Conferences with counsel

January 20, 2022 (1.0 hour)

Conferences with counsel; examine pleadings filed by proposed intervenor

January 22, 2022 (0.5 hours)

Examine appeal documents; conferences with counsel

January 23, 2022 (1.0 hour)

Conference regarding appeal and proposed intervenor complaint

January 24, 2022 (0.5 hours)

Examine pleadings relating to interlocutory appeal; review circuit court pleadings

January 28, 2022 (0.5 hours)

Examine Plaintiffs' proposed amended complaint and motion ; conferences with counsel

January 29, 2022 (0.5 hours)

Conferences with counsel

January 31, 2022 (0.5 hours)

Examine opposition to proposed intervenor complaint; conference with counsel

Kevin M. Scott (January 2022): 8.0 hours

Joseph W. Voiland

January 4, 2022 (1.0 hour)

Confer with counsel; review Dane County docket entries

January 10, 2022 (2.0 hours)

Examine Dane County Decision; conferences with counsel

January 11, 2022 (1.0 hours)

Conferences with counsel

January 20, 2022 (1.0 hour)

Conference with counsel; examine proposed intervenor filings; work on pleadings

January 21, 2022 (0.5 hours)

Work on pleadings

January 22, 2022 (0.5 hours)

Examine appeal documents

January 23, 2022 (3.0 hours)

Work on pleadings

January 24, 2022: (3.0 hours)

File appeal documents; file circuit court documents; work on pleadings

January 29, 2022 (1.0 hour)

Examine new filings by Plaintiff; work on pleadings; conferences with counsel

January 31, 2022 (2.0 hours)

Work on pleadings; conferences with counsel

Joseph W. Voiland (January 2022): 15 Hours

January 2022

Kevin M. Scott (8.00 hours at \$275) \$ 2,200

Joseph W. Voiland (15.00 hours at \$350) \$ 5,250

Current subtotal \$ 7,450

Balance forward as of December 31, 2021 \$ 35,375

Total Balance Due as of January 31, 2022: \$ 42, 825



Please remit payment to:

Veterans Liberty Law
519 Green Bay Road
Cedarburg, WI 53012

Federal Tax Identification Number: 85-2912705

Joseph W. Voiland

January 9, 2022

Representative Janel Brandtjen and the
Assembly Committee on Campaigns and Elections



Dear Representative Brandtjen:

I enclose a billing statement for work for the three month period of October, November and December 2021, relating to the litigation pending in Dane County Circuit Court.

Sincerely,

Joseph W. Voiland

Attorney Kevin M. Scott

November 8, 2021 (2.0 hours)

Examine pleadings and court filings; conferences with counsel

November 9, 2021 (2.0 hours)

Conferences with counsel; examine pleadings, statutory materials and pertinent case law

November 12, 2021 (2.0 hours)

Examine pleadings and conduct research

November 14, 2021 (2.0 hours)

Conferences with counsel; conduct research

November 17, 2021 (2.0 hours)

Conduct research; conferences with counsel; examine record materials; prepare responsive materials

November 21, 2021 (2.5 hours)

Further work on responsive pleadings

November 23, 2021 (3.0 hours)

Conferences with counsel; further work on responsive pleadings

November 24, 2021 (1.5 hours)

Further work on responsive pleadings; conferences with counsel

November 25, 2021 (1.5 hours)

Further work on responsive pleadings; conferences with counsel

November 26, 2021 (2.5 hours)

Further work on responsive pleadings; conferences with counsel

November 27, 2021 (5.0 hours)

Further work on opposition filing in Dane County Circuit Court litigation

November 29, 2021 (2.0 hours)

Examine record materials; conferences with counsel

November 30, 2021 (2.5 hours)

Further work relating to pleadings in Dane County Litigation; conferences with counsel

December 1, 2021 (3.5 hours)

Conduct additional research; conferences with counsel; review correspondence and documents relating to parallel matter

December 2, 2021 (2.5 hour)

Conferences regarding parallel litigation; prepare responses to correspondence from counsel; examine court filings

December 3, 2021 (3.0 hours)

