

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WISCONSIN**

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In Re:

Window Select LLC,  
  
Debtor.

Case No. 23-20646  
Chapter 11 (Subchapter V)

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**MONTHLY REQUEST FOR APPROVAL OF JULY 2023 FEES  
AND EXPENSES OF SUBCHAPTER V TRUSTEE**

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Jennifer M. Schank, the Subchapter V Trustee appointed in this case (the “Trustee”), submits this request for approval of fees and expenses pursuant to the Order Approving Alternative Compensation Procedures (Dkt. 87).

Attached to this request is the Trustee’s monthly invoice for services rendered for July 1, 2023 through July 31, 2023 (the “Monthly Invoice”). The Monthly Invoice includes fees of \$1,271.00 and expenses of \$00.00 for a total of \$1,271.00.

Any party may object to the Monthly Invoice, in whole or in part, by filing an objection with the Court on or before **August 17, 2023** (the “Objection Deadline”). Any objection to the Monthly Invoice must state the specific fees and expenses to which the party is objection and state the basis for the objection. Before filing an objection, an objecting party must confer in good faith with the Trustee to attempt to resolve the objection. See Order Approving Alternative Compensation Procedures for additional information.

Dated this 10th day of August, 2023.

By: /s/ Jennifer M. Schank  
Jennifer M. Schank  
Fuhrman & Dodge S.C.  
6405 Century Ave. Ste. 101  
Middleton, WI 53562  
Phone: 608-327-4200  
[jschank@fuhrmandodge.com](mailto:jschank@fuhrmandodge.com)  
*Subchapter V Trustee*

**Fuhrman & Dodge, S.C.**  
 6405 Century Avenue Ste 101  
 Middleton, WI 53562  
 Phone: 608-327-4200



**Invoice 40822**

**Jennifer Schank, Chapter 11 Trustee**  
 Sub V. Trustee  
 jschank@fuhrmandodge.com

<b>Date</b>	Aug 09, 2023
<b>Terms</b>	Upon Receipt
<b>Service Thru</b>	Jul 31, 2023

**In Reference To: Window Select LLC (Legal Services)**

**Matter ID: 21321.00**

<b>Date</b>	<b>By</b>	<b>Services</b>	<b>Hours</b>	<b>Rates</b>	<b>Amount</b>
07/01/2023	JMS	Review and consider proofs of claims filed 6/30.	0.30	\$ 310.00/hr	\$ 93.00
07/03/2023	JMS	Review and consider supplemental service certificate relating to ECF 56.	0.20	\$ 310.00/hr	\$ 62.00
07/06/2023	JMS	Phone call with Attorneys for debtor regarding plan filing.	0.40	\$ 310.00/hr	\$ 124.00
07/14/2023	JMS	Review and consider emails between UST and debtor's counsel re: IRS claim and plan discrepancies.	0.20	\$ 310.00/hr	\$ 62.00
07/14/2023	JMS	Review and consider Chapter 11 plan and exhibits (.8), Review and consider liquidating trustee agreement (.3), review and consider confirmation procedures motion (.2), email with comments to debtor's counsel (.2).	1.50	\$ 310.00/hr	\$ 465.00
07/21/2023	JMS	Work on order for monthly invoice of June 2023.	0.10	\$ 310.00/hr	\$ 31.00
07/21/2023	JMS	Review and consider court order on denial of Ms. Mech objections (.2); review and consider order to sell vehicles (.1).	0.30	\$ 310.00/hr	\$ 93.00
07/24/2023	JMS	Work on proposed order for fee app (.1).	0.20	\$ 310.00/hr	\$ 62.00
07/24/2023	JMS	Review, consider and calendar court ordered deadlines related to the Ch. 11 plan and plan confirmation.	0.30	\$ 310.00/hr	\$ 93.00
07/25/2023	JMS	Review and consider monthly operating report (May).	0.20	\$ 310.00/hr	\$ 62.00
07/26/2023	JMS	Review and consider IRS amended claim.	0.20	\$ 310.00/hr	\$ 62.00

07/31/2023	JMS	Review and consider motion rejecting executory contracts.	0.10	\$ 310.00/hr	\$ 31.00
07/31/2023	JMS	Finalize order approving interim fees.	0.10	\$ 310.00/hr	\$ 31.00

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<b>Total Hours</b>	4.10 hrs
<b>Total Legal Services</b>	\$ 1,271.00
<b>Total Invoice Amount</b>	\$ 1,271.00