CITY OF SUPERIOR

405-5630-563.29-90 Open Fiber Consulting 1184 02/21/20 2,154.00

5160 ENTRY POINT, LLC 400522 $*****2,154.00

WLCK85111BP Solutions for Business • 800-862-3690 PRINTED IN U.S.A.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 400522

TWO THOUSAND ONE HUNDRED FIFTY FOUR AND 00/100 DOLLARS ***************

DATE	AMOUNT
02/21/2020	$*****2,154.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

Ashley Puetz

Theresa Kalan

MP

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER • HOLD TO LIGHT TO VIEW.

INVOICE

ENTRY POINT
NETWORKS

2138 E 6200 S
Holladay, Utah 84121 (801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

INVOICE NUMBER	1184
INVOICE DATE	February 6, 2020
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Consulting Hours (November, 2019 through January, 2020)	195.00	1,950.00
1	Web-Site Hosting Expense	204.00	204.00
	Total Invoice to date represents 11.97% of contract not-to-exceed amount		
		SUBTOTAL	2,154.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$2,154.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

DJB
OK TO PAY
DATE 2/7/20

THANK YOU FOR YOUR BUSINESS!

405-5630-563-2990

OPEN Fiber Consulting

CITY OF SUPERIOR

405-5630-563.29-90 Consulting 1189 03/13/20 585.00

5160 ENTRY POINT, LLC 400827 $*******585.00

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CITY OF SUPERIOR
CITY TREASURER'S OFFICE
1316 N. 14TH STREET · SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 400827

FIVE HUNDRED EIGHTY FIVE AND 00/100 DOLLARS **************************

DATE	AMOUNT
03/13/2020	$*******585.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

Ashley Puetz
Theresa Kalan

MP

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ENTRY POINT NETWORKS

INVOICE

2138 E 6200 S
Holladay, Utah 84121

(801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

OK TO PAY DM
DATE 3/9/20

INVOICE NUMBER	1189
INVOICE DATE	March 3, 2020
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Consulting Hours (February, 2020)	195.00	585.00
	Total Invoices to date represents 15.2% of contract not-to-exceed amount		
		SUBTOTAL	585.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$585.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

405-5630-563-2990

CITY OF SUPERIOR

405-5630-563.29-90 Open Fiber Project 1194 04/17/20 780.00

5160 ENTRY POINT, LLC 401330 $*******780.00

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CITY OF SUPERIOR
CITY TREASURER'S OFFICE
1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 401330

SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS ********************************

DATE	AMOUNT
04/17/2020	$*******780.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

Ashley Puetz
Theresa Kalan

OK TO PAY DML
DATE 4/13/20

open Fiber project
405-5630-563-29.90

INVOICE

ENTRY POINT NETWORKS

2138 E 6200 S
Holladay, Utah 84121

(801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

INVOICE NUMBER	1194
INVOICE DATE	April 6, 2020
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Consulting Hours (March, 2020)	195.00	780.00
	Total Invoices to date represents 20.6% of contract not-to-exceed amount		
		SUBTOTAL	780.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$780.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

CITY OF SUPERIOR

405-5630-563.29-90	Connect Superior Project	1234	12/04/20 1,950.00

5160 ENTRY POINT, LLC 404604 $*****1,950.00

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CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED
OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 404604

ONE THOUSAND NINE HUNDRED FIFTY AND 00/100 DOLLARS ******************

DATE	AMOUNT
12/04/2020	$*****1,950.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

RUB RED IMAGE FADES WITH HEAT

Ashley Puetz

Theresa Kalan

MP

ENTRY POINT NETWORKS

INVOICE

2138 E 6200 S
Holladay, Utah 84121

(801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

INVOICE NUMBER	1234
INVOICE DATE	November 17, 2020
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Consulting Hours (October, 2020)	195.00	1,950.00
	Total Invoices to date represents 31.5% of contract not-to-exceed amount		
		SUBTOTAL	1,950.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$1,950.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

DM
OK TO PAY 11/23/20
DATE

405- 5630-563-2990

Connect Superior project

CITY OF SUPERIOR

405-5630-563.29-90 Connect Superior Project 1239 12/18/20 1,170.00

5160 ENTRY POINT, LLC 404869 $*****1,170.00

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CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE CITY GENERAL FUND AT NATIONAL BANK OF COMMERCE SUPERIOR, WISCONSIN