Prepare correspondence to counsel in parallel litigation; conduct research

December 5, 2021 (3.0 hours)

Prepare responses to counsel in parallel litigation

December 8, 2021 (1.5 hours)

Review transcripts; conferences with counsel

December 9, 2021 (1.5 hours)

Review court filings in parallel litigation; conferences with counsel

December 10, 2021 (2.5 hours)

Review pleadings; conferences with counsel regarding Dane County litigation and parallel litigation

December 11, 2021 (2.5 hours)

Prepare for hearing

December 14, 2021 (1.5 hours)

Conduct research; conferences with counsel

December 15, 2021 (1.5 hours)

Conduct research; conferences with counsel

December 16, 2021 (1.5 hours)

Review correspondence regarding parallel proceedings; conferences with counsel

December 20, 2021 (1.0 hour)

Conferences regarding Dane County and parallel litigation

December 21, 2021 (2.0 hours)

Review Plaintiff's Responses; conduct legal research and confer regarding responsive arguments

December 22, 2021 (2.0 hours)
Conferences with counsel; prepare for Dane County Circuit Court hearing

December 23, 2021 (5.0 hours)
Prepare for and participate in Dane County Circuit Court hearing; conferences

Total for Kevin M. Scott: Sixty Five (65) Hours

Lead Counsel Joseph W. Voiland

October 26, 2021 (1.0 hour)
Confer with Representative Brandtjen; examine pleadings in Dane County Circuit Court matter

October 27, 2021 (1.0 hour)
Confer with Representative Brandtjen; confer with counsel

November 8, 2021 (4.0 hours)
Continue to examine court filings and research information related to Dane County Circuit Court matter

November 9, 2021 (4.0 hours)
Examine pleadings, statutory materials and pertinent case law; confer with counsel

November 10, 2021 (3.0 hours)
Continue to examine pleadings, statutory materials and pertinent case law; confer with counsel

November 15, 2021 (2.5 hours)
Work on pleadings relating to motion for preliminary injunction

November 16, 2021 (2.0 hours)
Work on pleadings relating to motion for preliminary injunction

November 17, 2021 (1.0 hour)
Work on pleadings relating to motion for preliminary injunction

November 24, 2021 (0.5 hours)
Confer with counsel

November 26, 2021 (2.0 hours)
Work on pleadings relating to motion for preliminary injunction

November 27, 2021 (1.0 hour)

Work on pleadings relating to motion for preliminary injunction

November 29, 2021 (2.0 hours)

Complete filing of Response of Assembly Committee on Campaigns and Elections and Representative Janel Bradtjen to Plaintiffs' Motion for Preliminary Injunction

December 3, 2021 (1.0 hour)

Complete filing of Joinder in the Motion to Dismiss by the Wisconsin State Assembly and Assembly Speaker

December 13, 2021 (2.5 hour)

Conferences with counsel; examine materials relating to parallel litigation

December 16, 2021 (1.0 hour)

Conferences with counsel

December 17, 2021 (3.5 hours)

Examine materials regarding parallel proceedings; prepare for Dane County Circuit Court hearing

December 20, 2021 (6.5 hours)

Prepare for Dane County Circuit Court hearing

December 21, 2021 (4.0 hours)

Prepare for Dane County Circuit Court hearing

December 22, 2021 (2.5 hours)

Prepare for Dane County Circuit Court hearing

December 23, 2021 (5.0 hours)

Attend Dane County Circuit Court hearing; conferences with counsel; debrief

Total Hours for Joseph W. Voiland: Fifty (50) Hours

Kevin M. Scott (65.00 hours at \$275)	\$17,875
Joseph W. Voiland (50.00 hours at \$350)	\$17,500
Total Balance Due:	\$35,375



Please remit payment to:

Veterans Liberty Law
519 Green Bay Road
Cedarburg, WI 53012

Federal Tax Identification Number: 85-2912705

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Friday, March 18, 2022 9:02 AM
To: Hale, Janine
Subject: Fw: All Necessary Legal Fees
Attachments: Joe Voiland.pdf; DeanStatement220224.01 WEC.pdf; DeanStatement220131.04 WEC.pdf; DeanStatement220224.01 AO.pdf; DeanStatement220131.03 AO.pdf; DeanStatement211231.08 WEC.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

