ORACLE Enterprise Payables

Invoice

Run Date: 2022-02-04
Run Time: 09:21:16

Kopka Pinkus Dolin

Business Unit:	76502	**Invoice Number:**	317558 WI Assembly legal fees
Voucher Number:	00006414	**Invoice Date:**	2022-02-04
Voucher Style:	SGLP	**Miscellaneous:**	0
Supplier:	SINGLEPAY	**Freight:**	0
Supplier Location:	1 Single Payment Supplier SINGLEPAY-001	**VAT:**	0
Payment Terms:	00		
Control Group:		**Currency:**	USD
Related Voucher Number:		**Use Tax:**	0
Lease Number:		**VAT Not on Invoice:**	0
		Invoice Total:	2722.6

CK# 1003350693 2-7-22

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		Am Oversight vs WIASM Oct'21	0	0		2722.6	1	7775000	2722.6

ORACLE Enterprise Payables

Invoice

Run Date: 2022-01-05
Run Time: 12:01:47

Kopka Pinkus Dolin

Business Unit: 76502

Voucher Number: 00006325
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 319397-400 WI Assembly fees
Invoice Date: 2022-01-05
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

ChK# 1002322350 1-6-22

Invoice Total: 6414.5

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		Am Oversight vs ~~WIAssm~~ Vos Nov'21	0	0		6414.5	1	7775000	1705
							2	7775000	4709.5

ORACLE Enterprise Payables

Invoice

Run Date: 2022-02-02
Run Time: 11:31:46

Business Unit: 76502

Kopka Pinkus Dolan

Voucher Number: 00006411
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Invoice Number: 323159 WI Assembly legal fees
Invoice Date: 2022-02-02
Miscellaneous: 0
Freight: 0
VAT: 0

Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002347845 2/3/22

Invoice Total: 8106.5

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		AmOversight vs Vos thru Dec'21	0	0		8106.5	1	7775000	8106.5

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-02
Run Time: 14:12:14

Business Unit: 76502
Voucher Number: 00006503
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: WISpecCounsel legal fees
Invoice Date: 2022-03-02
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002372587 3-3-22

Invoice Total: 999

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		AmOversightv sWISpecCoun Dec'21	0	0		999	

Distrib #	Account	Amount
1	7775000	999

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-11
Run Time: 10:05:01

Business Unit: 76502

Voucher Number: 00006539
Voucher Style: REG
Supplier: 0000008061
Supplier Location: MAIN
Bopp Law Firm, The
BOPP LAW F-001
1 South 6th Street

Terre Haute, IN 47807-3510
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: WI Special Counsel legal fees
Invoice Date: 2022-03-11
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

CHK# 1002408117 3-14-22

Invoice Total: 69085.51

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		WISpecCoun WEC vs WIAssembly	0	0		69085.51	

Distrib #	Account	Amount
1	7775000	69085.51

ORACLE Enterprise Payables

Invoice

Run Date: 2021-11-10
Run Time: 11:02:33

Business Unit: 76502

Voucher Number: 00006196
Voucher Style: REG
Supplier: 0000015759
Supplier Location: MAIN
Law Firm Of Conway, Olejniczak
LAW FIRM O-001
PO Box 23200
231 South Adams Street
Green Bay, WI 54301-4513
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 3317 WI Assembly legal fees
Invoice Date: 2021-11-10
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002278723 11-12-21

Invoice Total: 3929.1

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		WEC vs WI Assembly thru Oct'21	0	0		3929.1	

Distribution Information

Distrib #	Account	Amount
1	7775000	3929.1

ORACLE Enterprise Payables

Invoice

Run Date: 2021-12-15
Run Time: 11:24:49

Business Unit: 76502

Voucher Number: 00006276
Voucher Stylie: REG
Supplier: 0000015759
Supplier Location: MAIN
Law Firm Of Conway, Olejniczak
LAW FIRM O-001
PO Box 23200
231 South Adams Street
Green Bay, WI 54301-4513
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 5048 WI Assembly legal fees
Invoice Date: 2021-12-15
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002305711 12-16-21

Invoice Total: 22370

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WEC vs WI Assembly thru Nov'21	0	0		22370	1	7775000	22370

ORACLE Enterprise Payables

Invoice

Run Date: 2022-01-12
Run Time: 14:15:20

Business Unit: 76502

Voucher Number: 00006349
Voucher Style: REG
Supplier: 0000015759
Supplier Location: MAIN
Law Firm Of Conway, Olejniczak
LAW FIRM O-001
PO Box 23200
231 South Adams Street
Green Bay, WI 54301-4513
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 5682 WI Assembly legal fees
Invoice Date: 2022-01-12
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk# 1002328757 1-13-22

Invoice Total: 16518.2

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distribution Information
1		WEC vs WI Assembly thru Dec'21	0	0		16518.2	

Distribution Information

Distrib #	Account	Amount
1	7775000	16518.2

ORACLE Enterprise Payables

Invoice

Run Date: 2022-03-18
Run Time: 11:04:49

Business Unit: 76502

Voucher Number: 00006578
Voucher Style: REG
Supplier: 0000015759
Supplier Location: MAIN
Law Firm Of Conway, Olejniczak
LAW FIRM O-001
PO Box 23200
231 South Adams Street
Green Bay, WI 54301-4513
Payment Terms: 00
Control Group:
Related Voucher Number:
Lease Number:

Invoice Number: 6819&7954 legal fees WIAssm
Invoice Date: 2022-03-18
Miscellaneous: 0
Freight: 0
VAT: 0

Currency: USD
Use Tax: 0
VAT Not on Invoice: 0

Chk#1002413438 3-21-22

Invoice Total: 50322.72

Voucher Line Information

Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount
1		WEC vs WIAssm Jan-Feb'22	0	0		50322.72

Distribution Information

Distrib #	Account	Amount
1	7775000	29914.43
2	7775000	20408.29