



AXLEY BRYNELSON, LLP

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2 East Mifflin Street Federal I.D. # 39-0804160
Suite 200 Please include our file number or
Post Office Box 1767 invoice number with remittance.
Madison, WI 53701-1767 Telephone: (608) 257.5681
Facsimile: (608) 257.5444

Sun Prairie Area School District
Attn: Tricia Markevitch, Accountant
tamarke@sunprairieschools.org

Inv# 924915
Date 03/20/2023

INVOICE SUMMARY

Our File No. 22637.82227.LML
General Matters

FOR LEGAL SERVICES RENDERED, DISBURSEMENTS AND COSTS ADVANCED

Total Fees	\$ 2,781.00
Total Disbursements & Costs Advanced	<u> \$.60</u>
TOTAL DUE THIS INVOICE	\$ 2,781.60

DUE UPON RECEIPT



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2 East Mifflin Street Federal I.D. # 39-0804160
 Suite 200 Please include our file number or
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 Madison, WI 53701-1767 Telephone: (608) 257.5861
 Facsimile: (608) 257.5444

Sun Prairie Area School District
 Attn: Tricia Markevitch, Accountant
 tamarke@sunprairieschools.org

Inv# 924915
 Date 03/20/2023

Our File No. 22637.82227.LML
 General Matters

FOR LEGAL SERVICES RENDERED, DISBURSEMENTS AND COSTS ADVANCED

FEES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/01/23	LML	Review Draft _____ for client. Emails with client re: same.	.70	189.00
2/02/23	LML	Revise _____ Principal. Email to Principal re: _____. Brief phone call with Principal re:	.50	135.00
2/03/23	LML	Telephone conference with opposing counsel re: _____ Review and respond to email from opposing counsel re: dismissal of Headington matter. Emails with client re: _____	.50	135.00
2/03/23	LML	Emails with client re: _____	.10	27.00
2/05/23	LML	Review documents from client re: _____	.40	108.00
2/06/23	LML	Telephone conference with client re: _____ Review _____ Emails with client re: _____	.70	189.00
2/08/23	LML	Zoom conference with client re: revised job	.70	189.00
2/08/23	LML	Review and respond to emails from client re: _____	.10	27.00

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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/10/23	LML	Review and analysis of . Review and analysis of Telephone conference with client re:	1.00	270.00
2/10/23	LML	Draft response to with client re: . Emails	.70	189.00
2/16/23	LML	Zoom conference with client re: Review all documents from client re: Draft Email to client re:	1.00	270.00
2/17/23	LML	Review materials to prepare Draft : Emails with client re:	1.40	378.00
2/19/23	LML	Review email from client. Revise and finalize	.20	54.00
2/20/23	LML	Emails with client re: . Revise and finalize	.20	54.00
2/21/23	LML	Emails re: . Emails with client re: Emails re:	.60	162.00
2/22/23	LML	Conference with client re:	.70	189.00
2/23/23	LML	Review and respond to email from client re: Emails with client re:	.20	54.00
2/24/23	LML	Emails with client re: Review and draft : Emails with client re:	.60	162.00

TOTAL FEES:

\$ 2,781.00

SUMMARY

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Lubinsky, Lori M.	10.30	270.00	2,781.00
TOTAL	10.30		\$ 2,781.00

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DISBURSEMENTS AND COSTS ADVANCED

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/20/23	Postage	.60
TOTAL DISBURSEMENTS AND COSTS		\$.60
TOTAL THIS INVOICE		<u>\$ 2,781.60</u>



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REMITTANCE

Our File No. 22637.82227.LML
General Matters

BALANCE DUE THIS INVOICE

\$ 2,781.60

DUE UPON RECEIPT