WI Special Counsel

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From: Coms
Sent: Thursday, March 17, 2022 12:52 PM
To: Fawcett, Steve <Steve.Fawcett@legis.wisconsin.gov>
Cc: Miked@Michaeldeanllc.com <miked@michaelddeanllc.com>
Subject: All Necessary Legal Fees

Good Afternoon Steve,

I have attached the legal bills from Mike Dean and Joe Voiland that have not been paid in 5 months. Please address this issue and give our office a response as soon as possible.

Very Respectfully,

Mike Gableman
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.

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

**TOTAL
DUE**

\$2,022.50
\$43,483.50
\$45,506.00

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

	COSTS	
1/31	\$20.55	WI Courts E-file Opt-in Fee
Costs Sub-Total	\$20.55	
AMOUNT DUE	\$3,877.50	Fees
	<u>\$20.55</u>	Costs
	\$3,898.05	
PRIOR BALANCE	\$39,585.55	
TOTAL DUE		\$3,898.05
		<u>\$39,585.55</u>
		\$43,483.50

MICHAEL D. DEAN, LLC
ATTORNEYS AT LAW

MAILING ADDRESS:
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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 **\$8,050.00**
DUE

**PRIOR
BALANCE**

\$21,234.15

**TOTAL
DUE**

\$8,050.00
\$21,234.15
\$29,284.15

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.

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	<u>\$20.55</u>	WI Courts E-file Opt-in Fee

Costs Sub-Total	\$181.65

AMOUNT DUE	\$21,052.50	Fees
	<u>\$181.65</u>	Costs
	\$21,234.15	

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.

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.

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 **\$39,585.55**
Due

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Monday, March 21, 2022 3:22 PM
To: Hale, Janine
Cc: Fawcett, Steve
Subject: Jim Bopp Invoices
Attachments: Jim Bopp invoices.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon Janine,

As Mr. Fawcett stated last week, I should be sending the outside legal invoices to you to be paid. I have attached the invoices from the Bopp law firm to this email. Please let me know if you have any questions.

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.

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 g

INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 statutes	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 statutes	0.60 150.00/hr	90.00
	MM	Research out of state subpoena statutes; 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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 statutes and case law on Minnesota subpoena statutes	0.60 150.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

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

Attorney Summary			
<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

JAMES BOPP, JR.
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INVOICE
February 22, 2022

Michael Gableman
Special Counsel to the Wisconsin Assembly Committee 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

	<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 statute	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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 vice 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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 hac 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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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 <i>Kalal</i>	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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 (<i>Journal Times v. City of Racine Bd.</i>)	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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

		<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

			<u>Hrs/Rate</u>	<u>Amount</u>
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

Additional charges:

	<u>Qty/Price</u>	<u>Amount</u>
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

	<u>Qty/Price</u>	<u>Amount</u>
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

<u>Name</u>	<u>Hrs/Rate</u>	<u>Rate</u>	<u>Amount</u>
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

Hale, Janine

From: Microsoft Outlook on behalf of NIEMIEROWICZ,ZA
Sent: Monday, May 2, 2022 10:15 AM
To: Hale, Janine
Subject: Voice Mail (22 seconds)
Attachments: 9206095287 (22 seconds) Voice Mail.mp3

Hello Janine this is back from my cable men's office I was just calling to check in on the updated budget so if you.

Working on the.

Later last week so I was wondering if you have the updated number or how much of the budget is remaining if you just give me a call back at (920) 609-5287 thanks bye bye.

Preview provided by Microsoft Speech Technology. [Learn More...](#)

You received a voice message from NIEMIEROWICZ,ZA at 9206095287.

Caller-Id: 9206095287

Hale, Janine

From: Microsoft Outlook on behalf of NIEMIEROWICZ,ZA
Sent: Tuesday, May 3, 2022 2:38 PM
To: Hale, Janine
Subject: Voice Mail (17 seconds)
Attachments: 9206095287 (17 seconds) Voice Mail.mp3

Hello Janine this is back from Wisconsin I was calling and I get the updated budget by our office if you could just give me a call back trying to get the office first couple days this week.

