

File Copy

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

Federal Tax I.D. 39-1656203

May 26, 2004

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

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

Bill Number: 1302-00011

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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

\$10,199.75

Disbursements

77.85

TOTAL CURRENT CHARGES

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10,277.60  
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*OK [signature] 5/27/04*

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MR. JAMES BARTNICKI  
VILLAGE OF SHOREWOOD  
3930 N. MURRAY AVENUE  
SHOREWOOD, WI 53211-0016

INTERIM [X] FINAL [ ]

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

Bill Number: 1302-00011

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Professional Services through April 30, 2004

Atty	Service Date	Hours	Description
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RJP	04/01/04	1.10	Telephone Conference with J. Lynch Regarding Business and Building Code Questions; Review Regarding Bankruptcies; Review Board Packet Materials; Begin Review of HIPAA Laws
WPD	04/01/04	.40	Municipal Court: Telephone Conference with Atty. Hartley; Telephone Conference with Lt. Zimmerman Regarding Police Record Request for Police Reports Related to OWI Case; Review Correspondence From Atty. Pumpian Regarding Settling Case Set for Trial
JTU	04/05/04	.30	Municipal Court: Telephone Conference with Atty. Molter Regarding Stipulation on OWI/Not Guilty Plea; Reviewed Correspondence from Atty. Strohbenn Regarding Kellums Discovery; Telephone Conference Regarding Building Code Violations; Reviewed Correspondence Regarding Speeding Stipulation; Reviewed Correspondence and Stipulation Received from Atty. Winter

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WPD	04/05/04	.25	Municipal Court: Telephone Conference with Penny from DCD Regarding Bruce Frederick Citations and Discuss Pending Court Matters with Atty. Juettner
WPD	04/05/04	.10	Review V.B. Materials
RJP	04/06/04	.60	Telephone Conference with Trustee Lang Regarding Contract; Review V.K. Contract; Continue Work on HIPAA Compliance
RJP	04/06/04	1.60	Two Telephone Conferences with Atty. Waskowski Regarding Agreement; Meeting with E. Madere Regarding Conclusory Issues; Review Board Packet Materials; Telephone Conference with Jewel at Beloit Beverage Regarding Alcohol Sale Question; Research on FMLA Per Captain Banacsynski
WPD	04/06/04	.10	Municipal Court: Review J. Cohen Citation and Send Fax to Atty. Pumpian Advising of Terms of Stipulation
WPD	04/06/04	.60	Forward Curfew Ordinance with Memorandum to Ed Madere and J. Bartnicki; Add Revision Related to Interstate Travel, Check Milwaukee City Code Website for Comparison of Curfew Times, and Forward Explanatory Memo to J. Bartnicki
JTJ	04/07/04	2.50	Municipal Court: Trial Preparation; Conducted Pretrials During Initial Appearances; Reviewed Stipulations
JTJ	04/07/04	.60	Municipal Court: Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Casey Regarding Pretrial; Reviewed Correspondence Regarding OWI Matter; Reviewed Correspondence from Atty. DeStefanis Regarding Pretrial Stipulation; Reviewed Stipulation; Telephone Conference with Atty. Hartley

