

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

Federal Tax I.D. 39-1656203

February 12, 2004

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

Re: 1302-94529 - SHOREWOOD, VILLAGE OF - GENERAL

Bill Number: 1302-00008

COPY

B I L L I N G S U M M A R Y

CURRENT CHARGES:

Fees	\$12,429.25
Disbursements	41.70

TOTAL CURRENT CHARGES	12,470.95
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on to pay  
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3-19-04

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Milwaukee, WI 53203  
(414) 271-7722

Federal Tax I.D. 39-1656203

February 12, 2004

MR. EDWARD MADERE  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM  FINAL

Re: 1302-94529 - SHOREWOOD, VILLAGE OF - GENERAL

Bill Number: 1302-00008

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Professional Services through January 31, 2004

Atty	Service Date	Hours	Description
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RJP	01/02/04	.75	Review Board Packet Materials; Telephone Conference with E. Madere Regarding Agenda Posting; Telephone Conference with Ray LaPine Regarding Records Request
JTJ	01/05/04	3.30	Municipal Court: Telephone Conference with Atty. Klemin Regarding Pretrial; Telephone Conference with Atty. Padway Regarding Pretrial and Underage Drinking; Reviewed Correspondence from Atty. Molter Regarding Sandridge; Correspondence to Atty. Molter Regarding Stipulation; Reviewed Correspondence from Atty. Molter Regarding Tretipbut; Correspondence to Atty. Molter Regarding Stipulation
RJP	01/05/04	.50	Review Village Ordinance Regarding Fee for Copies; Memo to E. Madere
RJP	01/05/04	7.25	Telephone Conference with Trustee Lang Regarding Records Questions; Memo to M. Meehan Regarding Records; Telephone

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			Conference with E. Madere Regarding Meeting and Motion; Review Conceal and Carry Law; Review Various Documents: Insurance, Staff Presentation, Resolutions, and Culinary Contract; Attend Board and Committee Meetings; Conference with J. Lynch and K. Grieg
WPD	01/05/04	.25	Review of Columbus Park vs. Kenosha Case and Send Copy with Memo to J. Wronski and E. Madere
WPD	01/05/04	.40	Review of Property Tax Claims Procedures Article in "The Municipality" and Send E-Mail to Kathy Greig and Jim Wronski Regarding Possible Nationwide Health Claim
WPD	01/05/04	.30	Municipal Court: Telephone Conference with Attorney Schmeckpeper Regarding Citation and Discuss Procedures; Telephone Conference with Shorewood Police Department
JTJ	01/06/04	.90	Municipal Court: Telephone Conference with Atty. Pettit Regarding Multiple Citations on Pretrial; Reviewed Correspondence from Atty. Molter; Correspondence to Atty. Molter Regarding Sandridge Stipulation; Telephone Conference with Atty. Molter Regarding OWI Matter and Stipulation; Telephone Conference with Atty. Hurt Regarding Pretrial; Telephone Conference with Atty. Patrick Regarding Pretrial; Telephone Conference with Atty. Schwartz Regarding Several Pretrials; Telephone Conference with Atty. John Carlson Regarding Several Pretrials; Telephone Conference with Atty. Patrikus Regarding Ziemer Matter, Trial and Stipulation; Reviewed Ziemer Matter; Telephone Conference with Clerk of Municipal Court Regarding Ziemer Matter; Telephone Conference with Officer Schraith