It.

Just give me a call back when you can thanks bye bye.

Preview provided by Microsoft Speech Technology. [Learn More...](#)

You received a voice message from NIEMIEROWICZ,ZA at 9206095287.

Caller-Id: 9206095287

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,

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

Thanks for your business!
DOWNSTREAM 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

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

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

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



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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

Hale, Janine

From: Hale, Janine
Sent: Wednesday, May 11, 2022 12:33 PM
To: 'Coms'
Cc: Blazel, Ted
Subject: FW: Reimbursement documents for WI Special Counsel
Attachments: IMG_3086.jpg; Reimbursement October - Sheet1.pdf; October Reimbursement documents.pdf; Remainder of June-September Reimbursement - Sheet1 (1).pdf

Zak-

Per your request....

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: Wednesday, November 3, 2021 10:50 AM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>; Blazel, Ted <Ted.Blazel@legis.wisconsin.gov>
Subject: Reimbursement documents for WI Special Counsel

Good Morning Janine,

There are a few documents attached to this email. The first is the Corrected total spreadsheet for last months reimbursment that we discussed this morning. The second spreadsheet is the reimbursement claims for the month of October. The third document is the PDF of all our supporting documents for the claim. The fourth item is a picture of the 700.00 check we are claiming reimbursement for.

Please respond with a confirmation that you have recieved all these documents. I would like to scedule a time later today or tommorow to review the reimbursement for October. Please let me know your availability.

Very Respectfully,

Zakory Niemierowicz
WI Special Counsel

CONSULTARE LLC

12-7135/2750

2058

DATE 11/01/2021

PAY TO Adele Morgan
THE ORDER OF

\$ 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

Adele Morgan

MP

⑆275071356⑆ ⑈27 79 3834⑈ 02058

SPECIALTY BLUE

AMERICAN
OVERSIGHT

Expense	Documentation	Amount	category 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)
AA					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)
AA					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)
AA					Office to Green Bay West Side then to Green Bay City Hall then back to Brookfield (212.40 miles) Office to Warrens (168)
AA					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					

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

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 43684908PJT811	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 <i>Parking</i>	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

1-3

Checking	Account Number	0027793834	
	Statement Date	10/30/2021	Page 3
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 - KOPPS 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
PO BOX 510145
NEW BERLIN WI 53151-0145



ACCOUNT ENDING - 49001

Bonvoy Amex Card

CARD MEMBER

Card Activity Since Oct 16 (Closing Nov 15)

Statement 2-1

Transactions

85 Transactions

DATE	STATUS	DESCRIPTION	CARD	AMOUNT
Oct 28	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 28	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 27	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 27	Pending	[REDACTED]	[REDACTED]	[REDACTED]
Oct 26	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 25	6X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 25	2X Points	[REDACTED] CA	[REDACTED]	[REDACTED]
Oct 25	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 25	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] NY	[REDACTED]	[REDACTED]
Oct 24	Credit	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] CA	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] MIRAGE CA	[REDACTED]	[REDACTED]
Oct 24	2X Points	[REDACTED] MIRAGE CA	[REDACTED]	[REDACTED]
Oct 23	2X Points	AMERICAN AIRLINES 800-433-7300 TX	[REDACTED]	\$267.20
Oct 23	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 23	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 23	2X Points	[REDACTED]	[REDACTED]	[REDACTED]
Oct 23	2X Points	[REDACTED] WI	[REDACTED]	[REDACTED]

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Statement 2-4

10/20/2022, 10:00 AM

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

it:blank

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

2021 Totals Year-to-Date
Total fees charged in 2021 \$562.00
Total interest charged in 2021 \$505.50
Year-to-Date totals do not reflect any fee or interest refunds
you may have received.

