



1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
Telephone: 414-298-1000 Fed Tax ID: 39-1126909

IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 69353

DATE: 14-May-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 14-May-04 \$0.00

PROFESSIONAL SERVICES FOR 16-Mar-04 THRU 30-Apr-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	5,228.75	184.15	\$5,412.90
	\$5,228.75	\$184.15	\$5,412.90
	TOTAL DUE FOR THE CURRENT PERIOD		\$5,412.90
	(10.00)% DISCOUNT		(\$522.88)
	TOTAL DUE		\$4,890.02

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 69353

DATE: 14-May-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Telephone conferences regarding charitable bequest	0.50	JRD	150.00
Conference with J. Schmeckpeper regarding representing Foundation	0.50	JRD	150.00
Office conference; prepare correspondence to Board	0.25	JRD	75.00
Office conference regarding various issues; prepare for and attend meeting with H. Kurtz and J. Schmeckpeper	2.25	JRD	675.00
Attend Board meeting; telephone conference with E. Price	1.50	JRD	450.00
Telephone conference with J. Schmeckpeper regarding necessary pleadings and outline time line for court proceeding	0.25	JRD	75.00
Begin research on recent cy pres cases	1.75	JRD	525.00
Research regarding Wisconsin statutory law and direct research on case law	1.00	JRD	300.00
Research and prepare discussion draft	2.25	JRD	675.00
Review and respond to e-mails from H. Kurtz as to discussion draft	0.50	JRD	150.00
Extended telephone conference with E. Price regarding Senior Center facilities	0.50	JRD	150.00
Office conference regarding bequest and procedural issue	0.50	MRS	162.50
Research Wisconsin case law regarding Wisconsin Statutes section 112.10(7)(b) regarding release of restrictions on use or investment	0.25	RAM	23.75
Review materials received from E. Price and S. Spelt as to Senior Resource Center	0.50	JRD	150.00
Office conference regarding preparation of draft Petition; prepare for and attend listening session	3.00	JRD	900.00
Begin preparation of Court Petition regarding bequest of Mr. Benjamin	3.25	NKJ	422.50
Continue preparation of Court Petition regarding bequest of Mr. Benjamin	0.75	NKJ	97.50
Continue work on Petition	0.75	NKJ	97.50

*** TRUSTS AND ESTATES **\$5,228.75**

TOTAL FEES \$5,228.75

OTHER CHARGES

Computerized Research - Lexis
Computerized Research - Westlaw
Copier
Fax
Printing

TOTAL OTHER CHARGES \$184.15

TOTAL FEES AND OTHER CHARGES \$5,412.90

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 69353

DATE: 14-May-04

CLIENT: 085493

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



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IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 71106

DATE: 1-Jun-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 1-Jun-04 \$4,890.02

PROFESSIONAL SERVICES FOR 1-May-04 THRU 31-May-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	3,300.00	36.20	\$3,336.20
	\$3,300.00	\$36.20	\$3,336.20
TOTAL DUE FOR THE CURRENT PERIOD			\$3,336.20
(10.00)% DISCOUNT			(\$330.00)
TOTAL DUE			\$7,896.22

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 71106

DATE: 1-Jun-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Review and revise Petition	2.75	JRD	825.00
Revise Petition; exchange e-mails with Elizabeth Price	1.50	JRD	450.00
Telephone conference with Milwaukee Court Deputy Registrar regarding Probate, Dick Baker and Commissioner Rosemary Thornton regarding proper venue for Petition	0.50	JRD	150.00
Conference with R. Knoll, Registrar in Probate as to venue issues; revise Petition to bolster argument that Petition should be heard in Probate Court	1.75	JRD	525.00
Revise Petition	2.50	JRD	750.00
Review e-mail from E. Price with "wish list" and respond to same	0.25	JRD	75.00
Review e-mails and revised document; telephone conference J. Schmeckpeper	1.00	JRD	300.00
Review and revise Petition; prepare facsimile to J. Mangiamele	0.75	JRD	225.00