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			Regarding Trial and Adjournment; Telephone Conference with Atty. Winter Regarding Pretrial and Adjournment
JTJ	01/06/04	.20	Municipal Court: Reviewed Correspondence and Stipulation Received from Atty. Molter Regarding OWI Matter; Reviewed Correspondence and Motion Received from Atty. Winter Regarding Gorelik Matter; Reviewed Correspondence from Atty. Tristan; Reviewed Correspondence from Atty. Patrickos and Stipulation
JTM	01/06/04	2.00	Research Using the Internet Other City Ordinances Regarding Smoking Restrictions Indoors to Update Outline
NJB	01/06/04	.20	Municipal Court: Calls Regarding Municipal Court Pretrials and Trials
RJP	01/06/04	1.10	Research Regarding Smoking Ordinances; Review Regarding Bankruptcy HIPAA Rules; Telephone Conference with Leeanne Regarding E-Mail Archives and Backup
RJP	01/06/04	.75	Review Proposed Correspondence from E. Price; Telephone Conference with L. Zieger Regarding Records Request; Telephone Conference with L. Zieger Regarding Journal
RJP	01/06/04	.25	Telephone Conference with L. Butschlick Regarding Village System for E-Mail
WPD	01/06/04	.30	Municipal Court: Telephone Conferences with Attys. G. Flynn's Office and with W. Padway; Confer with Atty. Juettner Regarding Trial Cases for 1/7/04
WPD	01/06/04	1.25	Municipal Court: Review of Shorewood Police Reports of 31 Underage Persons Attending Drinking Party; Review Possible Disposition and Discuss Strategy Related to These Cases with Attorneys Juettner and Bayer; Discussion

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			with Debbie Govani Regarding Trials on January 7, 2004 and Pending Cases
JTJ	01/07/04	2.30	Municipal Court: Conducted Pretrial Conferences During Initial Appearance Court Session; Reviewed Stipulations and Motions
JTJ	01/07/04	.20	Municipal Court: Reviewed Correspondence Regarding Mulligan Stipulation; Reviewed Correspondence Regarding Brown Stipulation; Reviewed Correspondence Regarding Mejia Stipulation; Reviewed Correspondence Regarding Cwik Stipulation; Reviewed Correspondence from Atty. Finche Regarding Pretrial
NJB	01/07/04	4.20	Municipal Court: Pretrials and Two Trials on Municipal Ordinance Violations
RJP	01/07/04	1.15	Telephone Conference with Ray LaPine; Telephone Conference with E. Madere; Note to Trustee Lange; Review New Requests from Mr. Davidian; Correspondence to Mr. Davidian; Begin Work on Responses
WPD	01/07/04	3.80	Municipal Court: Review of Pending Cases; Prepare for Municipal Court Session; Attend Municipal Court and Conduct Pretrials
WPD	01/07/04	.30	Review V.B. Materials
RJP	01/08/04	1.30	Review League of Wisconsin Materials; Review Board Packet Materials; Correspondence to Atty. Zieger with Response to Request; Review E-Mail from E. Eckman; Conference with E. Madere and K. Grieg Regarding Committee; Telephone Conference with Langenkamp
RJP	01/09/04	.65	Telephone Conference with K. Grieg Regarding Meeting Questions; Message to P. Krieger; Telephone Conference with R.

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			Dow Regarding Records Request; Telephone Conference with M. Meehan Regarding Records Request
RJP	01/09/04	.95	Telephone Conference with Trustee Eckman on Records Issue; Telephone Conference with Trustee Lang Regarding Records Issue; Telephone Conference with Claire Silverman Regarding Records Issue; Telephone Conference with E. Madere Regarding Records Issues
WPD	01/09/04	1.30	Davidian Public Record Requests: Search Files and Records for Any Correspondence Generated to Rodney Dow or Vida Langenkamp; Memorandum Regarding Search
WPD	01/09/04	.80	Municipal Court: Telephone Conference with Judge Demet Regarding Lynn Warrant; Underage Drinking Party Cases and POCS Case; Telephone Conference with Debbie Govani Regarding Ciepluch Case; Send Facsimile to Debbie Govani Regarding Pending Cases From Underage Alcohol Party
WPD	01/10/04	.60	Municipal Court: Review Correspondence From Attorney Schmeckpeper; Review Correspondence From Attorney Flynn Regarding Rivas Cases; Correspondence to Judge Padway Regarding Khan Case Pending in Fox Point Municipal Court; Correspondence to Judge Demet in Rivas Case
RJP	01/12/04	1.00	Telephone Conference with E. Eckman Regarding Meeting; Prepare For and Meeting with E. Madere on Records Requests; Review Regarding Crossing Guard Contract
RJP	01/12/04	1.75	Work on Public Records Request; Review Regarding Authority for Charges; Telephone Conference with L. Zieger Regarding Return and Snow Shoveling;