Statement 2-5

Date	Description	Amount
10/11	& THE UPS STORE 1185 845-7428084 CA	90.00
10/11	& JCPENNEY 1195 BROOKFIELD WI	25.20
10/11	& JCPENNEY 1195 BROOKFIELD WI	19.95
10/11	& HEROLI SALON AND SPA-142-88640445 WA	10.00
10/11	& GRASSROOTS SALAD COMPANY BROOKFIELD WI	12.74
10/17	& EXTENDEDSTAY 29751 BROOKFIELD WI	901.00
10/17	& CARRIAGES 8808 BROOKFIELD WI	41.87
10/10	& FARMERS MARKET ORD CHICAGO IL	6.73
10/10	& BHERMAN LIBRARY & GARD CORONA DEL MAR CA	5.00
10/19	& USPS PO 053710080 IRVINE CA	100.00
10/12	& THE HAT & LAKE FOREST CA	24.32
10/13	& JCPENNEY 1195 BROOKFIELD WI	41.99
10/14	& USPS PO 053710080 IRVINE CA	6.70
10/14	& JCPENNEY 1195 BROOKFIELD WI	9.45
10/14	& BO *GENIUS REPAIR & ACCESS Brookfield WI	15.77
10/14	& VIZBLE HEALTH INC OKAUCHIE WI	1.50
10/14	& VIZBLE HEALTH INC OKAUCHIE WI	1.60
10/14	& DOLLAR TREE BROOKFIELD WI	5.25
10/14	& COSTCO GAS #0489 IRVINE CA	49.44
10/16	& Amazon.com 2YRULSP01 Amazon.com WA	32.17
10/18	& ALDI 84018 BROOKFIELD WI	9.87

X 0000001 FHS3338 D9

Y 9 18 21/10/18

Page 2 of 4

00053 MA MA 17785 2011000000000177802

0000001 FHS3338 D9

Page 4 of 4

Statement Date: 10/18/21

Y 9 18 21/10/18

Page 4 of 4

00053 MA MA 17785 2011000000000177803

Date	Description	Amount
09/23	& FEDEX OFFICE 8600004889 BROOKFIELD WI	5.04
09/23	& COCA COLA MILWAUKEE MILWAUKEE WI	1.50
09/22	& ALASKA AIR 0272115190250 SEATTLE WA	316.80
11/02/21	G LAX DCA	
2 O	DCA LAX	
09/25	& TARGET 00000628 WAUKESHA WI	84.95
09/24	[REDACTED]	
09/25	[REDACTED]	
09/24	[REDACTED]	
09/24	[REDACTED]	
09/25	[REDACTED]	
09/25	& AMERICAN AIR 0012300851856 FORT WORTH TX	301.40
10/02/21	G SNA ORD	
2 O	ORD MKE	

0000001 FHS3338 D9

Y 9 18 21/10/18

Page 2 of 4

00053 MA MA 17785

Statement Date: 10/18/21

2011000000000177803

W-REP-22-0468-A-000503

Statement 2-3

10/29/21, 2:36 PM

THANK

Oct 20 2X Points

CA

Oct 20 2X Points

MOOREHEAD TRAILER TRAILER CAROL MATHEIS

CA

Oct 20 2X Points

UBER CAROL MATHEIS \$8.51

Oct 20 2X Points

UBER CAROL MATHEIS \$9.25

Oct 19 6X Points

PAUL MATHEIS

CA

Oct 19 2X Points

PAUL MATHEIS

Oct 19 2X Points

PAUL MATHEIS

Oct 19 2X Points

THE NORTH EDGE 4111 S. 1000 E. WARRICK \$14.50

Oct 19 2X Points

UBER CAROL MATHEIS \$13.99

Oct 18 2X Points

ARNDT FOOTBALL

Oct 18 2X Points

CANTALOUPE CANNERY

Oct 18 2X Points

CANTALOUPE CANNERY

Oct 18 2X Points

CANTALOUPE CANNERY

RANCH CA

Oct 18 2X Points

CANTALOUPE CANNERY

Oct 18 2X Points

CANTALOUPE CANNERY

Oct 18 2X Points

UBER CAROL MATHEIS \$8.92

Oct 17 2X Points

CANTALOUPE CANNERY

WI

Oct 17 2X Points

EXTENDEDSTAY #9731 BROOKFIELD WI CAROL MATHEIS \$601.09

Oct 17 2X Points

CANTALOUPE CANNERY

1-2

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 265088H000DE9JI	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/CHELP 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 432868X5SSZR - 041E	40.67	6,706.06