*** TRUSTS AND ESTATES **\$3,300.00**

TOTAL FEES \$3,300.00

OTHER CHARGES

Fax
Printing

TOTAL OTHER CHARGES \$36.20

TOTAL FEES AND OTHER CHARGES \$3,336.20

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 71106

DATE: 1-Jun-04

CLIENT: 085493

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
Telephone: 414-298-1000 Fed Tax ID: 39-1126909

IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 73971

DATE: 19-Jul-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 19-Jul-04 \$7,896.22

PROFESSIONAL SERVICES FOR 1-Jun-04 THRU 30-Jun-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	1,800.00	143.00	\$1,943.00
	\$1,800.00	\$143.00	\$1,943.00
TOTAL DUE FOR THE CURRENT PERIOD			\$1,943.00
(10.00)% DISCOUNT			(\$180.00)
TOTAL DUE			\$9,659.22

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 73971

DATE: 19-Jul-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

E-mails and voicemails regarding Petition; prepare e-mail to E. Price and S. Spelt with draft Petition	0.50	JRD	150.00
Prepare for and attend ESAB meeting; review and revise redlined Petition	2.25	JRD	675.00
Telephone conference with H. Kurtz; compare versions of Petition in preparation for meeting	0.25	JRD	75.00
Prepare for and attend Board meeting approving Petition on William Benjamin Trust	1.50	JRD	450.00
File Petition; prepare Notice of Hearing and correspondence circulating same; prepare proposed Court Order	1.00	JRD	300.00
Prepare correspondence; send affidavit of mailing to Probate court	0.50	JRD	150.00

*** TRUSTS AND ESTATES **\$1,800.00**

TOTAL FEES \$1,800.00

OTHER CHARGES

Copier
Fax
Printing

TOTAL OTHER CHARGES \$143.00

TOTAL FEES AND OTHER CHARGES \$1,943.00

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 73971

DATE: 19-Jul-04

CLIENT: 085493

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IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 75425

DATE: 5-Aug-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 5-Aug-04 \$9,659.22

PROFESSIONAL SERVICES FOR 1-Jul-04 THRU 31-Jul-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	4,440.00	1.50	\$4,441.50
	\$4,440.00	\$1.50	\$4,441.50
TOTAL DUE FOR THE CURRENT PERIOD			\$4,441.50
(10.00)% DISCOUNT			(\$444.00)
TOTAL DUE			\$13,656.72

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 75425

DATE: 5-Aug-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

E-mails to committee, E. Price, S. Spelt to coordinate attendance at hearing	0.75	JRD	225.00
Extended telephone conference with E. Price regarding Dr. Kircher's concerns	0.50	JRD	150.00
Various e-mails to/from committee members regarding Dr. Kircher's objections to Petition	0.50	JRD	150.00
Review Petition; extended telephone conference with H. Kurtz	0.50	JRD	150.00
Review file; outline strategy for hearing	1.00	JRD	300.00
Review Petition; review Dr. Kircher letters to Shorewood residents; numerous telephone conferences with Foundation Board members and Shirley Spelt, and e-mails regarding Dr. Kircher position	2.25	JRD	675.00
Retrieve all filings from the Probate Court regarding the July 28, 2004 hearing on the Institutional Fund f/b/o The Shorewood Foundation	1.00	NKJ	165.00
Meeting with Harvey Kurtz, Jeffrey Schmeckpeper; extended telephone conference with S. Spelt; review Petition, statutes; outline testimony; various e-mails; prepare hearing data sheets and finalize proposed Order	4.25	JRD	1,275.00
Prepare for and attend hearing	3.25	JRD	975.00
Office conference regarding strategy; prepare e-mail; prepare Order	1.00	JRD	300.00
Revise Order; prepare letter regarding submitting Order for 5-Day Rule	0.25	JRD	75.00

*** TRUSTS AND ESTATES **\$4,440.00**

TOTAL FEES \$4,440.00

OTHER CHARGES

Printing

TOTAL OTHER CHARGES \$1.50

TOTAL FEES AND OTHER CHARGES \$4,441.50

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 75425

DATE: 5-Aug-04

CLIENT: 085493

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1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
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IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 78174

DATE: 13-Sep-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 13-Sep-04 \$13,656.72