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			Meetings with Trustees Langenkamp and Eckman Regarding Records Responses
RJP	01/12/04	.55	Received and Reviewed Complaint Regarding Open Meetings Violation; Telephone Conference with J. Lynch Regarding Contracts and Citation Request; Telephone Conference with Trustee Langenkamp
WPD	01/12/04	.20	Review of Village Board Materials and Verified Charge Filed by Geoff Davidian; Review of Village Code
WPD	01/12/04	.10	Municipal Court: Telephone Conference with Debbie Govani and Report to Attorney Braithwaite Regarding Ciepluch Assessment and Conclusion of Case
WPD	01/12/04	.30	Municipal Court: Review Citations and Reports From Debbie Govani Regarding Numerous Defendants; Telephone Conference with Debbie Govani Regarding Davis and Sandoval Reports; Discuss Snow Shoveling Citation with Lawrence Zieger
JTJ	01/13/04	.20	Municipal Court: Reviewed Correspondence Regarding Traffic Pretrial; Telephone Conference with Katherine Bruce Regarding Pretrial
RJP	01/13/04	.55	Continue Review of Bills for Potential Redacted Response; Outline Memo Report to Board
RJP	01/13/04	1.15	Meeting with E. Madere; Review Regarding Eckman and Lanckenkamp Responses; Continue to Work on Responses to Most Recent Records Request and Inquiry Into Dow Ethics Issue
WPD	01/14/04	.50	Review Shorewood Legal Bills for Purpose of Release of Records
RJP	01/15/04	1.15	Telephone Conference with Trustee Lang;

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			Telephone Conference with E. Madere; Telephone Conference with Trustee Langenkamp; Meeting with E. Madere Regarding Records Issues; Review Agenda Proposal
RJP	01/15/04	2.70	Telephone Conference with E. Madere; Telephone Call to M. Kohlenberg Regarding Charges; Telephone Conference with R. Dow Regarding Public Records Requests; Correspondence Regarding Dow Ethics Issue; Correspondence Regarding Committee Meeting Issue; Research Regarding Ethics Issues
WPD	01/15/04	.50	Review Billing Statements for Confidential or Other Information (Juvenile/Police Records) That Must be Redacted
WPD	01/15/04	.70	Municipal Court: Review Fax from D. Govani Regarding Davis and Sandoval; Telephone Conference with D. Govani and Review Copies of Citations Issued to Davis and Sandoval; Attend MBA/Municipal Court Bar Meeting Related to Judicial Substitutions and Transfer (12:00 - 1:45)
JTJ	01/16/04	.20	Municipal Court: Reviewed Correspondence and Stipulation Received from Atty. Molter; Telephone Conference with Atty. Grace Flynn Regarding Several Juvenile Matters; Reviewed Correspondence from Atty. Winters Regarding OWI Matter
RJP	01/16/04	1.45	Telephone Conference with R. Dow Regarding Requests for Documents; Review Board Packet Materials; Review Documents Responsive to Davidian Request; Draft Response to Public Records Request
WPD	01/16/04	1.50	Review Shorewood Legal Bills for Purpose of Release of Records



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WPD	01/17/04	1.50	Review of Legal Bills for Purpose of Release of Records
WPD	01/18/04	3.00	Review of Shorewood Legal Bills; Complete Initial Review of Bills from 01/01/00 to 11/30/03 for Determination of Records That May Not be Disclosed Under Wisconsin Law, Attorney/Client Privilege and/or Any Other Reason That Record Must Remain Confidential
JTJ	01/19/04	.40	Municipal Court: Telephone Conference with Atty. Winter Regarding Pretrial; Reviewed Underage Drinking Matter Involving Multiple Juveniles; Reviewed Section 10-412, Village Ordinance, Involving Underage Drinking
JTJ	01/19/04	1.60	Reviewed Several Years of Billing Entries Concerning Municipal Court Work Including Appearances for Municipal Court, Juvenile Court, Pretrials and Attorney Contacts for Purpose of Redacting Confidential Juvenile Party References
NJB	01/19/04	1.20	Assess Bills Being Produced Pursuant to Open Records Request for Any Information That Needs to be Redacted Such as Information Relating to Juveniles
RJP	01/19/04	.35	Continue Review of Village Attorney Bills as Regarding Necessary Redacting
RJP	01/19/04	2.00	Telephone Conference with Captain Banaczynski; Telephone Conference with E. Madere Regarding Records; Research for Trustee Lang Regarding Meetings Issue; Telephone Conference with K. Lang Regarding Meetings Issues; Complete Response to Mr. Davidian; Telephone Conference with N. Schroeder; Telephone Conference with Bridgette at Herald
WPD	01/19/04	.25	Municipal Court: Telephone Conference