CONSULTARE LLC
PO BOX 510145
NEW BERLIN WI 53151-0145

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 Sublessee'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 Sublessee'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: [Signature] 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

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: [Signature] 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

Total duration

2h 28m

Investigator Z Flight



Departure

Sat, Oct 23

Delta 2723

Milwaukee (MKE)

6:00am



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



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)

ANDREW KLOSTER

Delta SkyMiles 2526345315

Known Traveler Number 983815168

Flight

40210

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Investigator ≥ flight

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.



Sheraton Milwaukee Brookfield Hotel

Investigator Z

375 South Moorland Road Brookfield
Wisconsin 53005 USA

+1-262-364-1100

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



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)	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

Get a \$250 eGift card
instantly

Get a \$250 Marriott Bonvoy eGift
Card upon approval and use it on an



Investigator Z
Hotel Z

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

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



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.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews We hope to see you again soon!

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

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 Z
Hotel Z

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

1-262-364-1100

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



SIGNATURE

VISA
SignatureAccount Number
Statement Billing Period
Page 2 of 7Ending in 0625
09/25/2021 to 10/26/2021WELLS
FARGO

CC Statement 3-1

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other 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	24755428B7XYDAQ6E	FREE CONFERENCE CALL GLOB877-5631680 CA		10.00
09/25	09/25	24137468DHEYP5HF6	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		49.13
09/25	09/25	24137468D00V7BOND	CVS/PHARMACY #08535 GREEN BAY WI		33.99
09/25	09/25	24492158QJH8N6SWX	SP * FABRIC BASH HTTPSFABRICBA NE		24.99
09/25	09/25	24943008DS4AFJRHV	COSTCO WHSE #1162 BELLEVUE WI		367.65
09/25	09/25	24943008DS4F85Y8.	COSTCO GAS #1162 BELLEVUE WI		34.49
09/26	09/26	24492158DS18A6PLV	PAYPAL *FOURWINDSTR 402-935-7733 CA		12.38
09/26	09/26	24906418D3TYKJNUP	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	24717058G4PHBP0B3	WIS TVR DMV REG RENEWAL 608-2667587 WI		115.00
09/28	09/28	24717058G4PHBP3GKK	DOT EPAY DMV TVR SERVICE 608-2667587 WI		2.30
09/29	09/29	24427338GLYPM3YEB	PIGGLY WIGGLY #78 KEWAUNEE WI		16.99
09/30	09/30	24276398HS66G7HZH	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	24184078ML3HJV78	KWIK TRIP 6380006387 TWO RIVERS WI		52.18