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			Regarding OWI Case Adjournment; Reviewed Correspondence from Atty. Molter Regarding May Pretrial Agreements; Reviewed Correspondence from Atty. Padway Regarding Adjournment; Reviewed Stipulation Received from Atty. Casey; Reviewed Correspondence from Atty. Hartley Regarding Adjournment; Telephone Conference with Atty. Schoenfeldt Regarding Pretrial; Telephone Conference with Atty. Stewart Regarding Pretrial Stipulation; Reviewed Correspondence and Stipulation Received from Atty. Falk; Reviewed Correspondence and Stipulation Received from Atty. Schoenfeldt
NJB	04/07/04	3.00	Municipal Court: Attend Municipal Court for Pretrials and Trials of Cases; Telephone Conferences Regarding Proposed Stipulations and Orders for Municipal Cases
PAC	04/07/04	2.50	Attend Municipal Court and Conduct Pretrial for Defendant's Initial Appearances
RJP	04/07/04	1.40	Continue Review Regarding HIPAA Compliance; Telephone Conference with Atty. Waskowski Regarding Status of Case; Telephone Conference with M. Meehan Regarding Personnel Matter; Revisions to Affidavit for Litigation; Review Discipline Charges and Supporting Documents
WPD	04/07/04	.10	Municipal Court: Review Voice Mail From Maria (Complainant) in Sallis Case Regarding Sallis Threat to File Bankruptcy and Telephone Conference with Maria Regarding Status of Matter
WPD	04/07/04	.80	Municipal Court: Telephone Conference with D. Govani; Telephone Conference with Atty. Cheskin and Leave Voice Mail for D. Govani; Review Sallis

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			Correspondence and Review Bruce Frederick Materials; Telephone Conference with Sallis (Complainant From New York)
RJP	04/08/04	1.20	Review Board Packet Materials; Review Regarding Police Department Vehicle Accident and Related Charges; Meeting with K. Grieg Regarding Recount; Meeting with M. Tonti Regarding Charges; Research Regarding Recount Cases
RJP	04/08/04	2.75	Review New Cases on Rezoning Challenges; Telephone Conference with K. Grieg Regarding Recount; Review Regarding Shorewood Heights Claim; Research Regarding HIPPA Changes; Research Regarding Recount Issues
WPD	04/08/04	.30	Review of Legacy Tax Claim; Analyze Effect of 90-Day Limitation and Need for V.B. Decision; Review Sec. 74.37 Stats.
RJP	04/09/04	3.65	Prepare for Recount Hearing; Research Regarding Case Law on Recount Procedures, Standards, and Burden of Proof
JTJ	04/12/04	.30	Municipal Court: Telephone Conference with Atty. Reddin Regarding Default and Pretrial; Reviewed Correspondence Regarding Brash Matter; Reviewed Correspondence from Atty. Molter Regarding Jeffrey Rogers; Reviewed Correspondence Regarding Pretrial Stipulation; Telephone Conference with Atty. Singer Regarding Stipulation, Default and Motion to Reopen
RJP	04/12/04	1.10	Note to E. Madere; Review Regarding Culinary Contract and Notes Regarding Same; Telephone Conference with Atty. Waskowski Regarding Litigation; Telephone Conference with E. Madere Regarding Contract Terms

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RJP	04/13/04	2.55	Draft Pedestrian Ordinance and Memo to Staff; Meeting with Kathy to Prepare for Recount; Meeting with Leeanne Regarding Pedestrian Committee; Meeting with E. Madere Regarding Various Issues
RJP	04/13/04	1.00	Telephone Conference with Jewel at Beloit Beverages; Research Regarding Liquor License Issue; Telephone Conference with Atty. Waskowski Regarding Litigation; Work on Agenda Items for Board Meeting and Telephone Conference with J. Bartnicki Regarding Same; Telephone Conference with Leeanne Regarding Pedestrian Committee
WPD	04/13/04	.10	Review V.B. Materials
WPD	04/13/04	.30	Municipal Court: Review of Voice Mail From Complainant in Sallis Matter; Send Fax to D. Govani; Telephone Conference with D. Govani
WPD	04/13/04	.60	Review of Materials From Property Owner in Legacy Tax Claim Matter; Review of Appraisal; Send E-Mail to J. Wronski
NJB	04/14/04	.20	Shorewood Municipal: Telephone Conference with Municipal Court Clerk Regarding Municipal Cases
RJP	04/14/04	11.00	Attend Recount at the Village Center
WPD	04/14/04	6.50	Attend Wis. Bar CLE Traffic Law Update (No Charge)
WPD	04/14/04	.30	Municipal Court: Review Atty. Pumpian's Correspondence and Send Fax to D. Govani Regarding Agreement and Cancelling Trial; Review Atty. Eisenberg's Fax in Boethe Case and Send Fax to D. Govani
WPD	04/14/04	.75	Analysis of Legacy of Shorewood Appraisal and Send to J. Wronski at Shorewood Village Hall with Instructions