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with Atty. Eisenberg's Office Regarding Pamela Khan Case and Leave Voice Mail Message for Atty. Eisenberg; Telephone Conference with Atty. Eisenberg Regarding Khan Case and Check CCAP

WPD	01/19/04	2.00	Review Various Records Related to Potential Confidentiality, Employment Records and Need for Client to Waive Attorney/Client Privilege; Meet with Attys. Bayer and Juettner Regarding Juvenile Cases on Billing Records; Continue to Review Billing Records to Comply with Record Request; Voice Mail Message for Chief Meehan Regarding Juvenile Names in Billing Records and Need for Verification of Juvenile Names
JTJ	01/20/04	2.80	Municipal Court: Juvenile Municipal Citations; Attended Court; Conducted Pretrials; Conference with Atty. Flynn Regarding Juvenile Matter
RJP	01/20/04	.95	Draft Correspondence Regarding Davidian Challenge to Fees; Telephone Conference with E. Madere Regarding Various Issues; Telephone Conference with V. Langenkamp Regarding Agenda Items and Records Requests; Telephone Conference with Trustee Johnson Regarding Agenda Items
RJP	01/20/04	7.00	Review Documents Regarding Investigation Request; Conference with M. Meehan; Conference with E. Madere; Conferences with J. Bartnicki and J. Lynch; Review Regarding Resolutions, Bankruptcy and Crossing Guard Agreement; Attend Village Board Meeting
WPD	01/20/04	.15	Municipal Court: Telephone Conference with Atty. Eisenberg's Office Regarding P. Khan Case Pending Before Fox Point Judge Padway
WPD	01/20/04	.20	Telephone Conference with Chief Meehan

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			Regarding M. Rhode Request for Juvenile Police Records and Discuss Applicability of Sec. 48.396 to News Reporter
WPD	01/20/04	.10	Municipal Court: Review Atty. Ploetz Request for Police Records and Send Fax to D. Govani Regarding Records
WPD	01/20/04	.40	Review V.B. Materials, Including Reports and Correspondence Related to G. Davidian and L. Zeiger Complaints and Requests for Records
WPD	01/20/04	.50	Municipal Court: Return Call and Voice Mail Message for Atty. G. Flynn; Review of Shorewood Underage Alcohol Party Cases for Juvenile Court; Review of Khan Status and Instruct J. Kulas to Contact Fox Point Clerk; Telephone Conference with Atty. Eisenberg's Office
WPD	01/20/04	1.90	Telephone Conference with Chief Meehan's Office; Discuss Additional Public Records Request from Atty. Zeiger and Status of Communication with Davidian, Attorney/Client Privilege and Status of Billing Record Review; Work on Record Review and Meet with Atty. Braithwaite Regarding Juvenile Records; Telephone Conference with Chief Meehan Regarding Confirmation of Juvenile Records and Prepare and Send List of Names to be Searched in Public Records
RJP	01/21/04	1.75	Review Documents Regarding Request for Investigation; Telephone Conference with Neil Schroeder Regarding Questions; Telephone Conference with J. Lynch Regarding Documents Needed; Review Levin Materials Regarding Metropolitan Project; Telephone Conference with B. Levin; Meeting with E. Madere Regarding Metropolitan and Other Issues; Conference with Chief Meehan on Personnel Issue