79-2/918

No. 404869

ONE THOUSAND ONE HUNDRED SEVENTY AND 00/100 DOLLARS *****************

DATE 12/18/2020

AMOUNT $*****1,170.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

RUB RED IMAGE FADES WITH HEAT

Ashley Puetz

Theresa Kalan

MP

INVOICE

ENTRY POINT NETWORKS

2138 E 6200 S
Holladay, Utah 84121

(801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880

SHIPPED TO:
N/A

INVOICE NUMBER	1239
INVOICE DATE	December 9, 2020
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Consulting Hours (November, 2020)	195.00	1,170.00
	DWS OK TO PAY DATE 12/15/20 405-5630-563-2990 Econnect Superior project		
	Total Invoices to date represents 38.0% of contract not-to-exceed amount		
		SUBTOTAL	1,170.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$1,170.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

CITY OF SUPERIOR

405-5630-563.29-90 Consulting 1243 01/15/21 487.50

5160 ENTRY POINT, LLC 500044 $*******487.50

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CITY OF SUPERIOR
CITY TREASURER'S OFFICE
1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 500044

FOUR HUNDRED EIGHTY SEVEN AND 50/100 DOLLARS *************************

DATE 01/15/2021

AMOUNT $*******487.50

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

RUB RED IMAGE FADES WITH HEAT

Ashley Puetz

Theresa Kalan

MP

INVOICE

ENTRY POINT NETWORKS

2138 E 6200 S
Holladay, Utah 84121

(801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

OK TO PAY
DATE 1/11/21

INVOICE NUMBER	1243
INVOICE DATE	January 8, 2021
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2.5	Consulting Hours (January, 2020)	195.00	487.50
	Total Invoices to date represents 40.7% of contract not-to-exceed amount		
		SUBTOTAL	487.50
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$487.50

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

405-5 630-563-2990

CITY OF SUPERIOR

405-5630-563.29-90 Consulting	1249	02/19/21 5,070.00

5160 ENTRY POINT, LLC	500438	$*****5,070.00

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CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE CITY GENERAL FUND AT NATIONAL BANK OF COMMERCE SUPERIOR, WISCONSIN

79-2/918

No. 500438

FIVE THOUSAND SEVENTY AND 00/100 DOLLARS *****************************

DATE	AMOUNT
02/19/2021	$*****5,070.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

RUB RED IMAGE FADES WITH HEAT

Ashley Puetz

Theresa Kalan

MP

INVOICE

ENTRY POINT NETWORKS

2138 E 6200 S
Holladay, Utah 84121 (801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

DMS
OK TO PAY 2/15/21
DATE

INVOICE NUMBER	1249
INVOICE DATE	February 8, 2021
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
26	Consulting Hours (January, 2021)	195.00	5,070.00
	Total Invoices to date represents 68.8% of contract not-to-exceed amount .		
		SUBTOTAL	5,070.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$5,070.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

405-5630 563-2990

CITY OF SUPERIOR

405-5630-563.29-90 Consulting 1257 03/12/21 3,315.00

5160 ENTRY POINT, LLC 500740 $*****3,315.00

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CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 500740

THREE THOUSAND THREE HUNDRED FIFTEEN AND 00/100 DOLLARS *************

DATE 03/12/2021

AMOUNT $*****3,315.00

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

Ashley Puetz

Theresa Kalan

MP

DLS
OK TO PAY 3/8/21
DATE

INVOICE

ENTRY POINT NETWORKS

2138 E 6200 S
Holladay, Utah 84121

(801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

INVOICE NUMBER	1257
INVOICE DATE	March 3, 2021
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	Consulting Hours (February, 2021)	195.00	3,315.00
	405-5630-563-2990		
	Total Invoices to date represents 87.25% of contract not-to-exceed amount		
		SUBTOTAL	3,315.00
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$3,315.00

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

CITY OF SUPERIOR

405-5630-563.29-90 Consulting	1263	04/23/21 2,293.50

5160 ENTRY POINT, LLC 501295 $*****2,293.50

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CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE CITY GENERAL FUND AT NATIONAL BANK OF COMMERCE SUPERIOR, WISCONSIN

79-2/918

No. 501295

TWO THOUSAND TWO HUNDRED NINETY THREE AND 50/100 DOLLARS ************

DATE	AMOUNT
04/23/2021	$*****2,293.50

ENTRY POINT, LLC
2138 E 6200 SOUTH
HOLLADAY UT 84121

RUB RED IMAGE FADES WITH HEAT

Ashley Puetz

Theresa Kalan

MP

INVOICE

ENTRY POINT NETWORKS

2138 E 6200 S
Holladay, Utah 84121 (801) 699-0355

SOLD TO:
Superior, WI
Attn: Dan Shea
1313 Belknap St, Suite 400
Superior, WI 54880
SHIPPED TO:
N/A

