

CITY OF SUPERIOR

03/15/24

601-5361-536.21-20	SWLP	CNTMNT	SITE	LEGAL	SR	1292044
606-5361-536.21-20	SWLP	CNTMNT	SITE	LEGAL	SR	1292044

118.00
118.00

4144 STAFFORD ROSENBAUM LLP

612191

\$\*\*\*\*\*236.00

WLCK0511BP

*Intuitive* 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

79-2/018

No. 612191

TWO HUNDRED THIRTY SIX AND 00/100 DOLLARS \*\*\*\*\*

DATE

03/15/2024

AMOUNT

\$\*\*\*\*\*236.00

STAFFORD ROSENBAUM LLP  
 PO BOX 1784  
 MADISON WI 53701-1784

*[Signature]*  
*Leil Blunt*



MP

222 West Washington Avenue  
P.O. Box 1784  
Madison, Wisconsin  
53701-1784

608.256.0226  
888.655.4752  
Fax: 608.259.2600  
www.staffordlaw.com

 **StaffordRosenbaum** LLP  
Attorneys

1200 North Mayfair Road  
Suite 430  
Milwaukee, Wisconsin  
53226-3282

414.982.2850  
888.655.4752  
Fax: 414.982.2889  
www.staffordlaw.com

bill: Superior Wastewater Treatment Plant  
robertss@ci.superior.wi.us

March 5, 2024  
Invoice No. 1292044  
Client: 024398

cc: Environmental Services Division of Public Works  
Attention: ESDPW-info@ci.superior.wi.us

Re: 000003 - Potential Remediation Associated with MGP facility.

**Professional Services**

Date	Services	Rate	Hours	Amount
02/12/24	VDW Review SWLP construction completion report.	295.00	0.80	236.00

**Summary of Services**

		Rate	Hours	Amount
VDW	Vanessa D. Wishart	295.00	0.80	236.00
<b>Total for Services</b>			<b>0.80</b>	<b>\$236.00</b>

**Total for Services and Expenses**

**\$236.00**

DATE RCVD 3-6-24 BY EC  
CIRCLE FUND(S) WV607 / SW 606  
PO # \_\_\_\_\_ WO # \_\_\_\_\_  
PROJECT \_\_\_\_\_ CAPITAL \_\_\_\_\_  
CODE MGALEG CODE \_\_\_\_\_  
LAST 4 DIGITS OF ACCOUNT # 21-22

DESCRIPTION: Legal & tech. services  
RE: SWLP MGP contamination  
near WWTP

Received [Signature] 2/12/24  
Full [Signature]  
Partial [Signature]  
Authorization [Signature]  
Date 3-8-24

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Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.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

222 West Washington Avenue  
P.O. Box 1784  
Madison, Wisconsin  
53701-1784

608.256.0226  
888.655.4752  
Fax 608.259.2600  
www.staffordlaw.com



1200 North Mayfair Road  
Suite 430  
Milwaukee, Wisconsin  
53226-3282

414.982.2850  
888.655.4752  
Fax 414.982.2889  
www.staffordlaw.com

Please return this page with remittance

Superior Wastewater Treatment Plant  
robertss@ci.superior.wi.us

Potential Remediation Associated with MGP facility.

Invoice No. 1292044  
Bill Date: March 5, 2024  
Client Code: 024398  
Matter Code: 000003

Current Services (see details)	\$236.00
Current Expenses (see details)	\$0.00
<b>Total for Services and Expenses</b>	<b>\$236.00</b>
Previous Balance	\$29.50
Payments & Credits Since Last Bill	(\$29.50)
<b>Amount Due</b>	<b>\$236.00</b>

**Payment Options:**

Pay Online:

To pay by credit card or set up a payment plan with Affirm please visit our website [www.staffordlaw.com](http://www.staffordlaw.com) and select the tab "Make a Payment" or scan the QR Code below

Mail:

Stafford Rosenbaum LLP  
P.O. Box 1804  
Madison, WI 53701-1804  
Please make checks payable to:  
Stafford Rosenbaum LLP

Wire or ACH:

Associated Bank  
433 Main Street  
Green Bay, WI 54301  
ABA# 075900575  
A/C# 2916103621  
Please reference your client or invoice number and last name or company name



**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.