PROFESSIONAL SERVICES FOR 1-Aug-04 THRU 31-Aug-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	845.00	17.90	\$862.90
	\$845.00	\$17.90	\$862.90
TOTAL DUE FOR THE CURRENT PERIOD			\$862.90
(10.00)% DISCOUNT			(\$84.50)
TOTAL DUE			\$14,435.12

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 78174

DATE: 13-Sep-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Office conference regarding litigation strategy	0.50	MRS	170.00
Office conference regarding Order; revise and prepare correspondence	0.25	JRD	75.00
Attend executive committee meeting to discuss July 28 hearing and subsequent events; outline alternatives	1.00	JRD	300.00

***** TRUSTS AND ESTATES \$545.00**

Review correspondence from Attorney Zieger; forward to committee members	0.25	JRD	75.00
Review and respond to e-mails; extended telephone conference with E. Price regarding Dr. Kircher's architect's questions and comments, other matters	0.75	JRD	225.00

***** GENERAL BUSINESS CONSULTATIVE \$300.00**

TOTAL FEES \$845.00

OTHER CHARGES

Copier
Printing
Travel

TOTAL OTHER CHARGES \$17.90

TOTAL FEES AND OTHER CHARGES \$862.90

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 78174

DATE: 13-Sep-04

CLIENT: 085493

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IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 80153

DATE: 13-Oct-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 13-Oct-04 \$14,435.12

PROFESSIONAL SERVICES FOR 1-Sep-04 THRU 11-Oct-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	10,008.75	386.66	\$10,395.41
	\$10,008.75	\$386.66	\$10,395.41
TOTAL DUE FOR THE CURRENT PERIOD			\$10,395.41
(10.00)% DISCOUNT			(\$1,000.88)
TOTAL DUE			\$23,829.65

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 80153

DATE: 13-Oct-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Office conference regarding strategy; prepare for and attend meeting	2.50	JRD	750.00
Review discovery request and outline course of action	1.25	JRD	375.00
Review and begin responding to interrogatories; e-mails to and from committee members; extended telephone conference with Leeann of Village and D. Fondrie, Treasurer of Foundation; prepare motion; review e-mail from S. Spelt as to uni-comm invoice	2.00	JRD	600.00
Prepare e-mail correspondence and telephone conference regarding discovery request	0.25	JRD	75.00
Office conference regarding matters to be done	0.25	MRS	85.00
Review materials received from D. Fondrie; telephone conferences with Bank One representatives; telephone conference with R. Pollen; prepare correspondence to R. Pollen; telephone conference with Diane at Village; review facsimile of meeting minutes; prepare response to interrogatories; extended office conference regarding strategy; prepare draft correspondence to Judge regarding motion as to standing	4.75	JRD	1,425.00
Telephone conference with J. Geske regarding schedule; telephone conference with Bank One representative Pam Carter; prepare response to interrogatories; respond to e-mails from committee members, prepare correspondence to Judge and organize document request	2.25	JRD	675.00
Finalize interrogatories and document requests; prepare correspondence; e-mails to drafting committee	2.00	JRD	600.00
Review and revise correspondence to Judge Donald regarding status of case and position regarding standing; telephone conference with Attorney Schmeckpeper regarding discussions with objector; review and revise Brief regarding standing	2.00	MRS	680.00
Prepare correspondence; draft brief; office conferences; e-mail with subcommittee members	2.25	JRD	675.00
Continue revising correspondence to Judge Donald regarding status; e-mail draft to Attorneys Kurtz and Schmeckpeper; review their e-mail comments; finalize correspondence; revise proposed Brief	2.00	MRS	680.00
Continue to revise Brief	1.50	MRS	510.00
Research on standing; finalize Brief; e-mail Brief to Attorneys Kurtz and Schmeckpeper	4.50	MRS	1,530.00
Provide case copy	0.25	RAM	23.75
Revise Brief per Attorney Schmeckpeper's comments	0.50	MRS	170.00
Telephone conferences with Attorney Schmeckpeper regarding finalizing Brief and Notice of Retainer from Attorney Pollen; prepare Notice of Motion and transmittal letter	0.75	MRS	255.00
Extended office conference; telephone conference with J. Schmeckpeper regarding October 1 hearing; e-mails and review brief and correspondence to court	1.25	JRD	375.00
Attend status conference; e-mails to committee; telephone conference to H. Kurtz.	1.50	JRD	450.00
Prepare correspondence regarding Village of Shorewood interrogatory responses and review correspondence from Attorney General's office	0.25	JRD	75.00

