

Invoice

Page: 1 of 1
Run Date: 2022-01-05
Run Time: 10:31:41

Business Unit: 76502
Voucher Number: 00006307
Voucher Style: SGLP
Supplier: SINGLEPAY
Supplier Location: 1
Single Payment Supplier
SINGLEPAY-001

Consuttare LLC
Michael Gableman

Invoice Number: Dec'21 salaries
WISpecCounsel
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# 1002322344 *1-6-22*

Invoice Total: 52510.31

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCouns el salaries Dec'21	0	0		52510.31	1	7740000	4000
							2	7740000	10000
							3	7740000	5000
							4	7740000	2096.77
							5	7740000	1887.1
							6	7399010	5986.44
							7	7740000	6560
							8	7740000	5040
							9	7740000	4440
							10	7775000	7500

Hale, Janine

From: Coms <Coms@wispecialcounsel.org>
Sent: Wednesday, December 29, 2021 1:38 PM
To: Hale, Janine
Subject: Re: Final Salary For month of December

Good Afternoon Janine,

There is a correction to my last email, the correction is John Irving made 5,986.44 so the month total would be 52,510.31

Very Respectfully,

Zakory Niemierowicz

From: Coms
Sent: Wednesday, December 29, 2021 1:21 PM
To: Hale, Janine <Janine.Hale@legis.wisconsin.gov>
Subject: Final Salary For month of December

Good Afternoon Janine,

Below is the summary of salaries for the month of December.

Zakory Niemierowicz	4,000
Clint Lancaster	10,000
Andrew Kloster	5,000
Carol Matheis	2,096.77
Ron Heuer	1887.10
John Irving	4,516.12
Thomas Obregon	6,560
Edward Chaim	5,040
John Karlovich	4,440
Total	\$51,039.99

Kevin Scott = \$7500.00

Please let me know if you have any questions

Very Respectfully,

Zakory Niemierowicz

Zak Niemierowicz	\$	4,000.00	Administrative Assistant
Andrew Kloster	\$	5,000.00	Investigator 1
Ron Heuer	\$	1,887.10	Investigator 2
Clint Lancaster	\$	10,000.00	Investigator 3
Carol Matheis	\$	2,096.77	Investigator 4
Thomas Obregon	\$	6,560.00	Investigator 5
Edward Chaim	\$	5,040.00	Investigator 5
John Karlovich	\$	4,440.00	Investigator 5
John Irving	\$	5,986.44	Data Analysis Contractor
Kevin Scott	\$	7,500.00	Outside Legal Counsel
	\$	52,510.31	