DMS
OK TO PAY
4/14/21
DATE

INVOICE NUMBER	1263
INVOICE DATE	April 12, 2021
OUR ORDER NO.	
YOUR ORDER NO.	Consulting Agreement
TERMS	Net 30
SALES REP	
SHIPPED VIA	
F.O.B.	
PREPAID or COLLECT	

Sales Tax Rate: 0.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15	Consulting Hours (March, 2021)	195.00	2,925.00
	Credit (Contract Amount Exceeded)		(631.50)
	Total Invoices to date represents 100.0% of contract not-to-exceed amount		
		SUBTOTAL	2,293.50
		TAX	0.00
		FREIGHT	0.00
		PAY THIS AMOUNT	$2,293.50

DIRECT ALL INQUIRIES TO:
Brad Banyai
(801) 699-0355
email bbanyai@entpnt.com

MAKE ALL CHECKS PAYABLE TO:
Entry Point
Attn: Accounts Receivable
2138 E 6200 S
Holladay, UT 84121

THANK YOU FOR YOUR BUSINESS!

405-5630-563-2990

CITY OF SUPERIOR

07/23/21

101-5130-513.21-20	Non-renewal of alcohol ch	12107	208.60
240-5650-565.21-20	Broadband project	08493.000340	499.80
405-5630-563.21-20	Bardon (P&R Properties)	849333412107	2,016.48
405-5630-563.21-20	FRASER SHIPYARDS DDOCK #1	849332512107	1,201.90
405-5630-563.21-20	Pickle Pond	849333012107	642.60
405-5630-563.21-20	2020 Ami Project	849333512107	582.19
405-5630-563.21-20	Affordable Housing Fund	849332412107	178.50
405-5630-563.21-20	TID #16 (Winter Street)	849333712107	1,112.91

557 FRYBERGER, BUCHANAN, SMITH AND 502669 $*****6,442.98

CITY OF SUPERIOR
CITY TREASURER'S OFFICE
1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED OUT OF THE CITY GENERAL FUND AT NATIONAL BANK OF COMMERCE SUPERIOR, WISCONSIN

79-2/918

No. 502669

SIX THOUSAND FOUR HUNDRED FORTY TWO AND 98/100 DOLLARS **************

DATE 07/23/2021

AMOUNT $*****6,442.98

Ashley Puetz

FRYBERGER, BUCHANAN, SMITH AND
FREDERICK
302 W SUPERIOR ST, STE 700
DULUTH MN 88502

Theresa Kalan

MP

FRYBERGER
LAW FIRM

fryberger.com

INVOICE

P.O. Box 16990
Duluth, Minnesota 55816

Tax ID: 41-1000525
Phone: (218) 722-0861
Fax: (218) 725-6800

CITY OF SUPERIOR
1316 NORTH 14TH STREET
SUPERIOR WI 54880

July 13, 2021
Invoice No. 08493.000340.12107
File No. 08493.000340 - RET

For Legal Services Rendered Through 6/30/2021

CLIENT: SUPERIOR, CITY OF (WISCONSIN)
MATTER: 2021 BROADBAND PROJECT

Professional Fees

Date	Description	Atty	Hours
06/25/21	Superior/Broadband - Review request for opinion regarding construction and special assessment of broadband infrastructure for the City of Superior; discussions regarding same	RET	0.30
06/28/21	Review and analysis regarding restrictions on City's creation of broadband utility; discussion with Ms. Puetz of City of Superior regarding status of project and plan for construction and use of facilities; work regarding analysis of special assessment process	RET	1.80
	Total Professional Fees		**$499.80**

Current Invoice Amount	$	499.80
Prior Balance:		0.00
Payments & Adjustments:		-0.00
Total Due:	$	499.80

RECEIVED DATE 7/19/21
FULL ☐ PARTIAL ☐
BY B. Paulson
PAYMENT AUTHORIZATION
BY Deb Ka
DATE 7-19-2021

"FIBER" Project Code
240-5650-565.21-20

Current (Less than 30)	30-59 Days	60-89 Days	90-119 Days	Over 120 Days	Total Amount Due
$499.80	$0.00	$0.00	$0.00	$0.00	$499.80

Please Note:

When your legal matter is completed, your file is closed and placed in storage. Closed files are placed on a schedule for destruction. While we make an attempt to contact you at the time your file is scheduled for destruction, we are not always successful. If you want to keep your file, you should request in writing that your file be returned to you at the time your matter is completed.

