

Crivello, Carlson & Mentkowski, S.C.  
710 North Plankinton  
Milwaukee, WI 53203  
(414) 271-7722

Federal Tax I.D. 39-1656203

February 29, 2004

VILLAGE CLERK  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

Re: 1302-03C08 - DAVIDIAN, GEOFFREY V. VILLAGE OF SHOREWOOD, ET AL

Bill Number: 1302-00007

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FILE NO: 03CV011036  
INSURED: VILLAGE OF SHOREWOOD, EDWARD MADERE  
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B I L L I N G   S U M M A R Y  
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CURRENT CHARGES:

Fees	\$2,862.50
Disbursements	351.02
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TOTAL CURRENT CHARGES	3,213.52
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MR. EDWARD MADERE  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM [ ] FINAL [X]

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Professional Services through February 29, 2004

Atty	Service Date	Hours	Description
RJP	12/16/03	.45	Review Summons and Complaint and Motion; Telephone Conference with Herald Reporter
RJP	12/17/03	.85	Continue Evaluation of Pleadings and Motion; Outline Report of Issues to Village Board
RJP	12/18/03	.85	Correspondence to Village Board Regarding Suit and Plan
WPD	12/19/03	1.60	Review of Davidian v. Shorewood File, Complaint, Correspondence and Village Ordinance; Review of Supreme Court Rule 20:1:7; Analyze Issues and Enter Notes in File
MMB	01/02/04	1.00	Research Regarding Writ of Mandamus and Time to Answer, Motion to Quash Writ
RJP	01/02/04	2.00	Draft Response to Motion and

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February 29, 2004

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Correspondence to Court; Research  
Regarding Injunctive Relief; Westlaw  
Research

RJP	01/03/04	.25	Prepare for Motion Hearing
RJP	01/05/04	1.75	Appear Before Judge Fiorenza to Argue Motion to Injoin Destruction
WPD	01/05/04	1.75	Attend Davidian Hearing Before Judge Fiorenza
RJP	01/06/04	.40	Correspondence to Judge Fiorenza; Correspondence to G. Davidian
RJP	01/06/04	.50	Telephone Conference with Geoff Davidian Regarding Meeting; Telephone Conference with E. Madere Regarding Meeting
RJP	01/15/04	.85	Draft Memo to Village on Status and Plan
RJP	01/20/04	.55	Outline Response to Complaint
RJP	01/22/04	.70	Draft Answer to Complaint and Correspondence to Court
RJP	01/23/04	1.35	Draft Supplemental Letter Response; Complete Answer; Complete Review of Responsive Documents; Correspondence to Mr. Madere Regarding Retainer and Supplement
RJP	01/26/04	.10	Confirm Answer Date Protected Thru CCAP Docket
RJP	01/27/04	.90	Telephone Conference with D. Hall; Telephone Conference with Bridgette at the Herald; Received and Reviewed Plaintiff's Second Motion and Affidavit; Telephone Conference with G. Davidian Regarding Meeting
WPD	01/27/04	.50	Review Davidian Correspondence Regarding "Court Ordered" Meeting with Davidian; Review of Second Exparte Motion for

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Expedited Hearing, Injunction, Affidavit  
of G. Davidian, and Proposed Order

RJP	01/28/04	.40	Telephone Conference with T. Waskowski Regarding Substitution of Counsel; Compile Pleadings and Correspondence to go to Mr. Waskowski
RJP	01/29/04	1.00	Meeting with Mr. Davidian per Court Order to Discuss Outstanding Issues; Follow-Up Regarding Various Issues Raised (No Charge)
WPD	01/29/04	1.20	Meet with G. Davidian at 735 N. Water Regarding Davidian vs. Shorewood, New Motion, and Issues to be Resolved
RJP	01/30/04	.15	Correspondence to Atty. Waskowski Regarding Records Requests Summaries
RJP	02/05/04	.40	Telephone Conference with Atty. Waskowski Regarding Substitution; Draft Correspondence to Court Regarding Substitution
RJP	02/09/04	3.10	Conference with Atty. Waskowski Regarding Defense of Suit; Attend Conference Before Judge Fiorenza
RJP	02/10/04	.30	Correspondence to Village Board Regarding Records

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22.90

RAYMOND J POLLEN.....	16.85 hrs at 125.00/hour	\$2,106.25
WILLIAM P. DINEEN.....	5.05 hrs at 125.00/hour	\$631.25
MARIANNE M BELKE.....	1.00 hrs at 125.00/hour	\$125.00
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	22.90	\$2,862.50

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Disbursements through February 29, 2004

Messengers/Overnite		
01/05/04 Cty. Judge Fiorenza.....	\$18.45	
01/29/04 FedEx/Ted Waskowski.....	\$8.76	
Sub-total: Messengers/Overnite.....		\$27.21
Miscellaneous Expenses		
01/02/04 Westlaw Research.....	\$23.51	
01/05/04 Parking Courthouse.....	\$6.00	
Sub-total: Miscellaneous Expenses.....		\$29.51
Printing & Duplication.....		\$294.30
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		\$351.02

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Total Services	\$2,862.50
Total Disbursements	\$351.02
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Total Services and Disbursements	\$3,213.52
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Balance Due	\$3,213.52
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