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Madison and Milwaukee, Wisconsin
Naples and Tampa, Florida
Phoenix, Scottsdale and Tucson, Arizona
Washington, DC

INVOICE SUMMARY

Tax ID No. 39-0432630

Invoice Number: 2256964
Invoice Date: May 03, 2017

Privileged & Confidential

Sara Eskrich
502 Edgewood Ave
Madison, WI 53711

For Professional Services Rendered Through April 30, 2017
Re: Defense of Ethics Complaint
Q & B Matter Number: 165042.00002

Current Fees:	\$	<u>5,000.00</u>
Current Total Due:	\$	5,000.00
TOTAL AMOUNT DUE:	\$	<u>5,000.00</u>

INVOICE IS PAYABLE UPON RECEIPT

<i>Date</i>	<i>Description</i>	<i>Professional</i>	<i>Hours</i>
04/11/17	Further draft and develop motion to dismiss/motion for summary judgment; call Steve Brist at City Attorney's Office regarding date for Ethics Board meeting.	GTE	1.60
04/12/17	Conference with Steve Brist, Assistant City Attorney; provide information on hearing date and meeting agenda to Ms. Eskrich; draft letter to Attorney Brist requesting that April 25 hearing be used for a motion to dismiss; relay draft of letter to Ms. Eskrich for review; short call with Ms. Eskrich regarding the letter.	GTE	1.10
04/13/17	Finalize and send letter to Attorney Brist to request hearing on motion to dismiss; review and extensively revise answer and motion to dismiss; send same to Ms. Eskrich for review.	GTE	3.80
04/19/17	Fact check and revise motion to dismiss and answer; research cases for motion to dismiss.	GTE	0.80
04/20/17	Finalize motion to dismiss ethics complaint and answer to complaint; circulate final draft to Ms. Eskrich for approval for filing.	GTE	2.20
04/21/17	Revise, finalize and file motion to dismiss and answer to complaint; confer with Ms. Eskrich regarding plan for hearing; call with Steve Brist to confirm his receipt of motion and arrangements for hearing.	GTE	1.50
04/25/17	Confer with Ms. Eskrich concerning hearing; prepare for and attend City Ethics Board meeting to argue for dismissal of complaint.	GTE	1.50

FEE SUMMARY:

ID	Name	Hours	Rate	Amount
GTE	Gregory T. Everts	12.50	400.00	5,000.00
Total		12.50		5,000.00

Total Fees: \$ 5,000.00



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Please send wire or ACH payments to:

BMO Harris Bank NA
 ABA: 071000288
 Swift Code: HATRUS44
 Account No: 00241-14783
 Reference: Q&B Invoice Number

Or send payment along with this page to:

Quarles & Brady LLP
 Attn: Accounting Dept.
 33 East Main Street
 Suite 900
 Madison, WI 53703-3095

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 PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**