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RJP	01/21/04	.75	Attend President Kohlenberg's State of Village Address (No Charge)
WPD	01/21/04	.10	Review Summary of V.B. Meeting on 1/20
WPD	01/21/04	.25	Municipal Court: Review R. Johnson's Police Report and Prepare Standard Discovery Response in Reply to Request by Atty. Ploetz
WPD	01/21/04	.50	Continue to Review Billing Records and Meet with Atty. Braithwaite Regarding Juvenile Records; Begin Redaction of Names From Billing Records
RJP	01/22/04	.85	Correspondence to L. Zieger Regarding Records; Telephone Conference with R. Probst Regarding CDA; Correspondence to L. Zieger Regarding Investigation; Telephone Conference with T. Cunningham Regarding CDA
RJP	01/22/04	.60	Revisions to Fox Point Transfer Station Contract; Telephone Conference with J. Bartnicki Regarding Fox Point Agreement
WPD	01/22/04	2.75	Redact Names from Billing Records; Telephone Conferences with Shorewood Police Department Regarding Juvenile Records in the Billing Records, Provide Sgt. Sullivan with Additional Information; Complete Review and Redaction of Juvenile Names, Employee Medical Record and Juvenile Complaint Regarding Sexual Assault
JTJ	01/23/04	.30	Municipal Court: Telephone Conference with Atty. Hansen Regarding Stipulation and Pretrial; Telephone Conference with Atty. McClure Regarding Pretrial; Reviewed Correspondence from Atty. Molter Regarding Stipulation; Correspondence to Atty. Molter Regarding Stipulation; Reviewed OWI Matter Regarding Adjournment and Required

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Stipulation to Wreckless Driving  
(Denied)

RJP	01/23/04	1.45	Review Board Packet Materials; Telephone Conference with Tr. Langenkamp Regarding New Suit; Telephone Conference with Diane Hall Regarding Notice; Telephone Conference with Tr. Langenkamp Regarding Request; Note to B. Levin Regarding Metropolitan; Received Materials from B. Levin; Telephone Conference with R. Dow Regarding Records Requests
WPD	01/23/04	.10	Review V.B. Materials (No Charge)
WPD	01/23/04	.40	Municipal Court: Review Correspondence From Atty. Zeiger; Dictate Correspondence to Court Clerk, Debbie Govani, and Atty. Zieger; Telephone Conference with Court Clerk, Debbie Govani, Regarding OWI Default Procedures
RJP	01/24/04	.50	Telephone Conference with R. Dow Regarding Records Request; Correspondence to R. Dow Regarding Records
WPD	01/25/04	.40	Municipal Court: Review Jury Demand and Pretrial Notice in Shorewood v. J. Prentice OWI Circuit Court Case; Review CCAP and Search for Refusal Case; Send E-Mail to Attys. Juettner, Bayer and Braithwaite; Open File and Calendar Case
RGB	01/26/04	.20	Analyze Open Records Request; Correspondence from Former President; Begin Research Regarding Indemnification/Defense Obligation
RJP	01/26/04	1.00	Attend Milwaukee County Municipal Attorney's Dinner (No Charge)
RJP	01/26/04	1.95	Telephone Conference with Ed Madere Regarding Records Issues; Telephone Conference with Mr. Eckman Regarding

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			Records Issue; Research Regarding E-Mail/Records, Records of Former Trustee, and Records to be Transmitted to Successor; Correspondence to Mr. Davidian Regarding Concern on Records; Telephone Conference with K. Grieg Regarding Tax Challenge
WPD	01/26/04	2.20	Review and Analyze R. Dow's Record Request Matter and Duty to Indemnify and Defend Former Elected Officials; Legal Research and Analysis
WPD	01/26/04	.25	Municipal Court: Telephone Conference with Atty. Padway Regarding Pruitt Citation and Possible Resolutions
WPD	01/26/04	.30	Review Regarding Duty to Defend Former Official Under a Public Record Dispute
JTJ	01/27/04	.20	Municipal Court: Reviewed Correspondence and Proposed Stipulation Received from Atty. Molter; Correspondence to Atty. Molter Regarding Stipulation; Reviewed Correspondence and Stipulation Received from Atty. McClone; Telephone Conference with Atty. Foley Regarding Pretrial and Motion
RGB	01/27/04	1.40	Continue Research Regarding Former Official and Obligation of Municipality
RJP	01/27/04	1.60	Two Telephone Conferences with E. Madere Regarding Records Requests and Responses; Review Documents for Records Production; Received and Reviewed Tax Challenge from Shorewood Heights and Review Applicable Law; Review Regarding Dow Request and Applicable Law
WPD	01/27/04	.40	Work on Draft of Shorewood Ordinance to Authorize NSFD to Charge and Collect Fire Inspection Fees
WPD	01/27/04	.20	Municipal Court: Review Jan Prentice OWI