10/03	10/03	24430998LBM5D0P9B	DR*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	24492158MS0NRH2SV	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	24943008NS4AFKH01	COSTCO WHSE #1162 BELLEVUE WI		250.46
10/04	10/04	24943008NS4AFKH99	COSTCO WHSE #1162 BELLEVUE WI		511.89
10/05	10/05	24164078PA2DJ1ELD	OLIVE GARDEN 00013466 GREENBAY WI		13.90
10/05	10/05	24399008N6JTGJ0E5	BEST BUY 00000281 GREEN BAY WI		580.24
10/05	10/05	24806418N3SJYE4WN	SHOPPER DISCOUNTS 800-889-8776 CT		14.00
10/05	10/05	24943008PROCE552KS	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 F24582 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		8.17
10/07	10/07	24765018T60V63J9R	DOUBLETREE BROOKFIELD BROOKFIELD WI		14.00
10/07	10/07	24943008TS4AFKHNV	COSTCO WHSE #1101 KEWAUNEE WI		104.99
10/08	10/08	24055238T11H16N6Y	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/08	10/08	24122548BSMLWZ55GM	BPH1816059JANDU PETROLEU ALGOMA WI		81.88
10/08	10/08	24807948BSHXRMBW1X	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 888-345-5408 CA		1,802.05
10/09	10/09	24943008VS4AFK2M6	COSTCO WHSE #1162 BELLEVUE WI		209.01
10/10	10/10	24445008V8PP6JPTR	PICK N SAVE #408 TWO RIVERS WI		39.97
10/11	10/11	24492158WLS33D0DV	DRY FARM WINES, LLC 707-944-1600 CA		180.41
10/12	10/12	24204298X05W13J67	Subway 21042 Kewaunee WI		9.17
10/12	10/12	24427338XLYPM2AEA	PIGGLY WIGGLY #78 KEWAUNEE WI		15.97
10/13	10/13	24275398YS66HF800	EMPEROR'S KITCHEN BROOKFIELD WI		41.73
10/13	10/13	24492158YS13X6YNB	PAYPAL *MOSTARQUILT 402-935-7733 MO		54.70
10/13	10/13	24692168Y2XLM2F3D	D J*WALL-ST-JOURNAL 800-566-7625 MA		54.99
10/14	10/14	240552380RBGHH9TE	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		43.32
10/14	10/14	241374690EJF08LTG	OFFICEMAX/DEPOT 8074 ASHWAUBENON WI		49.42
10/14	10/14	2413746902X95MYQ5	MENARDS GREEN BAY EAST WI GREEN BAY WI		17.59
10/14	10/14	241640780L3HKYF33	KWIK TRIP 49100004911 MANITOWOC WI		81.28
10/14	10/14	241640780436Y1EL1	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		25.88
10/15	10/15	24055239011H16VXS	DOUBLETREE MILWAUKEE BRO BROOKFIELD WI		139.76
10/15	10/15	244273390LYPM72RM	PIGGLY WIGGLY #78 KEWAUNEE WI		2.76
10/15	10/15	2442806806SEEDZB45	SIMONS - KROHN DAIRY STO APPLETON WI		8.81
10/16	10/16	24137469020108QG59	MARSHALLS #1375 GREEN BAY WI		112.82
10/16	10/16	2413746925SAZ8G6Z	HOBBY-LOBBY #0192 GREEN BAY WI		46.39
10/16	10/16	2426979922XGZLELM	COSTCUTTERS 16686 - 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	2476062828PQNT20S	LAKE SIDE COUNTRY STORE MISHICOT WI		30.45
10/17	10/17	240710593J82GL5FS	WATERFRONT BAR & GRIL KEWAUNEE WI		35.50
10/17	10/17	244921583S1B0BV41	PAYPAL *QVC INC 6558235 402-935-7733 PA		12.11
10/17	10/17	2469216922XMYHJG2	AMZN Mktpl US*ZY4D31LZ0 Amzn.com/bill WA		21.09
10/18	10/18	240552394RFGHHAKH	KEWAUNEE HOMETOWN PHARM KEWAUNEE WI		74.18
10/18	10/18	244921583000V08B9	CRICUT WWW.CRICUT.CO UT		10.49
10/19	10/19	24492158531DZSAJ0	PAYPAL *QVC INC 6564113 402-935-7733 PA		49.49