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			to Review and Discuss; Telephone Conference with Diane
RJP	04/15/04	1.25	Telephone Conference with Atty. Waskowski Regarding Agreement; Review Agreement Proposed and Correspondence; Telephone Conference with R. Dow Regarding Records Request; Telephone Conference with M. Phinney and Follow-Up Note to Him; Telephone Conference with J. Bartnicki Regarding Agenda Items; Telephone Conference with C. Tomasello Regarding Tetanus Claim
WPD	04/15/04	.10	Review V.B. Materials
WPD	04/15/04	.40	Review of Case Law and Legal Research Related to Tax Claim of Legacy of Shorewood
WPD	04/15/04	2.10	Analyze Legacy Tax Claim and New Appraisal; Telephone Conference with J. Wronski; Review of Property Owner's Claim and Documents; Review Case Law on Arms Length Sales; Telephone Conference with G. Hogopian; Telephone Conference with J. Wronski Regarding Appraisal and Valuation Strategy; Leave Detailed Message for T. Van Klingerens Regarding Need for Total Conversion Costs of Project Related to Appraisal's Use of Estimated Costs
RGB	04/16/04	3.00	Attend Board of Review Training Session (No Charge)
RJP	04/16/04	.50	Attend Portion of Board of Review Training (No Charge)
WPD	04/16/04	3.00	Attend Board of Review Training (No Charge)
WPD	04/16/04	2.00	Prepare Memorandum to Village Board Regarding Legacy of Shorewood Tax Claim; Fax Memorandum to Village Hall;

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			Telephone Conference with Leeann and Begin Review of Construction Cost Information Received From Owner's Representative; Send Copy to J. Wronski
WPD	04/17/04	.50	Municipal Court: Review of P. Sallis Court Records Related to IOWC Case and Dictate Correspondence to Judge Demet and P. Sallis; Research Statutes in IOWC Elements and Restitution Aspects of Case
WPD	04/17/04	.25	Review of Recent Legislation and Send Memorandum to Chief Meehan Regarding Change in Elements of Prima Facie I.O.W.C. Case
WPD	04/18/04	.30	Review of Shorewood V.B. Materials and Review of Lt. Zimmerman's Correspondence to Atty. Hartley Regarding Public Record Request
RJP	04/19/04	.85	Review Regarding Less-Than-Lethal, Bankruptcies, Parking Changes; Prepare for Board Meeting; Telephone Conference with Captain Banaszynski; Telephone Conference with Sherry Regarding Photocopies; Telephone Conference with Attorney Waskowski Regarding Agreement
RJP	04/19/04	4.25	Review Regarding Contracts, Resolutions Ordinances, Shorewood Foundation, Culinary Contract, Photocopying Report, Various Contracts, Litigation Drafts; Attend Board and Committee Meetings
WPD	04/19/04	1.50	Telephone Conference with J. Wronski Regarding Legacy Appraisal, Conversion Costs and Analysis of Appropriate Compromise on Valuation of Property; Analyze Tax Effects and Valuation Percentages; Draft Memorandum and Correspondence to T. Van Kligen and Prepare Table of Effects Analysis
WPD	04/19/04	.30	Forward Copy of Curfew Ordinance to

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Diane at Village Hall; Review Revisions to Draft; Forward Copy of Curfew Ordinance to K. Greig with Memorandum Regarding Publication and Effective Date and Request to Notify Policy Department; Telephone Conference with K. Greig