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			Jury Demand File Regarding Police Reports and Discovery Request From Defendant's Attorney
WPD	01/27/04	.60	Review Claim for Excessive Assessment Filed by Legacy of Shorewood, LLC; Open File and Telephone Discussion with Kathy Greig
WPD	01/27/04	.25	Correspondence to Sandoval Regarding Dismissal of Citation with Copy to Court and to Judge; Correspondence to A. Davis Regarding Dismissal of Citation with Copy to Court and Judge
JTJ	01/28/04	.30	Municipal Court: Telephone Conference with Allen Booth Regarding Inquiry Regarding Possible Issuance of Citation and Referral to Police Department for Further Information; Telephone Conference with Ricky Jones Regarding Upcoming Three Citations Including Theft, OAS and Bail Jumping
RGB	01/28/04	1.00	Complete Memorandum Regarding Obligation to Former Officials
RJP	01/28/04	.55	Review Regarding Zoning Changes and Definitions; Telephone Conference with Jim Wronski Regarding Enforcement of Code; Telephone Conference with Bridgett from Herald
RJP	01/28/04	1.00	Telephone Conference with E. Madere Regarding Records and Follow-Up; Review Regarding Fire Inspection Fees Proposal; Telephone Conference with Tr. Eckman Regarding Request for Documents; Telephone Conference with Tr. Langenkamp Regarding Request for Documents; Research Regarding Scope of Duty to Defend
WPD	01/28/04	.30	Municipal Court: Telephone Conference with Atty. Schmeckpeper and Atty. K.

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Mathews Regarding Pending Citation

RJP	01/29/04	1.15	Telephone Conference with E. Madere Regarding Board Packet Materials; Correspondence to E. Madere Regarding Dow Request; Review Proposals to Parking and Fence Codes; Review V.B. Packet Materials; Note to M. Kohlenberg
JTJ	01/30/04	.20	Municipal Court: Telephone Conference with Atty. Finck Regarding Underage Drinking Matter, Pretrial, and Reports; Telephone Conference with Atty. Falk Regarding Multiple Pretrials
RJP	01/30/04	1.30	Draft Ordinances (Parking; Fence) and Memo to J. Lynch; Review Documents for Zieger Production; Telephone Conference with Diane Hall Regarding Records; Telephone Conference with J. Lynch Regarding Code Changes

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102.10

RAYMOND J POLLEN.....	47.95 hrs at 125.00/hour	\$5,993.75
JOHN JUETTNER.....	10.10 hrs at 125.00/hour	\$1,262.50
WILLIAM P. DINEEN.....	32.00 hrs at 125.00/hour	\$4,000.00
JUSTIN T. MACIOLEK.....	2.00 hrs at 115.00/hour	\$230.00
NATHAN J BAYER.....	5.60 hrs at 115.00/hour	\$644.00
RYAN G. BRAITHWAITE.....	2.60 hrs at 115.00/hour	\$299.00
RAYMOND J POLLEN.....	1.75 hrs at N/A /hour	\$ .00
WILLIAM P. DINEEN.....	.10 hrs at N/A /hour	\$ .00

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102.10 \$12,429.25

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Disbursements through January 31, 2004

Printing & Duplication.....	\$41.70
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	\$41.70

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Total Services	\$12,429.25
Total Disbursements	\$41.70
Total Services and Disbursements	\$12,470.95
Balance Due	\$12,470.95