CITY OF SUPERIOR

09/17/21

405-5630-563.21-20	PROFESSIONAL FEES	849300033412109	351.90
405-5630-563.21-20	PROFESSIONAL FEES	849300032512109	737.80
405-5630-563.21-20	PROFESSIONAL FEES	849300033512109	686.03
405-5630-563.21-20	PROFESSIONAL FEES	849300027412109	977.99
240-5650-565.21-20	PROFESSIONAL FEES	849300034012109	1,000.00
405-5630-563.21-20	PROFESSIONAL FEES	849300032412109	606.90
431-5630-563.21-20	PROFESSIONAL FEES	849300030612109	59.50
433-5630-563.21-20	PROFESSIONAL FEES	849300031712109	119.00

557 FRYBERGER, BUCHANAN, SMITH AND 503484 $*****4,539.12

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CITY OF SUPERIOR
CITY TREASURER'S OFFICE
1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED
OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 503484

FOUR THOUSAND FIVE HUNDRED THIRTY NINE AND 12/100 DOLLARS ***********

DATE 09/17/2021

AMOUNT $*****4,539.12

FRYBERGER, BUCHANAN, SMITH AND
FREDERICK
302 W SUPERIOR ST, STE 700
DULUTH MN 88502

Ashley Puetz
Theresa Kalan

MP

FRYBERGER
LAW FIRM

fryberger.com

Deb Kan
OK TO PAY
9-9-2021
DATE
Project Code "FIBER"
240-5650-565.21-20

INVOICE

P.O. Box 16990
Duluth, Minnesota 55816

Tax ID: 41-1000525
Phone: (218) 722-0861
Fax: (218) 725-6800

CITY OF SUPERIOR
1316 NORTH 14TH STREET
SUPERIOR WI 54880

September 3, 2021
Invoice No. 08493.000340.12109
File No. 08493.000340 - RET

For Legal Services Rendered Through 8/31/2021

CLIENT: SUPERIOR, CITY OF (WISCONSIN)
MATTER: 2021 BROADBAND PROJECT

Professional Fees

Date	Description	Atty	Hours
07/06/21	Researched special assessment and broadband statutes for Wisconsin	CMC	2.90
07/06/21	Research and analysis of broadband special assessment options for proposed City of Superior Broadband Development	RET	1.00
07/07/21	Researched case law to interpret the Wisconsin Special Assessment statute; researched whether there were additional requirements under Superior's charter/ordinances.	CMC	1.00
07/07/21	Continue work and analysis regarding special assessment of access lines to proposed broadband fiber; discussion with Ms. Puetz regarding same	RET	0.50
07/19/21	Work regarding opinion letter on broadband project; discussions regarding same	RET	0.40
07/20/21	Drafting/typing letter advising city on special assessment	CMC	0.80
07/20/21	Work on draft of opinion letter to City regarding broadband project and issues to be addressed by City	RET	2.50
08/13/21	Further work regarding draft opinion letter to City of Superior regarding broadband special assessment	RET	0.50
08/17/21	Work on revisions to letter to A. Puetz and attachment to same.	LAB	0.75
08/17/21	Work on completion of opinion letter regarding special assessments; discussion with Mr. Prell regarding same	RET	0.60
	Sub Total		**1,896.45**

Professional Fees

Date	Description	Atty	Hours
	Discount Authorized by Managing Attorney		-897.65
	Total Professional Fees		**$998.80**

Itemized Costs

Date	Description	Amount
	Postage services thru 08/31/21	1.20
	Total Costs	**$1.20**

SUB TOTAL	$	1,897.65
Discount Authorized by Managing Attorney of 47% of Total Fees		-897.65
Current Invoice Amount Due After Services Discount	$	**1,000.00**
Prior Balance:		499.80
Payments & Adjustments:		-499.80
Total Due:	$	**1,000.00**

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Current (Less than 30)	30-59 Days	60-89 Days	90-119 Days	Over 120 Days	Total Amount Due
$1,000.00	$0.00	$0.00	$0.00	$0.00	$1,000.00

Please Note: When your legal matter is completed, your file is closed and placed in storage. Closed files are placed on a schedule for destruction. While we make an attempt to contact you at the time your file is scheduled for destruction, we are not always successful. If you want to keep your file, you should request in writing that your file be returned to you at the time your matter is completed.