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 80153

DATE: 13-Oct-04

CLIENT/MATTER: 085493-0001

*** TRUSTS AND ESTATES \$10,008.75

TOTAL FEES \$10,008.75

OTHER CHARGES

Computerized Research - Lexis
Computerized Research - Westlaw
Copier
Printing

TOTAL OTHER CHARGES \$386.66

TOTAL FEES AND OTHER CHARGES \$10,395.41

Reinhart Boerner Van Deuren s.c.

PAGE: 4

INVOICE #: 80153

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CLIENT: 085493

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IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 84676

DATE: 3-Dec-04

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 3-Dec-04 \$23,829.65

PROFESSIONAL SERVICES FOR 12-Oct-04 THRU 30-Nov-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	1,530.00	156.56	\$1,686.56
	\$1,530.00	\$156.56	\$1,686.56
	TOTAL DUE FOR THE CURRENT PERIOD		\$1,686.56
	(10.00)% DISCOUNT		(\$153.00)
	TOTAL DUE		\$25,363.21

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 84676

DATE: 3-Dec-04

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Conference with A. Murphy, assistant Attorney General	0.25	JRD	75.00
Review audit request; prepare response to same	0.25	JRD	75.00
Prepare audit letter response	0.25	JRD	75.00
Extended telephone conference with J. Schmeckpepper regarding status of meetings with Dr. Kircher and office conference regarding same	0.50	JRD	150.00
Extended office conference with F. Deisinger regarding Motion to Remove Party for Lack of Standing; prepare correspondence to Judge	1.00	JRD	300.00
Prepare correspondence to Judge Donald regarding Motion for Lack of Standing; office conference regarding same	0.50	JRD	150.00
Telephone conference at Attorney General's office; prepare Notice and Waiver; e-mail same to A. Murphy of Attorney General's office	1.25	JRD	375.00

*** TRUSTS AND ESTATES **\$1,200.00**

Prepare audit letter	0.25	EPH	52.50
Research and prepare audit correspondence	0.75	CEW	45.00

*** GENERAL BUSINESS CONSULTATIVE **\$97.50**

Office conference J. D'Amato regarding Trust dispute	0.75	FWD	232.50
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*** LITIGATION **\$232.50**

TOTAL FEES \$1,530.00

OTHER CHARGES

Computerized Research - Westlaw
Copier
Copy Service
Printing
Travel

TOTAL OTHER CHARGES \$156.56

TOTAL FEES AND OTHER CHARGES \$1,686.56

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 84676

DATE: 3-Dec-04

CLIENT: 085493

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE



1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
Telephone: 414-298-1000 Fed Tax ID: 39-1126909

IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 86784

DATE: 11-Jan-05

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 11-Jan-05 \$25,363.21

PROFESSIONAL SERVICES FOR 1-Dec-04 THRU 31-Dec-04

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	3,807.50	9.60	\$3,817.10
	\$3,807.50	\$9.60	\$3,817.10
TOTAL DUE FOR THE CURRENT PERIOD			\$3,817.10
(10.00)% DISCOUNT			(\$380.75)
TOTAL DUE			\$28,799.56

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 86784

DATE: 11-Jan-05

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Review letter in opposition to Petition; telephone conference with Attorney General's office; prepare Waiver	1.00	JRD	300.00
Review Attorney Zieger correspondence, extended office conference regarding strategy; telephone conference with R. Pollen; email to clients regarding Zieger correspondence	1.50	JRD	450.00
Extended office conference regarding hearing on Motion on Lack of Standing	1.25	JRD	375.00
Prepare for and attend hearing; correspondence with clients; prepare waivers of Village and ESB; prepare correspondence regarding same; conference with Ray Pollen	2.25	JRD	675.00
Prepare correspondence to Court regarding Waiver; emails; office conference regarding same	0.50	JRD	150.00
Correspondence to Court, email to Mr. Kurtz regarding Brendan O'Brien, fees to date	0.25	JRD	75.00