WPD	04/19/04	.40	Municipal Court: Telephone Conference with Maria of Roni-Robl (Complainant in P. Sallis Case); Telephone Conference with D. Govani Regarding Eisenberg Cases, Sallis, and Pending Matters
RGB	04/20/04	1.60	Attend Juvenile Court; Conduct Pretrials
RJP	04/20/04	1.85	Telephone Conference with Sheree Regarding Tax and Records; Memorandum to Leeann and Banaszynski Regarding Intranet; Review Regarding Legacy Claim; Telephone Conference with M. Rhode Regarding Settlement; Review Regarding Roberts Rules of Parliamentary Procedure and Opinions Defining Their Meeting with E. Marlene Regarding Culinary Contract
JTJ	04/21/04	.30	Municipal Court: Telephone Conference with Atty. Reinhardt Regarding Pretrial; Reviewed Underage Possession Matter and Police Report; Telephone Conference with Atty. Sachs Regarding Alcohol Citation, Pretrial and Stipulation; Telephone Conference with Andrea Fuetz Regarding Pretrial
JWD	04/21/04	.90	Research at Milwaukee County Courthouse to Acquire Pleadings in Bauschek Case
RJP	04/21/04	1.55	Two Telephone Conferences with Lake Drive Resident Regarding Special Privileges Permit and Research Regarding Row Issues; Review Regarding Bauschek Case and Obtain Pleadings Regarding Smart Growth Changes, Library Changes
WPD	04/21/04	.30	Review K. Grieg E-Mail and Curfew

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			Ordinance Sent to Herald for Publication; Review K. Grieg E-Mail and Draft Notice of Disallowance in Legacy of Shorewood Tax Claim Matter; Telephone Conference with K. Grieg
WPD	04/21/04	.60	Review of Video Poker Issue Related to Enforcements of Village Ordinance; Legal Research, Review of League Opinion, and Review of State Statutes
RJP	04/22/04	2.40	Telephone Conference with Sheree Regarding Tax Issues; Research Regarding Sales Tax Issue for Records; Telephone Conference with Atty. Nat Hoffman Regarding Culinary Contract; Telephone Conference with Atty. Brist Regarding Questions; Telephone Conference with Leeann and Fax to Diane Schwarzhuber; Meeting with Trustee Phinney
WPD	04/22/04	1.80	Review State Statutes Related to Public Records and Sales Tax; Review Court Cases and Statutes Related to Enforcement of Gambling Device Ordinance; Draft Memorandum and Forward to Chief Meehan
RJP	04/23/04	1.70	Received Correspondence From A.G.; Review Regarding Website Questions and Telephone Conference with B. Carey; Review Board Packet; Review April 19, 2004 Village Board Minutes; Review Regarding 2003 Personal Property Taxes; Telephone Conference with E. Eckman Regarding Questions; Review Per Information Requested From A.G.
WPD	04/23/04	.50	Telephone Conference with T. Van Klingeran Owners Rep.; Discuss Range of Value, Appraisal, and Possible Settlement Numbers; Discuss Sale and Legal Issues, Litigation, and Need for Response Within One Week

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WPD	04/23/04	.10	Review and Revise Correspondence from Village Clerk Regarding Disallowance of Legacy Claim
WPD	04/23/04	.10	Review of V.B. Draft Minutes Related to Legacy Claim
WPD	04/24/04	.25	Review Dallman v. Kluchensky, (1938) Wisconsin Supreme Court Case Upholding Authority of Municipality to Adopt Ordinance Celaring Slot/Gambling Machines as a Public Nuisance
RJP	04/26/04	2.40	Telephone Conference with J. Lynch Regarding Cazel Complaint; Complete Research and Draft Memorandum Regarding Parliamentary Procedure; Telephone Conference with Cindy Regarding Personal Property Tax Collections; Telephone Conference with Brigid Regarding Shorewood Heights; Correspondence to Personal Property Tax Debtors; Telephone Conference with M. Meehan Regarding Property Return and Personnel Matters; Review Regarding House Code Violations; Telephone Conference with K. Grieg Regarding Records Request and Weights Inspection; Telephone Conference with J. Bartnicki Regarding Pavilion Project
WPD	04/26/04	.60	Municipal Court: Review of Sallis Case, Work on Motion for Judgment, and Telephone Conference with D. Govani Regarding Sallis, Bankruptcy Cases, and Procedures Related to Court Judgments and General Procedures Related to Collection of Judgments
WPD	04/26/04	.50	Review Village Board Materials; Telephone Conference with Chief Meehan Regarding Video Poker Issue; Forward Brown Deer Linking Policy for Website
JTJ	04/27/04	.50	Municipal Court: Reviewed Salles Matter; Reviewed Gazel Matter; Reviewed

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			Correspondence from A. Knuth Regarding Amended Citation and Stipulation; Reviewed Correspondence from Atty. Sachs Regarding Stipulation; Reviewed Stipulation; Reviewed Kellums Matter; Reviewed Correspondence from Atty. Kuhazy Regarding Motion to Reopen; Reviewed Dentici Matter; Reviewed Correspondence from Atty. Schiro Regarding DiPasquale Matter; Reviewed OWI Matter and Underage Drinking Matter
RJP	04/27/04	2.00	Correspondence to James Dunker Regarding Culinary Contract; Telephone Conference with Leeann Regarding E-Mail Planning; Telephone Conference with Trustee Johnson Regarding Questions; Draft Correspondence to Atty. Hoffman and Draft Lease Revisions to Culinary Contract; Telephone Conference with Connie Schmitz and Review Regarding Benefits Issue
WPD	04/27/04	.10	Municipal Court: Review Atty. Jackelin's Correspondence and Fax to Debbie G.
WPD	04/27/04	.60	Municipal Court: Review Status of Sallis, Bruce Federick, and Rosen Matters; Review Court's and Prosecutor's Role Related to Bankruptcy Court Notices Filed by Defendants; Draft Motion for Judgment in Sallis Case
WPD	04/27/04	.10	Send Information to Chief Meehan Regarding Tasers
JTJ	04/28/04	.20	Municipal Court: Reviewed Correspondence and Stipulation from Atty. Molter Regarding Ritter; Correspondence to Atty. Molter Regarding Proposed Stipulation; Telephone Conference with Atty. Nelson Regarding Pretrial and Stipulation
RJP	04/28/04	1.50	Review Weights and Measures Ordinance;

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WPD	04/28/04	.20	Review Benefits Question and Telephone Conference with Connie Schmitz; Telephone Conference with Diane Regarding Records Request and Culinary Contract; Telephone Conference with Atty. Waskowski Regarding Privilege; Note to K. Greig Regarding Ordinance; Telephone Conference with Denise Vandebush Regarding GASE Policies; Telephone Conference with J. Bartnicki Regarding HIPAA Resolution
RJP	04/29/04	.80	Review State vs. Reed Regarding Obstructing an Officer and Send Memo to Chief Meehan (SPLIT WITH BD and RH)
WPD	04/29/04	.40	Review Documents with D. Hall Per Records Request; Review Proposed Capitalization Policy; Telephone Conference with J. Lynch Regarding Pavillion Contract; Telephone Message to K. Greig Regarding Ordinance
WPD	04/29/04	.20	Municipal Court: Telephone Conference with Captain Banaszynski Regarding Act 193 and 199 Regarding Changes in Law Related to Refusal Hearings/Municipal Court and Enforcement of Drug Paraphernalia; Review of Acts 193 and 199; Review Regarding Research to Provide Answer for Captain
JTJ	04/30/04	.30	Review and Analyze Message From T. Van Klingeran Regarding "Discounted Value" in Legacy Appraisal; Telephone Conference with J. Wronski Regarding "Discounted Value"
			Municipal Court: Telephone Conference with Atty. Martella Regarding Pretrial; Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Costello Regarding OWI and Pretrial

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WPD	04/28/04	.20	Review Benefits Question and Telephone Conference with Connie Schmitz; Telephone Conference with Diane Regarding Records Request and Culinary Contract; Telephone Conference with Atty. Waskowski Regarding Privilege; Note to K. Greig Regarding Ordinance; Telephone Conference with Denise Vandembush Regarding GASB Policies; Telephone Conference with J. Bartnicki Regarding HIPAA Resolution
RJP	04/29/04	.80	Review State vs. Reed Regarding Obstructing an Officer and Send Memo to Chief Meehan (SPLIT WITH BD and RH)
WPD	04/29/04	.40	Review Documents with D. Hall Per Records Request; Review Proposed Capitalization Policy; Telephone Conference with J. Lynch Regarding Pavillion Contract; Telephone Message to K. Grieg Regarding Ordinance
WPD	04/29/04	.40	Municipal Court: Telephone Conference with Captain Banaszynski Regarding Act 193 and 199 Regarding Changes in Law Related to Refusal Hearings/Municipal Court and Enforcement of Drug Paraphernalia; Review of Acts 193 and 199; Review Regarding Research to Provide Answer for Captain
WPD	04/29/04	.20	Review and Analyze Message From T. Van Klingeran Regarding "Discounted Value" in Legacy Appraisal; Telephone Conference with J. Wronski Regarding "Discounted Value"
JTJ	04/30/04	.30	Municipal Court: Telephone Conference with Atty. Martella Regarding Pretrial; Telephone Conference with Atty. Falk Regarding Pretrial; Telephone Conference with Atty. Costello Regarding OWI and Pretrial

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RJP	04/30/04	.60	Review V.B. Packet Materials; Telephone Conference with K. Grieg Regarding Records Requests; Telephone Conference with Atty. Levin Regarding Waiver
WPD	04/30/04	.10	Municipal Court: Review D. Govani's Voice Mail Regarding Sallis; Review of File Regarding Address; Review Correspondence; Telephone Conference with Attorney Regarding Court Procedures
WPD	04/30/04	1.10	Discuss "Discounted" Appraisal with Attys. Macy, Riley, and Morse; Telephone Conference with J. Wronski Regarding Legacy Appraisal Issues and Discuss Notice Requirements Related to Multiple Unit Condominium Ownership; Telephone Conference with John at Van Marlek & Associates (Owner's Representative) and Discuss Discounted Value and Alternative Assessment Figures; Make Offer to Recommend Settlement; Telephone Conference with K. Greig Regarding Notice of Disallowance
WPD	04/30/04	.25	Review V.B. Materials

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95.65

RAYMOND J POLLEN.....	49.10 hrs at 125.00/hour	\$6,137.50
WILLIAM P. DINEEN.....	20.35 hrs at 125.00/hour	\$2,543.75
JOHN JUETTNER.....	5.00 hrs at 125.00/hour	\$625.00
NATHAN J BAYER.....	3.20 hrs at 115.00/hour	\$368.00
PATRICK A. CALLAHAN.....	2.50 hrs at 115.00/hour	\$287.50
RYAN G. BRAITHWAITE.....	1.60 hrs at 115.00/hour	\$184.00
JASON W. DOZARK.....	.90 hrs at 60.00/hour	\$54.00
WILLIAM P. DINEEN.....	9.50 hrs at N/A /hour	\$ .00
RYAN G. BRAITHWAITE.....	3.00 hrs at N/A /hour	\$ .00
RAYMOND J POLLEN.....	.50 hrs at N/A /hour	\$ .00
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	95.65	\$10,199.75

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Disbursements through April 30, 2004

Miscellaneous Expenses	
03/01/04 Parking/Pretrial Conference....	\$2.00
04/04/04 Copies/Courthouse.....	\$5.50
04/22/04 Parking/Cthouse Copies.....	\$6.00
Sub-total: Miscellaneous Expenses.....	\$13.50
Printing & Duplication.....	\$64.35
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	\$77.85

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Total Services	\$10,199.75
Total Disbursements	\$77.85
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Total Services and Disbursements	\$10,277.60
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Balance Due	\$10,277.60
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