

LAWTON & CATES, S.C.

P.O. Box 2965
Madison, WI 53701-2965

608-282-6200

Cities of Green Bay, Racine, & Kenosha

Statement Date: December 31, 2020

Statement No. 100858

Account No. 176090.001

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RE: ED - Trump v. WEC - (#20CV1785)

Each city is responsible for 1/3 of the monthly invoice.
The invoice total is \$33,041.25, or \$11,013.75 each.

Fees

			Hours	
12/04/2020	TMP	[REDACTED]	1.50	412.50
		[REDACTED]		
	DRG	[REDACTED]	3.50	962.50
		[REDACTED]		
		[REDACTED]		
DPB	[REDACTED]	2.00	550.00	
	[REDACTED]			
12/05/2020	TMP	[REDACTED]	6.10	1,677.50
		[REDACTED]		
	DRG	[REDACTED]	7.50	2,062.50
		[REDACTED]		
		[REDACTED]		
DPB	[REDACTED]	1.75	481.25	
	[REDACTED]			
12/06/2020	TMP	[REDACTED]	5.30	1,457.50
		[REDACTED]		
	DRG	[REDACTED]	4.20	1,155.00
		[REDACTED]		
DPB	[REDACTED]	5.75	1,581.25	
	[REDACTED]			
12/07/2020	TMP	[REDACTED]	1.90	522.50
		[REDACTED]		
	DSL	[REDACTED]	4.50	1,237.50
		[REDACTED]		
	DRG	[REDACTED]	6.10	1,677.50
		[REDACTED]		
DPB	[REDACTED]	4.75	1,306.25	
	[REDACTED]			

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			Hours	
12/08/2020	TMP	[REDACTED]	2.10	577.50
	TMP	[REDACTED]	0.20	55.00
	DSL	[REDACTED]	2.00	550.00
	TMP	[REDACTED]	0.50	137.50
	DRG	[REDACTED]	2.50	687.50
	DPB	[REDACTED]	3.50	962.50
12/09/2020	DSL	[REDACTED]	1.50	412.50
	DRG	[REDACTED]	5.20	1,430.00
	DPB	[REDACTED]	4.50	1,237.50
12/10/2020	DSL	[REDACTED]	0.50	137.50
	DRG	[REDACTED]	10.50	2,887.50
	DPB	[REDACTED]	9.00	2,475.00
12/11/2020	DSL	[REDACTED]	4.50	1,237.50
	DPB	[REDACTED]	0.50	137.50
12/12/2020	DSL	[REDACTED] h	0.25	68.75
	DRG	[REDACTED]	0.80	220.00
	DPB	[REDACTED]	1.25	343.75
12/14/2020	DSL	[REDACTED]	1.00	275.00
12/15/2020	DSL	[REDACTED]	1.00	275.00
	DRG	[REDACTED]	0.70	192.50
	TMP	[REDACTED]	0.60	165.00
	DPB	[REDACTED]	0.50	137.50
12/16/2020	DSL	[REDACTED]	0.75	206.25

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		Hours	
	DRG		
		1.20	330.00
	DPB	1.00	275.00
12/17/2020	DSL	0.50	137.50
	TMP	1.00	275.00
12/18/2020	TMP		
		1.50	412.50
	DPB	1.25	343.75
	DSL	2.00	550.00
12/20/2020	DSL	0.50	137.50
12/22/2020	DSL	0.25	68.75
12/23/2020	DSL	0.25	68.75
12/24/2020	DSL	0.50	137.50
12/29/2020	DSL	0.25	68.75
12/30/2020	DSL	0.75	206.25
	For Current Services Rendered	<u>120.15</u>	<u>33,041.25</u>
	Total Current Work		33,041.25
	Balance Due		<u>\$33,041.25</u>
	Please Remit		<u>\$33,041.25</u>

PLEASE WRITE THE ACCOUNT NUMBER ON YOUR CHECK TO MAKE SURE
 THE CORRECT ACCOUNT IS CREDITED. THANK YOU.