*** TRUSTS AND ESTATES **\$2,025.00**

Review correspondence from H. Kurtz	0.25	FWD	77.50
Conference J. D'Amato regarding factual background for hearing	0.50	FWD	155.00
Letter from Mr. Kurtz, Mr. Shmeckpeper; conference regarding preparation for hearing; meeting regarding same	2.00	FWD	620.00
Meeting J. D'Amato; prepare for hearing	1.00	FWD	310.00
Prepare for and appear at hearing on status	2.00	FWD	620.00

*** LITIGATION **\$1,782.50**

TOTAL FEES \$3,807.50

OTHER CHARGES

Printing
Travel

TOTAL OTHER CHARGES \$9.60

TOTAL FEES AND OTHER CHARGES \$3,817.10

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 86784

DATE: 11-Jan-05

CLIENT: 085493

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1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
Telephone: 414-298-1000 Fed Tax ID: 39-1126909

IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 89645

DATE: 14-Feb-05

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 14-Feb-05 \$28,799.56

PROFESSIONAL SERVICES FOR 1-Jan-05 THRU 31-Jan-05

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	8,632.50	35.10	\$8,667.60
	\$8,632.50	\$35.10	\$8,667.60
	TOTAL DUE FOR THE CURRENT PERIOD		\$8,667.60
	(10.00)% DISCOUNT		(\$863.25)
	TOTAL DUE		\$36,603.91

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 89645

DATE: 14-Feb-05

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Review e-mails and Friends of William Benjamin attachment; office conferences directing research on standing cases; telephone conference with clients	2.00	JRD	600.00
Review e-mail regarding Kircher/Zieger strategy and e-mail from associates regarding research on standing issues	0.50	JRD	150.00
Office conference regarding pleadings; extended telephone conference with R. Pollen; review facsimile of Attorney Zieger's brief; e-mail same	1.75	JRD	525.00
Continue review of brief; telephone conference with L. Butshlitz from Village of Shorewood; review paragraph pertaining to Shorewood Senior Resource Center; extended office conference; telephone conference with H. Kurtz	2.50	JRD	750.00
Office conference and conference with R. Pollen; prepare for and attend hearing (in court from 9:00-12:45); telephone conferences with H. Kurtz and J. Schmeckpeper	5.50	JRD	1,650.00
Office conference regarding order of standing; review press release; telephone conference with H. Kurtz	0.25	JRD	75.00

*** TRUSTS AND ESTATES **\$3,750.00**

Review correspondence from Mr. Kurtz; messages regarding Mr. Kircher's canvassing	0.25	FWD	77.50
Review correspondence and file; office conference; telephone conference Messrs Kurtz and Schmeckpeper; set up standing research	1.75	FWD	542.50
Research issues of standing and legal interest versus general interest	3.00	EJB	465.00
Office conference J. D'Amato; messages Messrs Schmeckpeper and Kurtz; review Kircher brief	1.25	FWD	387.50
Prepare for hearing on standing motion and petition, office conferences regarding same, review messages regarding same	3.00	FWD	930.00
Prepare for, appear and argue at hearing on motion for standing and on the Foundation's petition, conference Mr. Kurtz	5.75	FWD	1,782.50
Messages regarding hearing and preparation of orders	0.25	FWD	77.50
Office conference, work on proposed order	0.50	FWD	155.00
Work on order on standing	0.50	FWD	155.00
Revise standing order; messages Messrs. Kurtz and Schmeckpeper; conference with J. D'Amato; prepare correspondence to Court	1.00	FWD	310.00

*** LITIGATION **\$4,882.50**

TOTAL FEES \$8,632.50

OTHER CHARGES

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 89645

DATE: 14-Feb-05

CLIENT/MATTER: 085493-0001

Copier
Printing

TOTAL OTHER CHARGES \$35.10

TOTAL FEES AND OTHER CHARGES \$8,667.60

Reinhart Boerner Van Deuren s.c.