CC Statement 3-2

SIGNATURE



Account Number
Statement Billing Period
Page 3 of 7

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					
10/19	10/19	2469216942X4DET5	Amazon.com*2Y1WT2EM0 Amzn.com/bill-WA		24.78
10/20	10/20	240552295HTZOWY1J	KIMBERBELL 435-915-6741 UT		109.00
10/20	10/20	241225496MLWYLVFV	BP#6291603CENTER COURT B KEWAUNEE WI		45.86
10/20	10/20	2420429950480K3J2	Subway 21042 Kewaunee WI		6.41
10/20	10/20	246079498HXW8AQQS	AURORA PHARMACY AUTO FIL 414-219-8677 WI		9.99
10/20	10/20	249430098S4AFJQWF	COSTCO WHSE #1162 BELLEVUE WI		53.66
10/20	10/20	249430098S4Q8SZ1L	COSTCO GAS #1162 BELLEVUE WI		53.48
10/21	10/21	241374698EJEAZS3S	TST* EL SARAPE ASHWAUBENO GREEN BAY WI		15.61
10/21	10/21	244273398LYPM5NPT	PIGGLY WIGGLY #76 KEWAUNEE WI		42.76
10/21	10/21	244310697ZDK7XHHH	AMAZON.COM*2Y0WW7AL2 AMZN AMZN.COM/BILL WA		15.77
10/21	10/21	244460097BLLEQJAF	WM SUPERCENTER #1908 GREEN BAY WI		109.72
10/22	10/22	240113497000ZZ28H	SP* MISSOURI STAR QUI HTTPSWWWW.MISS MO		56.81
10/22	10/22	242042997007PX8TL	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	244273397LYPM7QPB	PIGGLY WIGGLY #76 KEWAUNEE WI		20.39
10/22	10/22	2490641973VKRY7EK	WEB*NETWORKSOLUTIONS 888-6429675 FL		42.99
10/23	10/23	240113499000FAV6	JOTFORM INC. HTTPSWWWW.JOTF CA		19.00
10/24	10/24	24011349900107R5Y	SP* MISSOURI STAR QUI HTTPSWWWW.MISS MO		35.77
10/24	10/24	2475542997LX8QJ84	FREE CONFERENCE CALL GLOB877-5531680 CA		10.00
10/24	10/24	2490641993VPZ4Z13	WEB*NETWORKSOLUTIONS 888-6429675 FL		265.00
10/24	10/24	2490641993VP4GX2X	WEB*NETWORKSOLUTIONS 888-6429675 FL		1.99
10/25	10/25	241374698B011Q7MXE	CVS/PHARMACY #08535 GREEN BAY WI		33.99
10/25	10/25	244450098B00L3FLTQ	WALGREENS #5746 GREEN BAY WI		15.81
10/25	10/25	24941669ARQEDKHNO	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

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 #24692169G2XS24MPM	\$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

Additional Details

4-1

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

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

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

Additional Details

4-4

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

Additional Details

4-5

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

4-6

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 5484 \$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 4990 \$11.00 \$8,368.43

4-7

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: \$33.35 \$8,279.06

4-8

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

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 296C \$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

4-10

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

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			
Flight	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) Brookfield to best buy*2 (7 miles)
Taxi	M&A Taxi MKE	\$55.78			
Car rental	Enterprise	\$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			AAAA
Travel Food Arizona	CC statement 08/09/21	\$104.23			AAAA
Travel Food Arizona	CC statement 08/09/21	\$29.73			AAAA
Travel Food Arizona	CC statement 08/10/21	\$9.55			AAAA
Travel Food Arizona	CC statement 08/10/21	\$2.10			AAAA
Travel Food Arizona	CC statement 08/10/21	\$30.06			AAAA
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			

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 original purchase
Office Furniture	Office Furniture Wareh. Recpt	\$768.64		Half original purchase
Office 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

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Monday, May 23, 2022 3:18 PM
To: Blazel, Ted; Hale, Janine
Cc: Fawcett, Steve
Subject: Monthly Expenses for the OSC and Zakory Niemierowicz's Payroll

Good Afternoon Ted and Janine,

This email serves as the list of monthly expenses that are to be paid for the Office of the Special Counsel as agreed upon with the Speakers Office.

Monthly Internet and Phone:	\$122.97
Milwaukee Journal Subscription:	\$10.00
Document Dropbox Subscription:	\$75.00
New York Times Subscription:	\$4.20
Wisconsin Eye Subscription:	\$10.00
Walmart Family Mobile Subscription:	\$50.67
Office Supplies:	\$30.00
Office Rent:	\$1,936.00
Milage:	\$50.00
<u>Zakory's Payroll:</u>	<u>\$4,500</u>

Total: **\$6,788.84**

Please let me know if you have any questions

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.

Hale, Janine

From: Microsoft Outlook on behalf of NIEMIEROWICZ,ZA
Sent: Wednesday, June 1, 2022 3:42 PM
To: Hale, Janine
Subject: Missed Call

You missed a call from NIEMIEROWICZ,ZA at 9206095287.

Caller-Id: 9206095287