

CITY OF SUPERIOR

101-5630-563.21-20 NTEC CONSULT

1291577

02/23/24  
186.00

4144 STAFFORD ROSENBAUM LLP

611831

\$\*\*\*\*\*186.00

WLCK0511BP

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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. 611831

ONE HUNDRED EIGHTY SIX AND 00/100 DOLLARS \*\*\*\*\*

DATE  
02/23/2024

AMOUNT  
\$\*\*\*\*\*186.00

STAFFORD ROSENBAUM LLP  
PO BOX 1784  
MADISON WI 53701-1784

*James [Signature]*  
*Leil Blunt*



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⑈091800028⑈ 9074 40021 0⑈

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Mayor, City of Superior  
Attn: Jim Paine  
cityclerk@ci.superior.wi.us  
mayor@ci.superior.wi.us

February 13, 2024  
Invoice No. 1291577

**COVER SHEET**

For Legal Services Rendered through 01/31/24

CLIENT: 036489 - City of Superior

MATTER: 000001 - Environmental Issues associated w/NTEC

Current Services (see details)	\$186.00
Current Expenses (see details)	\$0.00
<b>Total for Services and Expenses</b>	<b>\$186.00</b>
Previous Balance	\$0.00
Payments & Credits Since Last Bill	\$0.00
<b>Amount Due</b>	<b>\$186.00</b>

*Heidi Palant*  
OK TO PAY  
02/20/24  
DATE

**NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:**

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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February 13, 2024  
**Invoice No. 1291577**  
Client: 036489

Re: 000001 - Environmental Issues associated w/NTEC

**Professional Services**

Date	Services	Rate	Hours	Amount
01/29/24	JRL (No charge) Review NTEC's proposed construction phases; phone call with Mr. Prell re same.	0.00	0.70	0.00
01/29/24	JRL Review and respond to correspondence from Mr. Paine.	310.00	0.60	186.00

**Summary of Services**

		Rate	Hours	Amount
JRL	Jane R. Landretti	0.00	0.70	0.00
JRL	Jane R. Landretti	310.00	0.60	186.00
<b>Total for Services</b>			<b>1.30</b>	<b>\$186.00</b>

**Total for Services and Expenses** \$186.00

  
OK TO PAY  
02/20/24  
DATE

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