PAGE: 4

INVOICE #: 89645

DATE: 14-Feb-05

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1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
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IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 92065

DATE: 16-Mar-05

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 16-Mar-05 \$36,603.91

PROFESSIONAL SERVICES FOR 1-Feb-05 THRU 28-Feb-05

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	1,805.00	20.45	\$1,825.45
Audit Letter Response	98.75	3.00	\$101.75
	\$1,903.75	\$23.45	\$1,927.20
TOTAL DUE FOR THE CURRENT PERIOD			\$1,927.20
(10.00)% DISCOUNT			(\$190.38)
TOTAL DUE			\$38,340.73

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 92065

DATE: 16-Mar-05

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Prepare fee application and order as to standing	0.75	JRD	225.00
Prepare correspondence to Judge Donald; revise proposed Order	0.50	JRD	150.00
Revise proposed Order as to modification of trust	0.50	JRD	150.00
<u>Review and respond to email; review CCAP online docket program;</u>	<u>0.75</u>	<u>JRD</u>	<u>225.00</u>
prepare correspondence to Judge Donald			
Extended office conference regarding proposed order and fee application	0.75	JRD	225.00
<u>Review and respond to emails from clients as to status, certain items in CCAP, etc.</u>	<u>0.50</u>	<u>JRD</u>	<u>150.00</u>
<u>Review court file and have copies made; extended office conference with clerk and oversee edit of CCAP problem on docket system; have "denied" order expunged from record</u>	1.75	JRD	525.00

*** TRUSTS AND ESTATES **\$1,650.00**

Meeting to create draft order on petition 0.50 FWD 155.00

*** LITIGATION **\$155.00**

TOTAL FEES \$1,805.00

OTHER CHARGES

Printing
Travel

TOTAL OTHER CHARGES \$20.45

TOTAL FEES AND OTHER CHARGES \$1,825.45

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 92065

DATE: 16-Mar-05

CLIENT/MATTER: 085493-0002

Audit Letter Response

Prepare audit letter	0.25	EPH	53.75
Research and prepare audit correspondence	0.75	CEW	45.00

*** GENERAL BUSINESS CONSULTATIVE \$98.75

TOTAL FEES \$98.75

OTHER CHARGES

Printing

TOTAL OTHER CHARGES \$3.00

TOTAL FEES AND OTHER CHARGES \$101.75



1000 North Water Street, Suite 2100 P.O. Box 2965 Milwaukee, WI 53201-2965
Telephone: 414-298-1000 Fed Tax ID: 39-1126909

IN ACCOUNT WITH:

Shorewood Foundation
Attn: Mr. Jeff Schmeckpeper
3930 North Murray Avenue
Shorewood, WI 53211

INVOICE #: 92993

DATE: 30-Mar-05

CLIENT: 085493

OUTSTANDING BALANCE ON PREVIOUS INVOICES AS OF 30-Mar-05 \$38,340.73

PROFESSIONAL SERVICES FOR 1-Mar-05 THRU 30-Mar-05

<u>MATTER NAME</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
Trust Construction Matter	825.00	5.25	\$830.25
	\$825.00	\$5.25	\$830.25
TOTAL DUE FOR THE CURRENT PERIOD			\$830.25
(10.00)% DISCOUNT			(\$82.50)
TOTAL DUE			\$39,088.48

INVOICES ARE DUE AND PAYABLE UPON RECEIPT

Reinhart Boerner Van Deuren s.c.

PAGE: 2

INVOICE #: 92993

DATE: 30-Mar-05

CLIENT/MATTER: 085493-0001

Trust Construction Matter

Review transcript; e-mail to clients; revise proposed order	0.75	JRD	225.00
Review e-mail and proposed order	0.50	JRD	150.00
Telephone conference with J. Schmeckpeper; prepare correspondence to Judge Donald referencing transcript	0.25	JRD	75.00
E-mails to H. Kurtz regarding period of appeals, order on fees	0.25	JRD	75.00
Prepare proposed order for payment of attorney fees	0.50	JRD	150.00
Review all statements; prepare order on fees and correspondence to court	0.50	JRD	150.00

*** TRUSTS AND ESTATES **\$825.00**

TOTAL FEES \$825.00

OTHER CHARGES

Printing

TOTAL OTHER CHARGES \$5.25

TOTAL FEES AND OTHER CHARGES \$830.25

Reinhart Boerner Van Deuren s.c.

PAGE: 3

INVOICE #: 92993

DATE: 30-Mar-05

CLIENT: 085493

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE