

STATE OF MICHIGAN
IN THE CIRCUIT COURT FOR THE COUNTY OF OAKLAND
(BUSINESS COURT)

INTERNATIONAL OUTDOOR, INC.,

Plaintiff,

Case No. 2025-217725-CB

Hon. Victoria Valentine

v.

SS MITX, LLC, a Delaware limited liability company,
LAMAR ADVERTISING OF MICHIGAN, INC., a
Michigan corporation, PATRICK DEPA, an individual,
ALTIOR LAW, PC, a Michigan professional corporation,
and STARK REAGAN, PC, a Michigan professional corporation,

Defendants.

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EXHIBIT 3

TO

**PLAINTIFF'S MOTION FOR RECONSIDERATION
OF OPINION AND ORDER ON DEFENDANTS' MOTION
FOR SUMMARY DISPOSITION UNDER MCR 2.116(C)(7) AND (C)(8)**

NEUMAN ANDERSON GRIECO MCKENNEY, P.C.

401 South Old Woodward
Suite 460
Birmingham MI 48009
(248) 594-5252

Lamar Advertising Company
Joseph Shopshear
Operations Manager ~ Lamar Detroit
6405 N. Hix Road
Westland, MI 48185

Statement Date: September 30, 2016
Statement No. 4200
Account No. 1125.0001
Page: 1

Joe Chopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
09/19/2016	STM	Review client e-mails and documents and confer with KFN re: same.	0.40	158.00
09/22/2016	KFN	review materials from rick; prepare for meeting; mw sm; review and revise complaint;	1.80	945.00
09/23/2016	KFN	prepare for and attend meeting with clients; talked to counsel	1.20	630.00
	STM	Meeting with clients; e-mails to counsel for Simply Self Storage; review client documents and leases; confer with KFN re: strategy.	2.90	1,145.50
09/26/2016	KFN	mw sm; strategize re legal theories and prepare outline for complaint; talked to counsel	0.70	367.50
	STM	Telephone call with counsel for Simply Self Storage re: claims against International Outdoor ; draft complaint; review client documents.	2.80	1,106.00
09/27/2016	STM	Draft complaint; legal research re: same; review client documents re: same; confer with KFN re: same.	4.90	1,935.50
09/28/2016	STM	Draft e-mail to client with strategy concerns and issues re: filing of complaint ; e-mails with KFN re: same; revise complaint.	1.10	434.50
09/29/2016	STM	E-mails and phone calls with client re: complaint and corrections/strategy ; confer with KFN re: same; revise and edit complaint.	1.50	592.50
09/30/2016	KFN	emails with clients; emails with simply self storage counsel; mw sm; conference call with clients	0.80	420.00
	STM	Revise and edit complaint; telephone call with client re: same and re: strategy; draft, revise and edit joint litigation agreement and discuss same with client; draft first amendment to Lamar Lease; confer with KFN re: same.	5.00	1,975.00
		For Current Services Rendered	23.10	9,709.50
		Total Current Work		9,709.50

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Statement Date: October 31, 2016
Statement No. 4258
Account No. 1125.0001
Page: 1

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Wendi Loup wloup@lamar.com

Fees

			Hours	
10/03/2016	STM	Revise and edit joint litigation agreement and amendment to lease; communication with client re: same.	1.40	553.00
	KFN	emails with clients; mw sm	0.30	157.50
10/04/2016	KFN	mw sm; review and revise joint litigation agreement and first amendment; emails with clients	0.70	367.50
	STM	Communication with client re: joint litigation agreement and lease amendment; communication with counsel for SSS re: same and re: complaint; confer with KFN re: status/strategy.	0.90	355.50
10/06/2016	KFN	mw sm re auburn hills; talked to counsel for auburn hills; emails with clients;	0.80	420.00
	STM	Communication with Auburn Hills City attorney reL: meeting; tabling request for PUD approval; confer with KFN re: strategy for same; communication with client re: same; draft, revise and edit letter to City of Auburn Hills re: same.	2.20	869.00
10/07/2016	STM	Communication with Auburn Hills re: removal of PUD approval; confer with KFN re: status.	0.30	118.50
10/10/2016	KFN	emails with adam; talked to adam; talked to client; emails with client; review complaint from international outdoor; emails with chris; mw sm re consolidation and next steps	1.40	735.00
	STM	Telephone call with co-counsel re: filing complaint; discuss same with client; discuss same with KFN; revise and edit complaint; prepare same for filing; e-mail to client and co-counsel re: same.	1.70	671.50
10/13/2016	STM	Communication with process server re: status of service of process.	0.20	79.00
10/14/2016	STM	Communication with client re: service of process; communication with opposing counsel re: same and status of amendment to lease and joint litigation agreement; confer with KFN re: same.	0.40	158.00
10/19/2016	STM	Review complaint served on client by IO and e-mail from corporate counsel re: same; calendar dates.	0.20	79.00

			Hours	
10/20/2016	KFN	review International Outdoors complaint; emails with clients	0.80	420.00
	STM	Communication from client re: claim against Lamar; confer with KFN re: same.	0.20	79.00
10/21/2016	STM	Communication with counsel for SSS re: service of complaint on them; status of joint litigation agreement and amendment to lease.	0.30	118.50
10/24/2016	STM	Communication with counsel for SSS re: status of agreements (lease amendment and joint litigation plan).	0.20	79.00
10/28/2016	STM	Voice mail from SSS counsel and e-mail re: conference call; confer with KFN re: same and e-mails to client re: same.	0.30	118.50
10/31/2016	STM	Communicating with client and SS'S counsel re: conferences call for 11/1; telephone call with Rickret re: SS position and status of the two suits; discussion of conference call.	0.60	237.00
		For Current Services Rendered	12.90	5,615.50

Expenses

10/10/2016	Court filing fee	
	Oakland County Circuit Court - file Summons and Complaint	185.40
10/13/2016	Electronic filing fee -	
	Oakland County Circuit Court - file Proof of Service for Summons and Complaint	2.58
	Total Expenses	187.98
	Total Current Work	5,803.48
	Previous Balance	\$9,709.50

Payments

10/24/2016	Payment	-9,709.50
	Balance Due	<u>\$5,803.48</u>
	Please Remit	<u>\$5,803.48</u>

Invoice is due upon receipt

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Statement Date: November 30, 2016
Statement No. 4303
Account No. I125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
11/01/2016	KFN	attend conference call with clients and simply self storage; mw sm	0.50	262.50
	STM	Conference call with client and SSS and their counsel re: joint litigation agreement, amendment to lease and litigation strategy; e-mails with client re: same; confer with KFN re: same.	0.80	316.00
11/02/2016	KFN	review outdoor international's answer and affirmative defenses	0.40	210.00
	STM	Review answer; e-mail to and from client and KFN re: same.	0.30	118.50
11/07/2016	KFN	emails with counsel; review discovery requests; mw sm	0.50	262.50
	STM	Draft answer to complaint and affirmative defenses.	1.00	395.00
11/08/2016	KFN	mw sm; review and revise answer and affirmative defenses	0.30	157.50
	STM	Draft, revise and edit answer and affirmative defenses to IO complaint; communication with client re: same.	1.50	592.50
11/09/2016	KFN	review amendments to joint litigation agreement and lease; emails with counsel; mw sm; emails with joe re: litigation strategy	0.80	420.00
	STM	Revise and edit answer to complaint; e-mail to client re: same; revise and edit lease amendment and joint litigation agreement and e-mails to client and counsel for SSS re: same; review discovery requests and e-mail to client re: same.	1.80	711.00
11/10/2016	STM	Communications with counsel for SSS re: agreements and answer to complaint; review discovery from IO; communication with client re: same.	1.30	513.50
11/11/2016	KFN	emails with clients; review responses to discovery from joe; mw sm	1.10	577.50
	STM	E-mails with Joe Shopshear re: discovery responses; review Shopshear comments re: same.	0.20	79.00
11/14/2016	STM	Review information from Shopshear re: discovery responses; draft, revise and edit same; confer with KFN re: same; review SSS answer to complaint.	4.80	1,896.00
11/18/2016	KFN	review sss discovery responses; emails with counsel; mw sm	0.40	210.00

			Hours	
	STM	E-mail and call to counsel for SSS re: status of agreements; communication with client re: status of discovery and other issues; revise and edit discovery responses; review SSS responses to discovery and communication with client re: same.	0.50	197.50
11/21/2016	STM	Draft, revise and edit discovery responses; e-mail to client re: same; review e-mail from SSS counsel re: changes to amendment to lease.	4.80	1,896.00
11/22/2016	KFN	emails with clients; mw sm; review revised discovery responses; emails with clients;	0.70	367.50
	STM	Revise and edit discovery responses and e-mails to and from client re: same.	3.00	1,185.00
11/23/2016	KFN	mw sm; emails with counsel	0.30	157.50
	STM	E-mail to client re: status of lease amendment; telephone call with Rich Rickret re: same.	0.40	158.00
11/28/2016	STM	Revise and edit discovery responses; communication with client and opposing counsel re: lease amendment and joint litigation agreement; telephone call with Shopshear re: communications with MDOT.	2.20	869.00
11/29/2016	KFN	emails with client; mw sm; emails with counsel; review agreement	0.40	210.00
	STM	Communication with client re: lease amendment and joint litigation agreement; communication with counsel for SSS re: discovery responses; communication with client re: final revisions to discovery responses.	1.20	474.00
11/30/2016	KFN	review responses to affirmative defenses; emails with clients; mw sm;; emails with counsel	0.50	262.50
	STM	Review Shopshear e-mail and attachments; revise discovery response to change date for objections; prepare same for filing.	0.30	118.50
		For Current Services Rendered	30.00	12,617.00

Expenses

11/03/2016	Courier Service - Served International Outdoor, Inc.10/11/16	50.00
11/09/2016	Electronic filing fee -	
	Oakland County Circuit Court - file Answer and Affirmative Defenses	5.15
11/30/2016	Electronic filing fee -	
	Oakland County Circuit Court - file Response to Requests to Admit	5.15
11/30/2016	Postage charge	
	Mail discovery responses to opposing counsel	3.14
	Total Expenses	63.44
	Total Current Work	12,680.44
	Previous Balance	\$5,803.48

Payments

11/15/2016	Payment	-5,803.48
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Statement Date: December 31, 2016
Statement No. 4373
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
12/16/2016	STM	Review communication form court re: scheduling of second status conference.	0.30	118.50
12/19/2016	STM	E-mail update to client; draft first discovery requests.	1.50	592.50
12/20/2016	KFN	email from counsel; mw sm;	0.40	210.00
	STM	Draft first discovery requests; review er-mail from opposing counsel re: consolidation and withdrawal of objections; review and legal research re: same; e-mail to client re: same.	2.80	1,106.00
12/21/2016	STM	E-mail to client re: status; review motions filed by IO; confer with KFN re: same.	0.60	237.00
12/22/2016	KFN	review motions from international outdoor; emails with clients; mw sm	0.40	210.00
	STM	Communication with client re: motions and response.	0.50	197.50
12/23/2016	STM	E-mail to opposing counsel re: pending motions and possible resolution.	0.40	158.00
12/27/2016	STM	Draft discovery requests; review pleadings and leases re: same.	2.20	869.00
12/28/2016	STM	Draft discovery requests; review pleadings and lease re: same; draft response to motion to strike; legal research re: same.	3.40	1,343.00
12/29/2016	STM	Draft response to motion to strike objections; draft discovery requests; e-mails to and from counsel for IO re: pending motions; review court order adjourning motions; confer with KFN re: status.	4.30	1,698.50
12/30/2016	STM	Communication with KFN re: motion status	0.10	39.50
		For Current Services Rendered	16.90	6,779.50

Expenses

12/29/2016 Electronic filing fee -
Oakland County Circuit Court - file Response to Motion to Strike Objections to

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Statement Date: February 28, 2017
Statement No. 4455
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
02/02/2017	KFN	review discovery responses; mw sm; emails with clients; emails with counsel	1.10	577.50
	STM	E-mail status update to client; communication with counsel for IO re: extension on discovery response; review IO responses on requests for admission; draft response to IO Second discovery set; discussion with KFN re: status.	5.10	2,014.50
02/03/2017	STM	Draft responses to second discovery set, revise and edit same; e-mail to client re: same.	3.80	1,501.00
02/06/2017	STM	Telephone call with Joe Shopshear re: responses to discovery requests; revise and edit same.	0.30	118.50
02/07/2017	STM	Communication with client re: document production and discovery responses.	0.20	79.00
02/08/2017	STM	Review documents from client; review order from court re: consolidation issues.	0.10	39.50
02/09/2017	STM	Review client documents; e-mail to client re: same; review e-mail from opposing counsel re: their discovery responses.	0.20	79.00
02/10/2017	KFN	review document production; emails with client	0.30	157.50
	STM	Review client documents; revise and edit discovery responses.	4.40	1,738.00
02/13/2017	STM	Review client documents; revise and edit discovery response; e-mail to client re: same.	4.40	1,738.00
02/14/2017	STM	Review documents produced by IO; telephone call with Shopshear re: same; legal research re: abandonment of contract.	3.70	1,461.50
02/15/2017	STM	Legal research re: abandonment of contract.	0.30	118.50
02/16/2017	STM	E-mails to and from all counsel re: deadline for filing initial motions for summary disposition.	0.30	118.50

			Hours	
02/17/2017	STM	Revise and edit discovery responses; legal research re: motion for summary disposition; e-mail to client re: discovery requests.	1.50	592.50
02/20/2017	STM	Revised and edit discovery responses; review and organize documents produced in response and redact same; e-mail with client re: discovery responses and next steps; draft motion for summary disposition.	5.10	2,014.50
02/21/2017	STM	Draft motion for summary disposition	4.80	1,896.00
02/22/2017	STM	Draft motion for summary disposition; review file and documents re: same; legal research re: same; communication with Joe Shopshear re: same..	6.60	2,607.00
02/23/2017	STM	Draft motion for summary disposition; review file and documents re: same; legal research re: same.	5.40	2,133.00
02/24/2017	KFN	review and revise sd motion; mw sm	1.40	735.00
	STM	Draft motion for partial summary disposition; revise and edit same; confer with KFN re: same; discussion with KFN re: renewal issue and how to address; make revisions based on same; e-mail to client re: same; e-mail top SSS counsel re: same.	3.90	1,540.50
02/27/2017	KFN	revisions to sd brief; emails with client; mw sm; emails with counsel	0.50	262.50
	STM	Revise and edit motion for summary disposition; confer with KFN re: same; review client e-mail re: same.	0.70	276.50
02/28/2017	STM	Revise and edit motion for summary disposition and confer with SSS counsel re: same.	0.70	276.50
		For Current Services Rendered	54.80	22,075.00

Expenses

02/20/2017	Electronic filing fee -	
	Oakland county Circuit Court - file Responses to Second Requests to Admit	5.15
02/20/2017	Postage charge	
	Discovery responses to opposing counsel	4.06
	Total Expenses	9.21
	Total Current Work	22,084.21
	Previous Balance	\$6,604.36

Payments

02/13/2017	Payment	-6,604.36
	Balance Due	<u>\$22,084.21</u>
	Please Remit	<u>\$22,084.21</u>

Invoice is due upon receipt

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Statement Date: March 31, 2017
Statement No. 4516
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
03/01/2017	STM	Revise and edit motion for summary disposition; confer with counsel for SSS re: same.	2.10	829.50
03/02/2017	STM	E-mail to clients updating on status and strategy; e-mail with counsel for SSS re: next steps; review IO's motion	0.80	316.00
	KFN	review io's motion for sd; mw sm re response; emails with clients	1.10	577.50
03/09/2017	STM	Review court order on scheduling for summary disposition motions.	0.10	39.50
03/10/2017	STM	E--mail to client with summary disposition scheduling order.	0.10	39.50
03/22/2017	KFN	emails with counsel; mw sm	0.40	210.00
	STM	E-mails with counsel for IO and SSS re: adjournment of time for filing of responsive briefs.	0.20	79.00
03/23/2017	STM	Draft response to motion for summary disposition; e-mails with opposing counsel re: extension of date.	1.50	592.50
03/24/2017	STM	Communication with opposing counsel and court re: extension of time for response briefs.	0.20	79.00
03/27/2017	STM	Draft opposition to IO motion for summary disposition; review file and legal research re: same.	5.30	2,093.50
03/28/2017	KFN	review and revise sd motion; mw sm; emails with clients	1.10	577.50
	STM	Revise and edit brief in opposition; e-mail to client re: same; e-mail to SSS counsel re: same.	0.60	237.00
03/29/2017	KFN	emails with clients; mw steve re fraudulent renewal letter	0.50	262.50
	STM	Revise and edit response to summary disposition motion; confer with client and counsel for SSS re: same.	0.70	276.50
03/30/2017	STM	Draft SSS affidavit and communication with SSS counsel re: same; revise and		

			Hours	
		edit response to motion for summary disposition.	1.20	474.00
03/31/2017	STM	Revise and edit brief in opposition; communication with SSS counsel re: affidavit and proposed changes.	1.70	671.50
		For Current Services Rendered	17.60	7,355.00

Expenses

03/01/2017		Court filing fee		
		Oakland County Circuit Court - file Motion for Summary Disposition		25.75
03/02/2017		Postage charge		
		Mail copy of Summary Disposition Motion to Judge		6.65
03/31/2017		Electronic filing fee -		
		Oakland County Circuit Court - file response to Motion for Summary Disposition		5.15
		Total Expenses		37.55
		Total Current Work		7,392.55
		Previous Balance		\$22,084.21

Payments

03/20/2017		Payment		-22,084.21
		Balance Due		<u>\$7,392.55</u>
		Please Remit		<u>\$7,392.55</u>

Invoice is due upon receipt

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Statement Date: April 30, 2017
Statement No. 4599
Account No. 1125.0001
Page: 1

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Fees

Hours

04/01/2017	STM	E-mail to clients re: filed opposition to motion; revise and edit opposition to motion and review affidavit re: same; communications with SSS counsel re: opposition to motion and affidavit.	0.50	197.50
04/03/2017	STM	Review IO response to our motion for summary disposition and e-mail to client re: same.	0.50	197.50
04/04/2017	STM	Draft reply in support of motion for summary disposition.	1.50	592.50
	KFN	review response to sd motion from international outdoors; mw sm re reply brief;	1.10	577.50
04/05/2017	STM	Draft reply brief in support of motion for summary disposition.	2.50	987.50
04/07/2017	STM	Revise and edit reply brief and e-mail to client re:L same; e-mail to SSS counsel re: same.	0.60	237.00
04/10/2017	STM	Review e-mails from WL and counsel for SSS re: reply brief; confer with KFN re: same.	0.20	79.00
04/14/2017	STM	Communciation with client re: summary disposition hearing.	0.20	79.00
	KFN	review reply briefs; mw sm; emails with clients	0.80	420.00
04/24/2017	KFN	prepare for hearing on sd motions; review exhibits; mw sm	2.80	1,470.00
04/25/2017	STM	Confer with KFN re: prep for hearing on motion for summary disposition. Communication with client re: same.	0.50	197.50
04/26/2017	KFN	prepare for and attend meeting; mw clients; tf counsel; mw sm re next steps	2.10	1,102.50
	STM	Discussion with KFN re: results of hearing; possible outcomes and next steps.	0.50	197.50
04/28/2017	KFN	emails with clients; mw sm re potts decision;	0.30	157.50
		For Current Services Rendered	14.10	6,492.50

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Statement Date: May 31, 2017
Statement No. 4658
Account No. 1125.0001
Page: 1

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Fees

			Hours	
05/09/2017	STM	Review opinion and order; e-mail to clients re: same; confer with KFN re: same.	0.40	158.00
05/10/2017	STM	E-mails re: telephone conference for startegy/next steps; confer with KFN re: same	0.10	39.50
05/11/2017	KFN	mw sm; conference call with clients	0.70	367.50
	STM	Telephone call with client and KFN to discuss strategy following court ruling; e-mail to proposed expert re: computer forensic search.	0.90	355.50
05/19/2017	STM	Communciation with client re: status; communciation with third-party computer research firm; communication with counsel for SSS re: same.	0.70	276.50
05/22/2017	STM	Communication with Stott Matthews re: forensic computer search; communication with counsel for SSS re: conference call.	0.30	118.50
05/23/2017	STM	Calls with computer experts re: retention for forensic exam; communication with counsel for SSS re: strategy for proceeding.	0.80	316.00
05/30/2017	STM	Telephone call with Computing Source (Stott Matthews) re: forensic computer exam; telephone call with Rich Rickert re: same and re: SSS position.	0.50	197.50
05/31/2017	STM	Communication with clients and counsel for SSS to set up conference call for discussion of status and joint litigation strategy.	0.30	118.50
		For Current Services Rendered	4.70	1,947.50
		Total Current Work		1,947.50
		Previous Balance		\$6,502.80

Payments

05/15/2017	Payment	-6,502.80
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Statement Date: June 30, 2017
Statement No. 4768
Account No. 1125.0001
Page: 1

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Fees

			Hours	
06/01/2017	STM	E-mails to client and counsel for SSS re: phone conference; confer with KFN re: same; telephone call with Rich Rickert re: same.	0.30	118.50
06/02/2017	KFN	prepare for and conduct conference call with clients and simply self storage reps	0.80	420.00
	STM	Telephone conference call with Lamar reps, SSS rep and counsel re: strategy and next steps.	0.80	316.00
06/20/2017	STM	Telephone calls and e-mails with Stott Matthews re: computer forensic search.	0.30	118.50
06/21/2017	STM	Communication with Spectrum Forensics re: retainer agreement.	0.10	39.50
06/23/2017	STM	Revise and edit Spectrum engagement agreement; communication with counsel for SSS re: same.	0.40	158.00
06/26/2017	STM	Phone calls with client and counsel fro SSS re: retention of Spectrum Computer Consultants.	0.40	158.00
06/27/2017	STM	Communication with counsel for SSS re: change to Spectrum engagement agreement; e-mail to Spectrum re: same.	0.30	118.50
06/28/2017	KFN	conference call with rick patterson; mw sm re: next steps	0.40	210.00
06/30/2017	KFN	emails with clients mw sm re: forensic discovery request	0.20	105.00
		For Current Services Rendered	4.00	1,762.00
		Total Current Work		1,762.00
		Previous Balance		\$1,947.50

Payments

06/26/2017	Payment	-1,947.50
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NEUMAN ANDERSON GRIECO MCKENNEY, P.C.

401 South Old Woodward
Suite 460
Birmingham MI 48009
(248) 594-5252

Lamar Advertising Company
Joseph Shopshear
Operations Manager ~ Lamar Detroit
6405 N. Hix Road
Westland, MI 48185

Statement Date: July 31, 2017
Statement No. 4816
Account No. 1125.0001
Page: 1

Joe Shopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
07/01/2017	STM	Communication with client re: status of discovery and overture from IO re: settlement.	0.40	158.00
07/03/2017	STM	Communication with client, counsel for SSS and Spectrum re: Spectrum engagement agreement; draft discovery requests re: same.	0.50	197.50
07/05/2017	STM	Draft, revise and edit discovery request and communication with Spectrum re: same; communication with client, counsel for SSS and Spectrum re: engagement agreement.	1.00	395.00
07/06/2017	STM	Revise and edit discovery requests and communication with Spectrum re: same; communication with Spectrum re: engagement agreement.	0.80	316.00
07/13/2017	STM	Draft witness list; review SSS witness list; communication with Spectrum re: discovery request.	0.90	355.50
07/14/2017	KFN	review io's witness list; review and revise our witness list; mw sm re discovery issues	0.70	367.50
	STM	Review e-mail from Spectrum and revise, edit and draft discovery requests based on same; revise and edit witness list and file.	1.50	592.50
07/18/2017	STM	Revise and edit discovery requests; communication with Spectrum re: same.	0.90	355.50
07/21/2017	STM	E-mail exchange with Spectrum re: discovery requests.	0.10	39.50
07/26/2017	STM	Communication with Spectrum and clients re: interrogatories.	0.20	79.00
		For Current Services Rendered	7.00	2,856.00

Expenses

07/14/2017	Electronic filing fee -	
	Oakland Court Circuit Court - file Witness List	5.16
07/31/2017	Electronic filing fee -	

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Lamar Advertising Company
Joseph Shopshear
Operations Manager ~ Lamar Detroit
6405 N. Hix Road
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Statement Date: September 29, 2017
Statement No. 4953
Account No. 1125.0001
Page: 1

Joe Shopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
08/21/2017	STM	E-mails with client and opposing counsel re: request to extend time for responding to discovery.	0.20	79.00
09/05/2017	STM	Communication with opposing counsel re: responses to discovery requests.	0.10	39.50
09/07/2017	STM	Review discovery response; e-mail to Stott Matthews re: same.	0.10	39.50
09/11/2017	STM	Telephone call and e-mail with Rich Rickert re: response to discovery request.	0.20	79.00
09/20/2017	STM	Telephone call with Stott Matthews re: response to request for production.	0.30	118.50
09/22/2017	KFN	mw sm; emails with clients; prepare discovery response on computer issue	0.40	210.00
	STM	Draft e-mail to client re: status and strategy; draft letter to opposing counsel re: response to second discovery request.	1.10	434.50
		For Current Services Rendered	2.40	1,000.00
		Total Current Work		1,000.00
		Previous Balance		\$2,866.32

Payments

08/28/2017	Payment	-2,866.32
	Balance Due	<u>\$1,000.00</u>
	Please Remit	<u>\$1,000.00</u>

Invoice is due upon receipt

LAMAR 000386

NEUMAN ANDERSON GRIECO MCKENNEY, P.C.

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(248) 594-5252

Lamar Advertising Company
Joseph Shopshear
Operations Manager ~ Lamar Detroit
6405 N. Hix Road
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Statement Date: October 31, 2017
Statement No. 5022
Account No. 1125.0001
Page: 1

Joe Shopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
09/30/2017	STM	Draft letter to opposing counsel re: discovery requests; e-mail to expert re: same.	1.50	592.50
10/03/2017	KFN	review discovery responses; review and revise letter to counsel re discovery issues	0.30	157.50
	STM	Communication with Matthews re: discovery letter; revise and edit same; send same to opposing counsel and e-mail to client re: same.	0.50	197.50
10/18/2017	STM	E-mails with opposing counsel and counsel for SSS re: discovery issues and possible motion to compel; e-mails and phone call with client re: same.	0.30	118.50
10/24/2017	STM	Draft motion to compel.	1.20	474.00
10/25/2017	KFN	review and revise motion to compel; emails with counsel; emails with client	0.50	262.50
	STM	Draft, revise and edit motion to compel; prepare same for filing; e-mail to opposing counsel re: same; e-mail to client re: same; e-mail to expert re: same.	5.20	2,054.00
10/26/2017	STM	Communication with opposing counsel and court re: adjourning motion.	0.20	79.00
		For Current Services Rendered	9.70	3,935.50

Expenses

10/25/2017	Court filing fee	25.81
10/26/2017	Oakland County Circuit Court - file Motion to Compel Computer Inspection	
	Electronic filing fee -	5.16
	Oakland County Circuit Court - file Re-Notice of Hearing Motion to Compel	
	Total Expenses	30.97
	Total Current Work	3,966.47
	Previous Balance	\$1,000.00

NEUMAN ANDERSON GRIECO MCKENNEY, P.C.

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Lamar Advertising Company
Joseph Shopshear
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Statement Date: November 30, 2017
Statement No. 5107
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
11/02/2017	STM	E-mail to clients and experts re: motion adjournment.	0.10	39.50
11/03/2017	KFN	review order from court; talked to counsel; emails with counsel re wednesday's hearing;	0.40	210.00
11/06/2017	KFN	talked to steve; emails with patterson re forensic inspection of computer system	0.30	157.50
	STM	Review response to motion to compel and discuss same with KFN.	0.50	197.50
11/07/2017	KFN	review response; mw sm; prepare for hearing; emails with clients;	1.60	840.00
	STM	E-mail to clients and expert re: response to motion to compel and reply arguments to same; confer with KFN re: same.	1.00	395.00
11/08/2017	KFN	prepare for and attend hearing; mw discovery master; mw sm; emails with clients re hearing; review order	2.90	1,522.50
	STM	Confer with KFN re: results of hearing.	0.20	79.00
11/22/2017	KFN	review supplemental discovery responses; mw sm re next steps; emails with clients;	0.50	262.50
	STM	Review discovery response from opposing counsel; confer with KFN re: same and strategy for response.	0.30	118.50
11/26/2017	STM	E-mail to expert re: updated discovery response from I; e-mail to client re: same.	0.30	118.50
11/29/2017	STM	Review e-mails request from SSS counsel and e-mail to clients re: same; discussion with Rickret and KFN re: contents of SSS counsel request.	0.40	158.00
11/30/2017	KFN	emails with chris lavassour; mw sm; emails with clients; talked to rich;	0.80	420.00
	STM	E-mails with client and SSS re: phone conference to discuss next steps and possible settlement.	0.20	79.00
		For Current Services Rendered	9.50	4,597.50

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Lamar Advertising Company
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Statement Date: December 31, 2017
Statement No. 5213
Account No. I125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
12/07/2017	STM	E-mails re: phone conference with SSS and counsel. Telephone call with Rich Rickert re: status and strategy.	0.50	197.50
12/08/2017	STM	E-mails and phone calls re: SSS position on moving forward; discuss same with KFN.	0.60	237.00
	KFN	mw sm; emails with clients; emails with counsel re dep scheduling;	0.50	262.50
12/11/2017	STM	Communication with client and counsel for SSS re: discussion on case status.	0.30	118.50
12/12/2017	KFN	conference calls with clients and with simply self storage; emails with clients; emails from chris lavasser re settlement negotiations	1.20	630.00
	STM	Phone call with client s re: status and startegy; phone call with clients and counsel for SS and SSS re: same; e-mails with call counsel re: depositions; e-mail from SSS re: discussion with IO counsel and e-mail to clients re: same.	1.20	474.00
		For Current Services Rendered	4.30	1,919.50
		Total Current Work		1,919.50
		Previous Balance		\$4,597.50

Payments

12/31/2017	Payment	-4,597.50
	Balance Due	<u>\$1,919.50</u>
	Please Remit	<u>\$1,919.50</u>

Invoice is due upon receipt

NEUMAN ANDERSON GRIECO MCKENNEY, P.C.

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Birmingham MI 48009
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Lamar Advertising Company
Joseph Shopshear
Operations Manager ~ Lamar Detroit
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Statement Date: January 31, 2018
Statement No. 5253
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
01/05/2018	STM	E-mail to client re: status and strategy; discussion with for SSS re: status of settlement efforts; discussion with KFN re: same.	0.80	316.00
01/06/2018	KFN	emails with clients; review settlement status; review court's schedule and initial review for dep prep; emails with steve re deps and trial prep	0.70	367.50
	STM	E-mails to and from KFN re: deposition scheduling; need for conference call with clients and trial preparation timing.	0.30	118.50
01/08/2018	KFN	mw steve re deps and trial prep; emails with clients; prepare for call	0.70	367.50
	STM	Telephone conference with client re: depositions and trial preparation; discussion with KFN re: same; draft joint interim status report and e-mail to all counsel re: same; communication with all counsel re: deposition scheduling issues.	1.40	553.00
01/09/2018	KFN	mw steve; prepare for and conduct conference call; review file and begin dep prep for oram; emails with counsel re dep scheduling and final pto;	1.10	577.50
	STM	Communication with IO counsel and SSS counsel re: deposition scheduling issues and joint interim status report; prepare deposition notice for Oram.	1.30	513.50
01/10/2018	STM	Review e-mail from SSS re: Schmutzler deposition; review deposition notice.	0.20	79.00
01/30/2018	STM	Communication with opposing counsel re: deposition scheduling issues; communication with client re: same; confer with KFN re: scheduling issues and timing of trial, etc.	0.80	316.00
01/31/2018	KFN	emails with client; talked to rich; mw sm re dep prep; emails with counsel re rescheduling	0.80	420.00
	STM	Phone call with Rich Rickert re: case status and his deposition; w-mails with opposing re: depositions; confer with KFN re: trial strategy issues.	1.30	513.50
		For Current Services Rendered	9.40	4,142.00
		Total Current Work		4,142.00

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Lamar Advertising Company
Joseph Shopshear
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Statement Date: February 28, 2018
Statement No. 5313
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
02/01/2018	KFN	numerous emails with counsel; mw sm re depts	0.30	157.50
	STM	Communications with opposing counsel re: adjournment of depositions and scheduling and re-scheduling of same; communication with Rich Rickert re: his deposition; confer with KFN re: timeline for trial.	0.80	316.00
02/05/2018	KFN	prepare for and attend meeting with steve and rich re dep prep; review docs and begin prep for oram dep	3.10	1,627.50
	STM	Prepare for and attend meeting with Rich Rickert and KFN re: deposition preparation; pull documents for review by Rich.	4.30	1,698.50
02/06/2018	STM	E-mail to client re: summary disposition motions and use for prep in depositions; numerous e-mails with opposing counsel re: deposition scheduling issues.	0.80	316.00
02/07/2018	KFN	review pleadings, exhibits and file; mw sm re depts; commence dep prep for oram;	4.70	2,467.50
	STM	E-mails with opposing counsel re: deposition scheduling issues; confer with KFN re: prep for deposition of Randy Oram	0.80	316.00
02/08/2018	STM	Communication with opposing counsel re: deposition scheduling issues.	0.30	118.50
02/09/2018	KFN	prepare for oram dep; emails with steve	3.60	1,890.00
	STM	Communication with opposing counsel re: deposition scheduling issues; confer with KFN re: prep for Oram deposition.	0.40	158.00
02/10/2018	STM	Communications with client and KFN re: e-mail production issue.	0.30	118.50
02/12/2018	STM	E-mails with opposing counsel re: deposition scheduling issues; draft jury instructions.	0.30	118.50
	STM	Review client e-mails; confer with KFN re: resumption of Rickert deposition.	0.30	118.50
02/13/2018	STM	Communication with client re: depositions and notice from opposing counsel.	0.40	158.00

			Hours	
02/14/2018	KFN	complete dep prep for oram; review dep notice for lamar corporate rep; emails with clients	1.90	997.50
	STM	Draft jury instructions; e-mails with Rich re: letter from SSS's counsel to Oram.	2.60	1,027.00
02/15/2018	STM	Communication with client re: deposition preparation; draft jury instructions; confer with KFN re: deposition preparation.	2.80	1,106.00
02/16/2018	KFN	deposition of randy oram and rich rickert; mw rich and steve re next steps	8.90	4,672.50
	STM	Discussion with KFN and Rich Rickert re: depositions; review e-mails per request; e-mails to Chris LeVasseur re: bank approval; e-mails to Rich and Joe re: questions about e-mails produced; draft jury instructions.	3.90	1,540.50
02/19/2018	KFN	talked to rich; numerous emails with steve, joe, chris lavasser, etc.; review supplemental document production; produce docs for patterson; continued dep of rich; mw rich re dep prep and open issues	4.60	2,415.00
02/20/2018	KFN	review files; mw sm; prepare for deps; talked to counsel; emails with clients; review foia info from auburn hills, emails with client; emails with counsel	1.90	997.50
	STM	Draft jury instructions; prepare for deposition of SSS representatives and communication with LeVasseur re: same.	3.10	1,224.50
02/21/2018	KFN	mw steve re status of deps; emails with clients re trial adjournment; conference call with rich, wendy and steve; review docs from shopshear; emails with counsel re adjournment request; review motion to adjourn;	2.20	1,155.00
	STM	Prepare for, travel to and attend deposition of Kyle Schmutzler; discussion with opposing counsel re: extension of dates; conference call with Rich, Wendi and Ken re: same and response to that request; review motion for extension of dates and motion in limine; confer with SSS counsel re: same; develop outline of argument in response to both motions.	5.30	2,093.50
02/22/2018	STM	Draft jury instructions; draft response to motion to extend dates and motion in limine; confer with KFN re: same; communication with SSS counsel re: same..	4.80	1,896.00
02/23/2018	STM	Draft, revise and edit response to motion to extend dates and motion in limine; legal research re: same; communication with SSS counsel re: same	6.70	2,646.50
02/26/2018	STM	Review reply briefs and tailor oral argument outline re: same; communities with for SSS re: same.	1.30	513.50
02/27/2018	STM	Prepare for motion hearings.	0.40	158.00
02/28/2018	KFN	emails with steve re hearing; emails with clients; preliminary review of dep transcripts; review courts opinion on sd hearing; prepare for call with clients and facilitation; review court's order from hearing	1.70	892.50
	STM	Prepare for, travel to and attend hearing on motions for extension of dates and motions in limine; meet with discovery mediator re: same; e-mail to client re: result of same; e-mails with KFN re: result of same and startegy after hearing; telephone call with R. Rickert re: result of hearing and strategy.	3.80	1,501.00
For Current Services Rendered			76.30	34,415.50

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6405 N. Hix Road
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Statement Date: March 31, 2018
Statement No. 5393
Account No. I125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
03/01/2018	STM	Communication with KFN and client re: result of hearing; strategy moving forward; strategy for settlement conference.	1.10	434.50
03/05/2018	KFN	mw sm; review court's opinion; prepare for and conduct conference call with clients; prepare for settlement conference	1.80	945.00
	STM	Phone conference with client re: settlement conference and strategy for same; confer with KFN re: same.	1.10	434.50
03/06/2018	KFN	emails with clients; review settlement proposal; mw sm; prepare for settlement conference	0.50	262.50
	STM	Prepare for, travel to and attend deposition of Kevin Cannon; e-mail to client re: same; confer with KFN re: same; review client e-mail re: settlement conference and their thoughts on settlement offer; discuss same with KFN and also discuss open issues before court; communication with court and client re: change of time for settlement conference.	5.40	2,133.00
03/07/2018	KFN	emails with rich; talked to rich; mw sm; mw rich and steve; attend settlement conference with judge potts	4.20	2,205.00
	STM	Discussion with Ken and Rich re: settlement proposals, open issues before court; e-mail to Joe Shopshear re: open document production issues.	2.70	1,066.50
03/08/2018	STM	Communication with JS re: document production issues; confer with KFN re: settlement status.	0.50	197.50
	KFN	emails from joe re additional evidence; mw sm; review scheduling order from court	0.40	210.00
03/09/2018	STM	Communication with KFN and Rich Rickert re: timeline for response with offer of billboard swap and next steps.	0.40	158.00
03/13/2018	KFN	emails with rich; mw sm;	0.40	210.00
	STM	Review e-mail from RR re: proposed sites; confer with KFN re: same; and e-mails to and from RR re: conference call before disclosing.	0.30	118.50

			Hours	
03/14/2018	KFN	review proposed sites for settlement; conference call with steve and rich;	0.50	262.50
	STM	Phone conference with RR to discuss proposed sites; discussion regarding NDA/Non-solicitation with KFN.	0.50	197.50
03/15/2018	KFN	mw steve; review and revise confidentiality and non disclosure agreement	0.40	210.00
	KFN	review and revise nda; mw sm; emails with rick patterson	0.70	367.50
	STM	Draft confidentiality agreement; communication with RR re: same; send to opposing counsel with note about ned for agreement and ready to proceed with further discussions when agreement is signed.	1.50	592.50
03/19/2018	KFN	emails with rich; emails with steve; review nda; mw sm; numerous emails with patterson; emails with gadd; mw sm	1.20	630.00
	STM	Numerous phone calls and e-mails with client re: settlement discussions with IO; e-mails with KFN re: same; e-mail with opposing re: same.	1.90	750.50
03/20/2018	KFN	review offer; mw sm; prepare for settlement conference;; emails with patterson; emails with rich re settlement offers; emails with rich; conference call with rich;	1.70	892.50
	STM	E-mails and phone call with Rich Rickert re: continued settlement conference; confer with KFN re: same; communication with opposing counsel re: same; communication with court confirming same and asking to move time of settlement conference	1.50	592.50
03/21/2018	KFN	prepare for and attend settlement conference; numerous emails with chris and rick; emails with rich;; mw steve re trial prep	3.30	1,732.50
	STM	Communication with Rich and Ken re: settlement conference, prep for same and results of same; discussion with KFN re: next steps and trial strategy.	1.30	513.50
03/22/2018	STM	Draft jury instructions; review e-mail from client; research re: jury role in breach of contract and declaratory relief.	4.80	1,896.00
03/23/2018	KFN	talked to chris lavasser; mw sm; conference call with rich, wendy, mark and steve	1.30	682.50
	STM	Draft jury instruction; legal research re: jury's role on equitable claim; phone conference with KFN and client re: trial status and strategy; legal research re: basis for objecting to I lease (if necessary).	4.30	1,698.50
03/26/2018	STM	Draft jury instructions; e-mail with client re: depositions; confer with KFN re: trial strategy	2.20	869.00
03/27/2018	KFN	emails with rich; emails with counsel; talked to steve re dep prep and trial	0.50	262.50
	STM	Communication with client and all counsel re: scheduling remaining depositions; draft jury instructions; call with Leaser re: trial strategy; begin organizing and identifying exhibits for use in trial; discussion with KFN re: remaining depositions.	2.60	1,027.00
03/28/2018	STM	Draft jury instructions; draft theory of the case; review deposition transcripts to prep witness outlines.	2.10	829.50
03/29/2018	STM	Draft jury instructions; review deposition transcripts for witness outlines.	2.90	1,145.50
03/30/2018	STM	Review Dep transcript of Rickert.	0.20	79.00

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Statement Date: April 30, 2018
Statement No. 5452
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
04/03/2018	STM	Revise and edit jury instructions and legal research re: same.	1.50	592.50
04/04/2018	STM	Review Court's final trial order; draft joint final pretrial order; communication with opposing counsel re: depositions; e-mails with clients; confer with KFN re: JFPTO	6.90	2,725.50
04/05/2018	KFN	emails with clients; review and revise theory of the case; review and revise verdict form; mw sm; review and revise jury instructions;	2.20	1,155.00
	STM	Draft joint final pretrial; legal research re: same; discussion with KFN re: trial strategy and exhibits.	6.60	2,607.00
04/06/2018	KFN	review and revise jfpto; emails with clients; mw steve re: trial prep	1.40	735.00
	STM	Draft joint final pretrial order; revise and edit same; legal research re: same; communication with opposing counsel re: same; communication with client re: damages issues; Meeting with clients re: dep prep for Shopshear and Zuver; confer with KFN re: trial strategy	6.90	2,725.50
04/09/2018	KFN	emails with rich; emails with chris; review new document production; emails with rick re: pretrial order issues; trial prep	1.80	945.00
04/10/2018	KFN	numerous emails with chris; emails with rick; emails with rich; talked to counsel re dep adjournments, trial adjournment, etc.	0.90	472.50
	STM	E-mails re: scheduling of depositions; review e-mails re: damages and JFPTO.	0.40	158.00
04/11/2018	KFN	numerous emails with counsel; review damage calculation; mw sm; conference call with rich; revise damage calculation; numerous emails with counsel re deps; trial prep; review patterson's additions to jfpto; emails with counsel	2.30	1,207.50
	STM	Review changes to JFPTO; communication with RR re: damages issues and draft damages statement; draft RR witness out;line; communication with opposing counsel and client re: e-mail attachments; communication with opposing counsel re: deposition of O'Brien; communication with client		

			Hours	
		confirming depositions of Shopshear and Zuver; discussions with KFN re: trial strategy.	5.00	1,975.00
04/12/2018	KFN	mw rich; mw sm re depts and trial witnesses; talked to lavasser re trial witnesses; trial prep	1.30	682.50
	LD			
	STM	Prepare for and attend depositions of Shopshear and Zuver; discussion with clients regarding outcome of same; discussion with client re: trial strategy; revise and edit proposed joint final pretrial order and discussion with opposing counsel re: same; discussion with KFN re: trial strategy; review proposed exhibits and formulate objections to same and stipulations as to same.	7.30	2,883.50
04/13/2018	KFN	conference call with counsel; mw sm; trial prep; review jfpto; review voir dire; emails with counsel; prepare for meeting with rich;	2.70	1,417.50
	STM	Phone call with opposing re: JFPTO; evidentiary issues and exhibits; revise and edit same; draft Rickert outline; communication with clients re: Shopshear subpoena; discussion with KFN re: trial strategy; prepare for trial.	6.20	2,449.00
04/14/2018	STM	Communication with KFN re: trial strategy.	0.40	158.00
04/15/2018	KFN	trial prep; review jury instructions and pre trial order; numerous emails with counsel re schmutzler; emails with patterson; review dep transcripts; prepare cross exam of randy oram; review direct exam of rich; prepare for meeting with rich; talked to steve	8.10	4,252.50
	STM	Communication with KFN re: trial prep and trial strategy.	0.20	79.00
04/16/2018	KFN	trial prep; mw rich; numerous emails with counsel; revise direct and cross exams; finalize exhibits; mw sm	3.70	1,942.50
	STM	Communication with court re: trial preparation issues; prepare for, travel to and attend de bene esse deposition of O'Brien; communication with opposing re: open trial issues; meeting with RR to prep him for tial testimony; discuss and develop trial strategy with KFN; prepare exhibits.	7.90	3,120.50
04/17/2018	KFN	mw steve; trial prep; review amendments to jfpto; numerous emails with rich; emails with counsel; emails with clients; conference call with chris and steve	6.80	3,570.00
	STM	Prepare for trial. Communication with Zuver, Shopshear and Rikert re: their testimony; prepare exhibits and coordinate with opposing re: same and re: change for JFPTO.	10.30	4,068.50
04/18/2018	LD			
	KFN	trial prep; prepare opening; finalize cross and direct exams; numerous emails with counsel; emails with chris re sss issue on attorney fees; conference call with kyle schmutzler, rich, wendy and chris re attorney fee issue;	7.10	3,727.50
	STM	Prepare for trial. Meet with Shopshear and Zuver re: their trial testimony prep; communication with Rickert re: same; discuss trial startegy with KFN; discuss exhibit issues with opposing and Levasseur.	9.40	3,713.00
04/19/2018	KFN	trial; mw clients post day 1; trial prep for day 2	11.50	6,037.50
	STM	Trial; meeting with clients post trial; review proposed use of O'Brien dep; legal research re: waiver instruction; prepare for next day; review re: documents produced; legal research re: evidentiary issues.	15.30	6,043.50

			Hours	
04/20/2018	KFN	trial day 2; mw rich and steve; prepare for day 3	9.50	4,987.50
	STM	Research re: waiver jury instruction; trial; meeting with RR to review post-trial.	10.30	4,068.50
04/21/2018	STM	Research re: waiver of contractual conditions.	3.90	1,540.50
04/22/2018	STM	Draft, revise and edit waiver jury instruction and e-mail to opposing counsel re: same; phone calls with KFN re: closing and Rickert direct.	1.40	553.00
	KFN	prepare closing argument; talked to steve; revise direct exam of rich;	2.50	1,312.50
04/23/2018	STM	Trial; travel to court to argue jury instruction issue; prep documents for Rickert exam; prep documents for use in closing; research re: jury instruction issue; phone call with KFN re: trial strategy issues; communication with Levassuer re: trial strategy issues; phone call with Rickert re: settlement proposal; communication with Rickert re: prep for his testimony.	9.20	3,634.00
	KFN	trial day 3	3.20	1,680.00
	LD			
04/24/2018	KFN	day 4 trial; numerous calls and emails with clients and steve	2.20	1,155.00
	STM	Appear for trial and wait for verdict; confer with clients re: same; meet with jury re: same; research re: timeline for JNOV and appeal.	4.80	1,896.00
04/25/2018	KFN	emails with chris; conference call with clients and counsel re: next steps	0.80	420.00
	STM	Phone call with Rickert, Sherwood, Loup and McElwain re: result of trial and discussion of options and next steps; order transcript.	1.30	513.50
04/26/2018	STM	Communication with court reporter re: ordering transcript.	0.10	39.50
04/27/2018	STM	Review proposed judgment; e-mail to Ken and Levassuer re: same.	0.30	118.50
	LD	Draft JNOV memo for STM	2.10	157.50
04/29/2018	STM	E-mail to clients re: proposed judgment.	0.20	79.00
04/30/2018	LD			
	STM	Communication with client re: phone conference to discuss next steps; discussion with KFN re: same.	0.20	79.00
		For Current Services Rendered	196.95	82,108.75

Expenses

04/13/2018	Transcript - Joseph Shepshear & Robert Zuver. Carroll Court Reporting and Video invoice # 76801	457.35
04/30/2018	Transcript - Kurt O'Brien. Orange Legal, Inc. invoice # 568046 4/16/48	308.70
	Total Expenses	766.05
	Total Current Work	82,874.80
	Previous Balance	\$24,246.15

NEUMAN ANDERSON GRIECO MCKENNEY, P.C.

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Statement Date: May 31, 2018
Statement No. 5530
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
05/01/2018	STM	Phone conference with Rich, Joe and Ken to discuss post-judgment strategy; proposed judgement; phone call with Kyle, Chris and Ken to discuss post-judgment strategy and considerations of SSS position; phone call with Ken and Rich to discuss SSS position.	0.90	355.50
	KFN	call with clients; call with counsel; mw steve; review case law re jnov; numerous emails	1.90	997.50
05/02/2018	KFN	emails with clients; emails with chris; review motion; mw sm	1.30	682.50
	STM	Draft motion to extend time for filing JNOV motion; review motion for entry of judgment and for attorney fees; e-mails with LeVassuer and Patterson re: same.	1.10	434.50
05/03/2018	KFN	review motion for entry of judgment; emails with counsel re adjournment; review and revise motion for extension to file jnov	0.90	472.50
	STM	Communication with opposing counsel and court re: adjournment of motions.	0.40	158.00
05/08/2018	STM	Communication with client re: discussions with SSS.	0.10	39.50
05/09/2018	STM	Draft response to motion for entry of judgment.	0.50	197.50
05/10/2018	KFN	emails with counsel; talked to rich; mw sm re motions	0.40	210.00
	STM	Draft response to motion for entry of judgment and motion for attorney fees; legal; research re: same; phone call with client re: discussions with SSS re: post-trial strategy and e-mail communications re: same; legal research re JNOV.	4.80	1,896.00
05/11/2018	KFN	review and revise response to motion for entry of judgment; mw sm; review motion for entry of judgment	0.90	472.50
	STM	Draft, revise and edit response to motion for entry of judgment and motion for attorney fees; draft proposed judgment; legal research re: same; discussion with SSS counsel re: same.	3.80	1,501.00
05/14/2018	KFN	review various reply briefs for wednesday's hearing; mw sm; emails with		

		clients; emails with counsel	Hours 0.80	420.00
05/15/2018	STM	Prepare for motion hearings; phone call with Rickert re: same; confer with KFN re: same.	0.60	237.00
05/16/2018	LD	[REDACTED]	[REDACTED]	[REDACTED]
	KFN	talked to steve; emails with counsel; review draft orders	0.70	367.50
	STM	Prepare for, travel to and attend motion hearings; post-hearing discussion re: same; draft judgment and circulate e-mail re: same; communication with KFN re: results of hearing and next steps; communication with client re: same.	3.80	1,501.00
05/17/2018	STM	Confer with KFN re: status of judgment; discussion re strategy for attempt to settle claim.	0.20	79.00
05/18/2018	KFN	prepare for and conduct conference call with lamar and simply self storage; mw sm; call with rich and steve; emails with chris	0.60	315.00
	STM	Conference call with Lamar and SSS re: status and strategy; calls with Rich re: same; discussion with KFN re: same; draft settlement proposal.	0.80	316.00
05/21/2018	KFN	review and revise settlement offer; mw sm; emails with chris	0.50	262.50
	STM	Draft proposed settlement agreement; discussion with Ken and Chris re: same; e-mail/phone call with Joe Shopshear re: timing issues; e-mail to client re: same.	1.30	513.50
05/22/2018	STM	Revise and edit settlement proposal; phone calls with RR re: same; e-mails with CL re: same.	0.80	316.00
05/23/2018	STM	Communication with client and SSS counsel re: settlement proposal.	0.40	158.00
05/24/2018	KFN	emails with joe and rich; talked to joe; emails with chris; mw sm; offer to patterson; mw sm	0.90	472.50
	STM	Multiple phone calls and e-mails with client and SSS counsel re: renewal of MDOT permit; communication with KFN re: same; communication with opposing counsel and for SSS re: settlement proposal. Legal research re: stay of declaratory judgment. Legal research re: whether a claim of an appeal is grounds for establishing tortious interference.	1.80	711.00
05/25/2018	KFN	emails with potter; emails with clients	0.30	157.50
	STM	Communication with client re: response to settlement proposal and next steps; communication with client and SSS re: MDOT application.	0.70	276.50
05/29/2018	STM	E-mails with Patterson and Levassuer re: judgment; e-mails with SSS and Lamar re: landowner acknowledgement.	0.80	316.00
05/30/2018	KFN	numerous emails with clients; call with rich and joe; review lamar lease re amendment with mdot; review revisions regarding agreement with sss; emails with rich	1.30	682.50
	STM	E-mails with client and LeVassuer re: agreement to sign landowner acknowledgement form; revise and edit agreement re: same; e-mails with LeVassuer and Patterson re: judgment.	0.90	355.50
05/31/2018	KFN	talked to rich; mw sm; numerous emails; mw steve	0.50	262.50

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Statement Date: June 30, 2018
Statement No. 5598
Account No. 1125.0001
Page: 1

Joe Shopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
06/01/2018	STM	Review correspondence re: entry of judgment and confer with KFN re: same.	0.20	79.00
06/06/2018	KFN	review transcript from hearing; emails with counsel; review order	0.40	210.00
	STM	Communication with counsel for IO and counsel for SS re: judgment; make revisions to same.	0.40	158.00
06/08/2018	STM	Review judgment as entered by court and e-mail to client re: same.	0.20	79.00
06/12/2018	STM	Draft motion for JNOV; legal research re: same.	1.90	750.50
06/13/2018	STM	Draft JNOV motion; legal research re: same; communication with counsel for IO re: request to withdraw MDOT application; communication with LeVassuer re: same; discussion with KFN re: same	2.30	908.50
06/14/2018	KFN	review letter between international outdoor and sss; emails with patterson; emails with rich; mw sm re motion for stay	0.60	315.00
	STM	E-mail to client re: status; phone calls and e-mail with LeVasseur re: same.	0.50	197.50
06/15/2018	KFN	email from patterson; mw sm; conference call with chris and steve; review and revise response to patterson; talked to clients re new threats from io re mdot permit; numerous emails with chris re threats from io to sss and kyle's concerns	1.40	735.00
	STM	Review Patterson e-mail; confer with LeVassuer and KFN re: responding to same; review proposed letter to MDOT; research re: stay pending appeal; draft e-mail response to same; phone call with LeVasseur and KFN re: status; e-mail to client re: status; discussion with LeVassuer and KFN re: strategy for enforcing automatic stay.	2.10	829.50
06/17/2018	KFN	review and revise motion to enforce automatic stay	0.80	420.00
	STM	Draft, revise and edit motion to enforce automatic stay; legal research re: same; -mails to and from KFN re: same.	2.10	829.50
06/18/2018	KFN	review edits to motion; numerous emails with clients; mw sm; emails with		

			Hours	
		chris; emails with patterson	0.60	315.00
	STM	Revise and edit motion to enforce stay; letter to Staffeld re: same; communications with client re: changes to motion and letter.	1.70	671.50
06/20/2018	STM	Review motion for expedited transcript.	0.20	79.00
06/21/2018	STM	Draft response to motion for expedited transcript; revise an edit same and prepare same for filing.	1.10	434.50
06/22/2018	STM	Review SSS response to IO motion; draft motion for JNOV and legal research re: same.	0.60	237.00
06/25/2018	KFN	review response brief; emails with steve	0.40	210.00
	STM	Review response to motion to enforce stay and review court rule re: same.	0.30	118.50
06/27/2018	STM	Prepare for, travel to and attend motion hearing on post-trial procedural motions; e-mails and phone call with client re: same; e-mails with opposing re: moving settlement conference.	2.40	948.00
06/28/2018	STM	Communication with counsel for SSS re: scheduling issues and attorney fee issue.	0.20	79.00
06/29/2018	STM	E-mails with KFN re: status; e-mails with opposing counsel re: new date for settlement conference.	0.10	39.50
06/30/2018	KFN	review order from court; numerous emails from steve and rich; review emails with counsel; talked to steve	0.40	210.00
		For Current Services Rendered	20.90	8,853.50

Expenses

06/18/2018		Court filing fee - motion fee		20.60
06/18/2018		Postage charge - Certified Ltr to MDOT		12.00
		Total Expenses		32.60
		Total Current Work		8,886.10
		Previous Balance		\$15,236.10

Payments

06/25/2018		Payment		-15,236.10
		Balance Due		<u>\$8,886.10</u>
		Please Remit		<u>\$8,886.10</u>

Invoice is due upon receipt

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Statement Date: July 31, 2018
Statement No. 5649
Account No. 1125.0001
Page: 1

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Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
07/02/2018	KFN	mw sm; review emails from counsel	0.30	157.50
	STM	Confer with KFN re: status and settlement conference issues.	0.20	79.00
07/05/2018	STM	E-mails with LeVassuer re: settlement conference.	0.10	39.50
07/06/2018	STM	E-mails with opposing re: adjourning settlement conference.	0.20	79.00
07/09/2018	STM	Communication with court re: potential dates for settlement conference; communication with other counsel re: same.	0.30	118.50
07/10/2018	STM	Communication with client re: status of settlement conference; communication with opposing counsel re: same.	0.20	79.00
07/12/2018	STM	E-mails with all counsel re: settlement conference date; e-mails with LeVasseur re: latest demand from IO to SSS.	0.40	158.00
07/13/2018	STM	Review letter from IO to SS re: post-trial motions and review order re: same.	0.10	39.50
07/16/2018	STM	Communication with opposing re: change in settlement conference; review transcript; discussion with KFN re: JNOV motion.	0.70	276.50
07/17/2018	STM	Draft JNOV motion; legal research re: same; communication with opposing counsel and court re: extension of settlement conference date.	0.90	355.50
07/18/2018	KFN	review trial transcripts; mw sm; order from court re settlement conference	1.70	892.50
	STM	Draft JNOV motion and legal research re: same.	3.30	1,303.50
07/19/2018	STM	Draft JNOV motion; legal research re: same; review transcript re: same.	6.70	2,646.50
07/20/2018	STM	Draft JNOV motion; legal research re: same; review transcript re: same.	7.80	3,081.00
07/21/2018	STM	Draft, revise and edit JNOV motion.	1.00	395.00

Hours

07/22/2018	KFN	review and revise jnov motion; review trial transcripts	1.90	997.50
	STM	Drafty, revise and edit JNOV motion; e-mails to and from KFN re: same.	1.10	434.50
07/23/2018	KFN	mw sm; finalize summary; emails with client	0.70	367.50
	STM	Draft, revise and edit JNOV motion; legal research and review transcript re: same; communication with client re: same; confer with KFN re: same.	7.50	2,962.50
07/24/2018	STM	Discussion with KFN of motion for directed verdict not being heard and being delayed in the context of JNOV motion.	0.10	39.50
		For Current Services Rendered	35.20	14,502.00

Expenses

07/23/2018	Court filing fee - motion fee			20.60
	Total Expenses			20.60
	Total Current Work			14,522.60
	Previous Balance			\$8,886.10

Payments

07/16/2018	Payment			-8,886.10
	Balance Due			<u>\$14,522.60</u>
	Please Remit			<u>\$14,522.60</u>

Invoice is due upon receipt

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Statement Date: September 3, 2018
Statement No. 5714
Account No. 1125.0001
Page: 1

Joe Shopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
08/16/2018	KFN	emails with court; mw sm re settlement conference and jnov hearing	0.40	210.00
	STM	Review motion for attorney fees; Commuciation with KFN re: same and re: communication from court re; settlement; communication with court re: settlement conference.	0.50	197.50
08/17/2018	KFN	review motion for attorney fees; emails with rich; emails with chris; talked to chris	1.30	682.50
	STM	Review e-mails from KFN and LeVasseur re: pending motions and settlement conference.	0.40	158.00
08/21/2018	KFN	emails with lavasser; emails with clients; review letter to mdot from sss; review and revise motion for violation of the automatic stay	1.80	945.00
	STM	Communication with LeVasseur and client re: SSS letter to MDOT re: billboard permit; draft motion to enforce status quo; confer with KFN re: same; commuciation with client re: same.	3.30	1,303.50
08/22/2018	KFN	review and revise motion for violation of the automatic stay; emails with clients; mw sm; review letter to mdot; numerous emails with counsel re violation of stay	1.40	735.00
	STM	Draft, revise and edit motion to enforce automatic stay; commuciation with Rickert, Loup and Shopshear re: same; commuciation with LeVasseur re: same; e-mail to Patterson re: same; commuciation with Rickert re: motion and settlement conference and next steps; Draft letter to MDOT re: SSS/IO letter; communication with client (JS/WL/RR) re: same.	3.40	1,343.00
08/23/2018	STM	Review e-mail from Lavasser re: response from MDOT; e-mails with client re: same.	0.20	79.00
08/24/2018	STM	Draft memo to RR re: appeal issues and timeline; review order from court adjourning hearing; review SSS response to motion to enforce stay.	2.60	1,027.00
08/26/2018	STM	Draft, revise and edit memo re: JNOV and Appeal issues; e-mail to client re: same.	1.10	434.50

Hours

08/27/2018	STM	Communication with KFN and client re: settlement conference and memo re: JNOV and appeal issues.	0.20	79.00
08/28/2018	KFN	review memo from steve re status; conference call with rich and steve; prepare for settlement conference;	1.10	577.50
	STM	Phone call with Rich and Ken re: settlement conference; e-mails with RR re: same and re: call with Wendi and Mark; discussion with KFN re: last settlement offer; review response to motion to enforce stay.	0.80	316.00
08/29/2018	KFN	prepare for and attend settlement conference;	2.60	1,365.00
	STM	Commuciation with KFN re: settlement conference and next steps.	0.40	158.00
08/30/2018	STM	Re-notice hearing for 9/12; confer with KFN re: SSS position; review motion for attorney fees.	0.20	79.00
		For Current Services Rendered	21.70	9,689.50

Expenses

08/22/2018		Court filing fee - motion fee		20.60
		Total Expenses		20.60
		Total Current Work		9,710.10
		Previous Balance		\$14,522.60

Payments

08/27/2018		Payment		-14,522.60
		Balance Due		\$9,710.10
		Please Remit		\$9,710.10

Invoice is due upon receipt

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Statement Date: September 30, 2018
Statement No. 5785
Account No. 1125.0001
Page: 1

Joe Shopshear jshopshear@lamar.com
Richard Rickert rrickert@lamar.com
Wendi Loup wloup@lamar.com

Fees

			Hours	
09/04/2018	KFN	emails with clients; mw sm	0.30	157.50
	STM	Communication with client re: status ; review re-notices of hearing and confirm with court all hearings moved to 9/12.	0.30	118.50
09/06/2018	KFN	call with rich, wendy and steve; mw steve	0.40	210.00
	STM	Phone conference with KFN, Rich, Joe and Wendi re: motion hearing for Wednesday and next steps.	0.40	158.00
09/07/2018	KFN	mw steve re jnov ; review response brief	1.10	577.50
	STM	Review response to JNOV motion and e-mail to client re: same.	0.80	316.00
09/09/2018	KFN	review response brief; email to steve with my comments and suggestions ;	0.60	315.00
	STM	Review e-mail from KFN re: reply brief ; legal research re: differences between Hutton and Baidee.	0.40	158.00
09/10/2018	STM	Draft, revise and edit reply brief; legal research re: same ; phone call with KFN re: same ; phone call with RR re: same ; e-mail to client re: same.	5.70	2,251.50
09/11/2018	KFN	numerous emails with clients; mw sm re tomorrow's hearing	0.40	210.00
	STM	Communication with court, opposing counsel and client re: adjournment of motions; phone call with Shopshear re: issue for oral argument ; confer with KFN re: oral argument.	0.90	355.50
09/12/2018	STM	Phone call with judge's chamber re: new hearing date and time; discussion with opposing re: same; discussion with client re: same.	0.30	118.50
09/17/2018	KFN	mw steve--before and after the hearing; emails with counsel; emails with clients; call with rich and steve	1.10	577.50
	STM	Prepare for, travel to and attend hearing on JNOV and stay motions; discussion with client and KFN afterwards re: next steps ; e-mail to client with order and deadlines ; call to court reporter re: availability of transcript.	3.30	1,303.50
09/18/2018	STM	Commucniation with court reporter re: transcript.	0.20	79.00

			Hours	
09/25/2018	KFN	review transcript; mw sm; emails with clients	0.80	420.00
	STM	Review transcript and e-mail to client re: same; discussion with KFN re: same.	0.20	79.00
		For Current Services Rendered	17.20	7,405.00

Expenses

09/24/2018	Transcript	257.50
	Total Expenses	257.50
	Total Current Work	7,662.50
	Previous Balance	\$9,710.10

Payments

09/25/2018	Payment	-9,710.10
	Courtesy Discount	-740.50
	Balance Due	<u>\$6,922.00</u>
	Please Remit	<u>\$6,922.00</u>

Invoice is due upon receipt

SM	05/16/2019	Conference call with Joe and Rich re: information from Levasseur about Deepa; legal research re: standard for motion to set aside judgment based on fraud on the court.	0.50	\$375.00	\$187.50
LD					
SM	05/28/2019	Phone conference with client re: communication from former IO employee; phone call to LeVasseur re: same.	0.20	\$375.00	\$75.00
SM	05/29/2019	Communication with LeVasseur re: Depa Affidavit; review same; phone conference with client re: same; confer with KFN and MDS re: research re: available options.	0.80	\$375.00	\$300.00
MDS	05/29/2019	Conference with KFN and STM re: research on setting aside judgment based on fraud. Review Appellant's brief on appeal. Research re: motion practice versus independent action to set aside judgment based on fraud.	3.80	\$295.00	\$1,121.00
SM	05/30/2019	Phone call with LeVasseur re: status of affidavit; discuss legal posture and related issues with MDS.	0.40	\$375.00	\$150.00
MDS	05/30/2019	Research re: motion and independent action to set aside judgment based on fraud. Prepare memo re: same. Conference with STM re: same.	4.80	\$295.00	\$1,416.00
MDS	05/31/2019	Research re: motion to set aside judgment for fraud. Prepare memo re: same. Conference with STM re: same.	3.20	\$295.00	\$944.00

Subtotal \$20,836.00

Total \$20,836.00

Payment (02/24/2020) -\$20,836.00

Balance Owning \$0.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
322	05/31/2019	\$20,836.00	\$20,836.00	\$0.00

Altior Law P.C.

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INVOICE

Invoice # 400
Date: 06/30/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	06/03/2019	call with rich, wendy and joe; mw steve and matt; review memo; call with chris; review case law	1.20	\$525.00	\$630.00
MS	06/03/2019	Research re: motion to set aside judgment for fraud, misrepresentation, or other misconduct. Conference with STM and KFN re: same.	8.60	\$295.00	\$2,537.00
SM	06/03/2019	Draft motion for relief from judgment; confer with KFN and MDS re: same; conference call with client re: same; communication with LeVasseur re: same and review signed affidavit.	6.30	\$375.00	\$2,362.50
KFN	06/04/2019	mw matt; mw steve; review preliminary draft on law	0.90	\$525.00	\$472.50
MS	06/04/2019	Research throughout federal courts re: opinions vacating judgment on basis of fraud, misconduct, or misrepresentation. Prepare law section of motion re: same. Conference with STM and KFN re: same. Email to counsel re: same.	8.10	\$295.00	\$2,389.50
SM	06/04/2019	Draft motion for relief from judgment; review trial transcripts and exhibits re: same; confer with MDS re: legal support for argument; confer with KFN re: strategy; communication with LeVasseur re: strategy for brief.	7.30	\$375.00	\$2,737.50
KFN	06/05/2019	review and revise motion to set aside judgment	1.60	\$525.00	\$840.00
MS	06/05/2019	Research re: Michigan opinions looking to Fed R Civ P 60(b) as authority. Research re: right to post-judgment discovery when motion for relief from judgment filed. Review draft Motion for Relief from Judgment. Conference with STM re: same.	2.30	\$295.00	\$678.50

SM	06/05/2019	Draft motion for relief from judgment; review transcript in support of same; merge with legal analysis; e-mail to client and LeVasseur re: same; confer with KFN and MDS re: same.	5.80	\$375.00	\$2,175.00
KFN	06/06/2019	final review and revisions; emails with clients; talk with steve and matt	1.70	\$525.00	\$892.50
MS	06/06/2019	Review and revise final draft of Motion for Relief from Judgment.	0.60	\$295.00	\$177.00
SM	06/06/2019	Revise and edit motion for relief from judgment; incorporate revisions from client, KFN, MDS, and LeVasseur; prepare motion for filing; legal research re: same; review transcript re: same.	7.70	\$375.00	\$2,887.50
KFN	06/17/2019	mw steve; review motion to set aside judgment; begin prep for hearing; review response brief; mw steve; email with clients	2.70	\$525.00	\$1,417.50
MS	06/17/2019	Receive and review International Outdoor response to motion for relief from judgment. Conference with STM and KFN re: same.	0.40	\$295.00	\$118.00
SM	06/17/2019	Review response brief and affidavit; discuss same with KFMN ; compare Seiving and Oram affidavits to trail testimony; compare brief to affidavit of Depa.	2.90	\$375.00	\$1,087.50
KFN	06/18/2019	call with rich; prepare for hearing	4.40	\$525.00	\$2,310.00
MS	06/18/2019	Conference with KFN re: hearing on motion for relief from judgment. Receive and review emails re: same.	0.30	\$295.00	\$88.50
SM	06/18/2019	Hearing prep with KFN.	1.10	\$375.00	\$412.50
KFN	06/19/2019	prepare for and attend hearing on motion to set aside judgment; draft order; emails with counsel; numerous emails with clients and counsel; emails with patterson; review court's order;	4.20	\$525.00	\$2,205.00
MS	06/19/2019	Conference with KFN re: hearing on motion for relief from judgment and discovery. Prepare draft discovery requests. Research re: Harry Iskander.	1.40	\$295.00	\$413.00
MS	06/20/2019	Public records searches for Harry Iskander. Emails re: same. Prepare subpoena and attachment to Harry Iskander.	1.20	\$295.00	\$354.00
KFN	06/20/2019	review subpoena and document request; mw steve; emails with chris re witness tampering; research witness tampering; emails with clients re next steps; emails with chris;	1.60	\$525.00	\$840.00
SM	06/20/2019	Draft discovery request to Iskander; confer with KFN re: discovery strategy.	0.80	\$375.00	\$300.00
KFN	06/21/2019	review transcript from hearing; mw steve re discovery plan; emails with counsel; emails with client	0.80	\$525.00	\$420.00

SM	06/21/2019	Review order and transcript to determine scope of discovery and revise discovery strategy based on same; confer with KFN re: same; strategy discussion with KFN re: Alan Scott White; revise and edit request for inspection; draft Sieving dep notice.	2.70	\$375.00	\$1,012.50
KFN	06/24/2019	emails with client; mw sm; emails with expert	0.30	\$525.00	\$157.50
SM	06/24/2019	Revise and edit discovery requests;I confer with KFN re: same; e-mails with LeVasseur re: same; follow-up on service on Iskander.	2.90	\$375.00	\$1,087.50
KFN	06/25/2019	review dep notice to seiving; mw steve re identifying IT professionals for IO	0.40	\$525.00	\$210.00
SM	06/25/2019	Revise and edit deposition notice for Sieving; e-mails with LeVassuer re: same; review Joe Shopshear e-mail.	0.60	\$375.00	\$225.00
KFN	06/26/2019	emails with patterson re motion for protective order; review motion; mw steve; emails with patterson and chris;	0.80	\$525.00	\$420.00
SM	06/26/2019	Review motion for protective order; e-mails with co-counsel re: time; e-mail to client re: same; e-mails with opposing counsel re: same.	3.30	\$375.00	\$1,237.50
KFN	06/27/2019	mw steve; emails with chris; review protective order; call from rich	0.80	\$525.00	\$420.00
KFN	06/28/2019	emails with chris; emails with rich	0.30	\$525.00	\$157.50
Services Subtotal					\$33,673.00

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	06/06/2019	Court Filing Fee: Motion filing fee	1.00	\$20.60	\$20.60
DW	Expense	06/20/2019	Theresa's Transcription Service - Transcript from 6/19/19 Motion Hearing	1.00	\$218.40	\$218.40
DW	Expense	06/20/2019	Postage: Postage - Copies of Iskander Subpoena to counsel	1.00	\$1.30	\$1.30
Expenses Subtotal						\$240.30
Subtotal						\$33,913.30
Total						\$33,913.30

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INVOICE

Invoice # 457
Date: 07/31/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	07/01/2019	review and revise response to motion for protective order; call with steve	0.80	\$525.00	\$420.00
SM	07/01/2019	Draft response to motion for protective order; e-mail update to client re: same; phone call with RR re: same.	3.80	\$375.00	\$1,425.00
SM	07/02/2019	Phone call to Patterson; review pleadings and prepare for hearing.	0.80	\$375.00	\$300.00
SM	07/03/2019	Prepare for, travel to and attend hearing on motion for protective order; e-mail to clients re: same; phone call with RR re: same; phone call with KFN to discuss next steps; attention to service issue regarding Iskander.	3.70	\$375.00	\$1,387.50
KFN	07/08/2019	mw steve re next steps for evidenciary hearing	0.40	\$525.00	\$210.00
KFN	07/08/2019	mw steve re next steps; mw matt re legal issues; emails with counsel;	0.50	\$525.00	\$262.50
SM	07/08/2019	Review order re: computer inspection and discussion n with KFN re: same; draft e-mail to Matthews re: same.	0.40	\$375.00	\$150.00
KFN	07/10/2019	mw steve; prepare for deps; review depa affidavit; various emails with witnesses and counsel	0.70	\$525.00	\$367.50
SM	07/10/2019	Revise and edit Sieving deposition request; discussion with KFN re: hearing outline and facts we will need to introduce to support the motion at the hearing; e-mail to Stott Matthews re: computer inspection.	2.90	\$375.00	\$1,087.50
SM	07/11/2019	Communication with CL re: open issues and strategies; review transcript for other means of contacting Iskander, name of Iskander's company, the name or	1.30	\$375.00	\$487.50

		company of the second IT professional hired by IO; communication with CL re: same.			
KFN	07/16/2019	emails with chris; emails with patterson; review discovery requests; emails with clients; mw steve	0.60	\$525.00	\$315.00
SM	07/16/2019	E-mails with SSS counsel and IO counsel re: open issues; communication with Spectrum re: forensic exam; research re: whereabouts of Iskander and Alan Scott White and discussion with SS counsel re: same; review discovery requests from IO and e-mail to client re: same.	4.10	\$375.00	\$1,537.50
KFN	07/17/2019	numerous emails with lavasseur; mw steve; emails with clients;	0.80	\$525.00	\$420.00
SM	07/17/2019	Communication with PI re: locating White and Iskander; review motion for expansion of discovery; confer with KFN re: strategy for same; communication with SSS counsel re: same; communication with client re: same.	4.30	\$375.00	\$1,612.50
KFN	07/18/2019	review motion from patterson re additional discovery; numerous emails with patterson, chris and steve; emails with clients; more emails with lavasseur; mw steve	1.00	\$525.00	\$525.00
SM	07/18/2019	Draft response brief to motion for expanding discovery; communication with client re: same; confer with KFN re: same; communication with SSS counsel re: same; communication with PI re: Iskander/White issues; communication with Stott Matthews re: computer inspection.	4.90	\$375.00	\$1,837.50
KFN	07/19/2019	review and revise response brief; mw steve; emails with clients	0.70	\$525.00	\$367.50
SM	07/19/2019	Revise and edit response to motion for expansion of discovery; file same; communication with client re: same.	2.80	\$375.00	\$1,050.00
KFN	07/22/2019	emails with chris re witness tampering; emails with clients; mw steve; call with chris; begin prep for hearing; call with chris; mw steve; review lavasseur's response to motion, including witness tampering issue	1.80	\$525.00	\$945.00
SM	07/22/2019	Communication with investigator re: locating Iskander, White; review e-mail re: Steve Shea contact with Depa; review SSS response brief; communication with client re: same; communication with SSS counsel re: same; discussion with KFN re: strategy based on Shea disclose.	4.40	\$375.00	\$1,650.00
KFN	07/23/2019	review IO's reply brief; mw sm; prepare for hearing; emails with clients; emails with chris	1.30	\$525.00	\$682.50
SM	07/23/2019	Prepare for hearing re: motion for protective order; communication with investigator re: Iskander; prepare	1.70	\$375.00	\$637.50

		trial outlines; communication with SSS counsel re: Depa availability.			
KFN	07/24/2019	prepare for and attend hearing regarding excessive discovery requests, computer inspection, etc; mw clients; mw steve; issue dep and trial subpoenas; numerous emails with clients; follow up call with rich; review emergency appeal; mw steve re response	4.90	\$525.00	\$2,572.50
KFN	07/25/2019	review response brief to emergency appeal; review motions for stay and motion to withdraw; mw steve re next steps; review sieving affidavit; emails with joe; emails with chris; review text messages and other evidence	1.70	\$525.00	\$892.50
MS	07/25/2019	Review and revise Lamar's answer to International Outdoor's application for emergency appeal. Conference with STM re: same. Call with the Michigan Court of Appeals docket manager.	0.70	\$295.00	\$206.50
SM	07/25/2019	Revise and edit response to emergency motion; communication with the Clerk's office re: decision on motion; review decision on motion.	1.40	\$375.00	\$525.00
SM	07/25/2019	Communication with JSM re: inspection and anticipated issues; research re: same; com communication with SSS counsel re: same; draft trial subpoenas and discussion with KFN re: same; review motion for stay pending appeal and motion to withdraw; communication with IO counsel re: conditions for inspections et by Randy and communication with JSM re: same. Update client on status of inspection.	3.00	\$375.00	\$1,125.00
KFN	07/26/2019	numerous emails with clients; review order from court of appeals; mw steve; review email from patterson re computer inspection; call with stott; review emergency motion to allow computer inspection;	1.80	\$525.00	\$945.00
MS	07/26/2019	Conference with STM and KFN re: forensic exam of computer and server and emergency motion.	0.30	\$295.00	\$88.50
SM	07/26/2019	Communication with expert re: issues arising at inspection; draft emergency motion re: L issues at inspection; legal research re: same; communication with court and opposing counsel re: same; communication with investigator re: Iskander and White; communication with client re: emergency motion and status of inspection.	7.20	\$375.00	\$2,700.00
KFN	07/29/2019	mw steve; numerous emails with counsel; prepare for hearing; emails with clients	0.60	\$525.00	\$315.00
SM	07/29/2019	Communication with JSM re: issues at imaging; draft affidavit based on JSM input regarding need for inspection off-site; review IO response brief to emergency motion; communication with JSM on status	2.40	\$375.00	\$900.00

of imaging; update clients re: L imaging and emergency motion.

KFN	07/30/2019	review and revise affidavit of expert and response to motions; mw steve; prepare for hearing; emails with clients	0.80	\$525.00	\$420.00
SM	07/30/2019	Communication with JSM re: status of imaging; communication with JSM re: his affidavit in support of emergency motion; review appearance by successor counsel; communication with client re: emergency motion and status of imaging; prep for hearing on emergency motion; trial prep re: witnesses to be called.	4.20	\$375.00	\$1,575.00
KFN	07/31/2019	prepare for and attend hearing; numerous emails with stott; mw steve re next steps	2.40	\$525.00	\$1,260.00
MS	07/31/2019	Call with KFN re: jurisdictional question under MCR 7.208. Research re: same. Prepare email memo to counsel re: same. Conference with STM re: same.	1.90	\$295.00	\$560.50
SM	07/31/2019	Attend hearing on motion re: computer inspection.	1.60	\$375.00	\$600.00
Services Subtotal					\$32,363.00

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	07/02/2019	Courier Services: Courier Service - (6/24/19) - Attempted service of subpoena upon Iskander (Troy) (6/25/19) - Attempted service of subpoena upon Iskander (Royal Oak)	1.00	\$50.00	\$50.00
DW	Expense	07/23/2019	Postage: Postage - Copies of revised Iskander subpoena and notice of deposition to opposing counsel	1.00	\$1.30	\$1.30
DW	Expense	07/26/2019	Court Filing Fee: Motion Filing Fee - Emergency Motion Re Computer and Server Inspections and Imaging	1.00	\$20.60	\$20.60
Expenses Subtotal						\$71.90
Subtotal						\$32,434.90
Invoice Discount				10.0%	(-\$3,243.49)	
				<i>Courtesy Discount</i>		
Total						\$29,191.41

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INVOICE

Invoice # 524
Date: 08/31/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	08/01/2019	review analysis on jurisdictional issue; mw matt and steve; review case law; call with rich regarding next week's hearing; follow up call with rich; emails with counsel regarding depa deposition in oregon; emails with chris; mw steve re next steps;	1.90	\$525.00	\$997.50
MS	08/01/2019	Research re: GCR 820.1.	0.30	\$295.00	\$88.50
SM	08/01/2019	[July 31] - Review motion to dismiss or deny motion to set aside and legal research re: same.	1.50	\$375.00	\$562.50
SM	08/01/2019	Draft, revise and edit response to motion to dismiss or deny; legal research re: same; communication with SSS counsel re: same.	5.30	\$375.00	\$1,987.50
KFN	08/02/2019	emails with clients; mw steve; review and revise draft response to motion; further revisions; emails with chris re depa deposition; emails with rich; mw matt re hearing	2.20	\$525.00	\$1,155.00
MS	08/02/2019	Receive and review draft response to Motion to Dismiss for lack of Subject Matter Jurisdiction. Revise same. Conference with STM re: same.	1.10	\$295.00	\$324.50
SM	08/02/2019	Revise and edit response to motion; additional legal research re: same; prepare same for filing; communication with opposing counsel and SSS counsel re: Depa deposition; communication with Matthews re: computer inspection.	4.20	\$375.00	\$1,575.00
KFN	08/05/2019	emails with breutsch; emails with chris; emails with clients; mw matt re hearing for wednesday	0.80	\$525.00	\$420.00

MS	08/06/2019	Prepare for hearing on International Outdoor's Motion to Dismiss. Review motion, response, and case law cited in same.	1.40	\$295.00	\$413.00
MS	08/07/2019	Hearing on International Outdoor's Motion to Dismiss for Lack of Jurisdiction. Telephone call with client re: same.	3.60	\$295.00	\$1,062.00
KFN	08/07/2019	call with matt; review emergency motion; emails with client	0.60	\$525.00	\$315.00
SM	08/07/2019	Communication with KFN and MDS re: result of motion hearing and new motion requesting stay of proceedings pending emergency application for leave to appeal.	0.10	\$375.00	\$37.50
KFN	08/08/2019	review emergency motion for stay; numerous emails with clients; remove objection to dep notice; call with steve; numerous emails with chris; emails with counsel; review order denying motion;	1.10	\$525.00	\$577.50
MS	08/08/2019	Emails to and from C. LeVasseur. Telephone call with Stott. Emails re: same. Receive and review Motion to Stay. Emails re: same.	0.90	\$295.00	\$265.50
KFN	08/12/2019	mw steve; emails with clients; emails with counsel; call with rich; begin prep for seiving dep; emails with andy bartnowiak re iskander subpoena; emails with counsel re thursday's dep;	1.40	\$525.00	\$735.00
SM	08/12/2019	Draft discovery responses and e-mail to client re: same; discussion with KFN re: evidentiary hearing prep; communication with private investigator re: Harry Iskander.	1.60	\$375.00	\$600.00
KFN	08/13/2019	call from court of appeals re emergency motion filed by IO; emails with counsel re thursday's dep; review protective order; continue prep for seiving dep; finalize discovery responses regarding interactions with depa; review emergency appeal	2.70	\$525.00	\$1,417.50
SM	08/13/2019	Phone conferences with KFN re: emergency application for leave to appeal and response to same.	0.40	\$375.00	\$150.00
KFN	08/14/2019	review order from court of appeals re jurisdiction; call with rich; mw steve; emails with clients; call with chris; call with breutsch; mw steve; numerous emails with clients; review and revise emergency appeal to court of appeals	5.30	\$525.00	\$2,782.50
SM	08/14/2019	Draft trial subpoenas; review CoA order re: motion to dismiss; draft, revise and edit motion to remand and motion for immediate consideration; legal research re: same.	8.40	\$375.00	\$3,150.00
SM	08/15/2019	Draft motion for attorneys fees as sanction; legal research re: same; revise and edit same. Phone call with RR re: status of motion in court of appeals; phone calls to and from CoA court re: same; file supplemental	5.80	\$375.00	\$2,175.00

		objection in trial court; prepare for Depa deposition; e-mails to and from client re: order on motion for remand.			
KFN	08/15/2019	draft supplemental objection at trial court; review and revise motion for costs; numerous emails with counsel and clients; call with court of appeals; review order granting our emergency motion;	2.20	\$525.00	\$1,155.00
KFN	08/16/2019	numerous emails with clients; call with chris; mw steve re next steps;	0.40	\$525.00	\$210.00
SM	08/16/2019	Prepare for Depa deposition; confer with KFN re: same; communication with LeVasseur re: same; e-mails with client re: status; confer with KFN re: evidentiary hearing outline and prep; review OCCC copy of CoA order.	4.10	\$375.00	\$1,537.50
SM	08/17/2019	Review affidavits and make notes re: same in prep for meeting with Depa; meeting with Pat Depa and Chris LeVasseur; attend Pat Depa Dep; updates to Ken and Rich; discussions with CL re: reactions from depositions	6.70	\$375.00	\$2,512.50
SM	08/18/2019	E-mail to clients re: Depa deposition; draft Depa direct outline; phone call with KFN re: Depa deposition and use for Sieving dep. on 8/19)	3.20	\$375.00	\$1,200.00
KFN	08/18/2019	dep prep for jeff seiving; numerous emails with clients and steve; call with steve re depa dep, documents produced, issues for seiving, etc.	3.20	\$525.00	\$1,680.00
KFN	08/19/2019	mw steve; review new exhibits produced; review prior discovery responses; supplemental exhibits for dep; mw rich; conduct deposition of jeff seiving; review protective order; emails with breutsch;	4.60	\$525.00	\$2,415.00
SM	08/19/2019	Meeting with KFN to discuss documents produced at Depa deposition for use in Sieving deposition; review documents produced in case re: what was not previously produced; prepare outline for Depa direct exam; call to Stott Matthews re: status. communication with RR and JS re: Matthews inspection; confer with CL and KFN re: strategy for evidentiary hearing	5.90	\$375.00	\$2,212.50
KFN	08/20/2019	review sieving transcript; review outline for depa exam; mw steve; prepare for cross exam of sieving;	3.90	\$525.00	\$2,047.50
SM	08/20/2019	Review emergency motion and discuss same with KFN; phone call with JSM re: status of inspection; update KFN and client re: same; phone call with RR and review Shopsyhear e-mail; communication with KFN re: exhibits; Sieving dep transcript and prep for Sieving cross exam; review transcripts re: Randy's testimony about computer crash and compile same for KFN review for Randy cross exam.	5.80	\$375.00	\$2,175.00
SM	08/21/2019	Revise and edit Depa testimony outline; draft response to emergency motion to strike expert; phone call with	7.80	\$375.00	\$2,925.00

		expert re: status; phone call with RR re: same; email to opposing counsel re: status of inspection and request re: timing of proofs; draft, revise and edit response to emergency motion to strike expert; confer with KFN re: hearing strategy; confer with CL re: same.			
KFN	08/21/2019	review IO's emergency motion; review depa transcript; review trial transcripts; prepare for hearing; mw steve; numerous emails with chris; emails with bruetsch; review and revise depa direct exam outline; review order on emergency motion;	3.90	\$525.00	\$2,047.50
KFN	08/22/2019	review and revise response to IO's emergency motion to strike expert witness; final prep for sieving cross exam; prepare for randy cross; prepare for motion to strike IT expert; mw steve; numerous emails with breutsh; emails with chriss; emails with clients	6.70	\$525.00	\$3,517.50
MS	08/22/2019	Conference with STM re: preparation for evidentiary hearing.	0.10	\$295.00	\$29.50
SM	08/22/2019	Prepare for hearing; multiple communications with Matthews re: status of inspection; revise and edit response to motion to strike Mathews; review reply brief to same; confer with KFN re: hearing strategy and exhibits; review Sieving outline; updates to Depa outline; communication with LeVasseur re: Depa meeting.	6.30	\$375.00	\$2,362.50
KFN	08/23/2019	attend evidentiary hearing	8.70	\$525.00	\$4,567.50
SM	08/23/2019	Prepare for and attend evidentiary hearing and motion hearing; confer with clients, KFN and LeVasseur re: same; print JSM e-mail for use at motion hearing.	9.80	\$375.00	\$3,675.00
KFN	08/24/2019	emails with chris and steve; review order from court; next steps	0.40	\$525.00	\$210.00
SM	08/24/2019	Communication with KFN and LeVassuer re: next steps for hearing; addressing timing issue with Court of Appeals; information to Stott for his search.	0.30	\$375.00	\$112.50
KFN	08/26/2019	emails with counsel; mw steve re: court of appeals, next steps, legal issues, etc; call to court re transcript; emails with stott re it issues; review orders from court of appeals; emails with chris; emails with client	1.10	\$525.00	\$577.50
SM	08/26/2019	Communication with court pf Appeals re: timing of trial court hearing schedule; communication with JSM re: hard drive; communication with Bruetsch re: same; file trial court orders in Court of Appeals; confer with KFN and MDS re: strategy for closing out evidentiary hearing; order transcript.	3.90	\$375.00	\$1,462.50
SM	08/27/2019	Communication with Stott Matthews re: status of computer inspection and additional documents we'd	1.70	\$375.00	\$637.50

like him to search for; cmm unciaont with Bruetsch re:
status of hard drive; confer with KFN re: same.

SM	08/28/2019	Review e-mail from LeVasseur re: Depa expenses.	0.10	\$375.00	\$37.50
KFN	08/29/2019	call with rich; emails with chris;	0.40	\$525.00	\$210.00
SM	08/29/2019	Commutation with opposing counsel re: hard drive; draft e-mail to JSM re: additional items we are looking for in search of server and hard drive; communication with KFN and CL re: status of hard drive.	0.80	\$375.00	\$300.00
SM	08/30/2019	Communication with JSM re: search for information on server; communication with LeVasseur re: same.	0.70	\$375.00	\$262.50
KFN	08/30/2019	emails with chris; emails with steve; emails with stott; call with steve	0.40	\$525.00	\$210.00

Services Subtotal **\$61,080.50**

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	08/14/2019	Court Filing Fee: Emergency Motion For Remand - Filing Fee	1.00	\$103.00	\$103.00
DW	Expense	08/14/2019	Court Filing Fee: Motion For Immediate Consideration - Filing Fee	1.00	\$206.00	\$206.00
DW	Expense	08/16/2019	Court Filing Fee: Lamar's Motion For Sanctions - COA Filing Fee	1.00	\$103.00	\$103.00
DW	Expense	08/19/2019	STM Flight to/from Portland, Oregon re: Patrick Depa deposition	1.00	\$396.02	\$396.02
DW	Expense	08/19/2019	STM hotel expense in Portland, Oregon re: Patrick Depa deposition (Sheraton Portland Airport Hotel)	1.00	\$217.92	\$217.92
DW	Expense	08/22/2019	Court Reporter: US Legal (Court Reporting) Invoice 110298022 - Deposition of Jeffrey Sieving	1.00	\$1,138.67	\$1,138.67
DW	Expense	08/26/2019	Court Reporter: Carroll Court Reporting Invoice No. 99482 - Deposition of Patrick Depa	1.00	\$581.85	\$581.85

Expenses Subtotal **\$2,746.46**

Subtotal **\$63,826.96**

Total **\$63,826.96**

Altior Law P.C.

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INVOICE

Invoice # 615
Date: 09/30/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
SM	09/03/2019	E-mail from Bruetsch re: status of hard drive; e-mail to JSM re: same; phone call with JSM re: same; review e-mail from JSM re: same.	0.90	\$375.00	\$337.50
KFN	09/04/2019	mw steve; emails with rich; call with rich; numerous emails with breutsh; emails with stott; mw steve re forensic computer issues	1.10	\$525.00	\$577.50
SM	09/05/2019	Review communication and bill from process server.	0.10	\$375.00	\$37.50
KFN	09/06/2019	review order from court of appeals; mw steve; email to clients; numerous emails with breutch; review motion with court of appeals; review court rules; call with client	1.10	\$525.00	\$577.50
SM	09/06/2019	Review CoA order re: motion for fees and confer with KFN re: same.	0.30	\$375.00	\$112.50
KFN	09/10/2019	emails with breutsch; emails with clients;	0.50	\$525.00	\$262.50
SM	09/10/2019	E-mail to JSM re: status of inspection.	0.10	\$375.00	\$37.50
SM	09/11/2019	Communication with LeVassuer re: communication with CoA about timing of hearing.	0.20	\$375.00	\$75.00
KFN	09/12/2019	emails with breutsch; emails with chris; emails with clients; call with rich; mw steve	0.70	\$525.00	\$367.50
SM	09/12/2019	Phone call with JSM re: status of inspection; communication with KFN re: same; communication with client re: same.	0.40	\$375.00	\$150.00
SM	09/13/2019	E-mails to and from RR re: status of computer inspection.	0.10	\$375.00	\$37.50

SM	09/17/2019	Communication with opposing counsel and SSS counsel re: attorney fee issue.	0.20	\$375.00	\$75.00
SM	09/18/2019	Communication with JSM re: progress of search; communication with client re: same.	0.50	\$375.00	\$187.50
SM	09/20/2019	Phone call with SM re: status; e-mail with KFN re: same.	0.30	\$375.00	\$112.50
KFN	09/21/2019	review report from stott; call with steve; emails with rich;	0.60	\$525.00	\$315.00
SM	09/21/2019	Review JSM report; phone call with KFN re: same; phone call with client re: same.	0.70	\$375.00	\$262.50
KFN	09/23/2019	emails with breutsch re stott report; mw steve re next steps	0.30	\$525.00	\$157.50
SM	09/23/2019	Review JSM report; review timeline re: same; review trial testimony and deposition testimony re: same; confer with KFN re: same; e-mails to LeVasseur re: same	2.60	\$375.00	\$975.00
KFN	09/24/2019	emails with chris; emails with rich; mw steve re update on stott's findings;	0.30	\$525.00	\$157.50
SM	09/24/2019	Phone call with JSM re: his report and my questions about it; confer with KFN re: same; review JSM report	1.30	\$375.00	\$487.50
KFN	09/25/2019	mw steve re next steps; call with stott; call with rich;	0.90	\$525.00	\$472.50
SM	09/25/2019	Phone call with KFN and client; e-mail to opposing counsel re: release of information; discuss hearing strategy with KFN.	1.20	\$375.00	\$450.00
SM	09/28/2019	Review Bruetsch e-mail and KFN e-mail re: same.	0.20	\$375.00	\$75.00
KFN	09/30/2019	review email from breutsch re expert's report; review protective order; mw steve; numerous emails with rich and wendi;	0.90	\$525.00	\$472.50
SM	09/30/2019	Review report form JSM; e-mail to Bruetsch re: same; e-mail to client re: same; confer with KFN re: same; phone call with RR re: same.	4.90	\$375.00	\$1,837.50
Services Subtotal					\$8,610.00

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	09/05/2019	Courier Services: (8/19/19) - Courier Fee - Travel to Wayne County - attempt to obtain copies from 2010 lawsuit - ordered from offsite location	1.00	\$55.00	\$55.00

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INVOICE

Invoice # 656
Date: 10/31/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	10/01/2019	numerous emails with breutsch; review newly produced documents; mw steve re next steps; call with rich, wendi and mark re expert's report, next steps, etc/	2.40	\$525.00	\$1,260.00
SM	10/01/2019	Phone conference with client re: status and strategy for proceeding and hearing. Draft motion for release of documents; e-mails with opposing counsel re: attorney fee settlement.	1.90	\$375.00	\$712.50
SM	10/02/2019	Draft, revise and edit motion for release of Spectrum report and document; legal research re: same; confer with KFN re: same.	6.90	\$375.00	\$2,587.50
KFN	10/03/2019	review IO's motion to show cause for contempt based on stott's report; emails with steve; review and revise our motion for release of expert's report	0.90	\$525.00	\$472.50
SM	10/03/2019	E-mail to client re: motions filed on 10/2; E-mail to Stott Matthews re: same; phone call with Stott Matthews re: motions.	0.60	\$375.00	\$225.00
SM	10/08/2019	Discussion with MDS re: response to IO motion for contempt.	0.20	\$375.00	\$75.00
MS	10/09/2019	Receive and review Motion for Contempt, to Seal, and to Strike.	1.80	\$295.00	\$531.00
SM	10/09/2019	Prep for evidentiary hearing; review CV from JSM.	0.90	\$375.00	\$337.50
MS	10/10/2019	Prepare Response to Motion for Contempt, to Seal and to Strike. Research re: standards for sealing.	2.20	\$295.00	\$649.00

SM	10/10/2019	Prepare for evidentiary hearing; review Spectrum report to outline same.	0.80	\$375.00	\$300.00
SM	10/11/2019	Revise and edit response to motion for contempt.	0.50	\$375.00	\$187.50
SM	10/14/2019	Review response to motion to release report and prepare for hearing re: same; draft motion for sanctions.	2.80	\$375.00	\$1,050.00
SM	10/15/2019	Prepare for hearing on motions re: Spectrum Report; confer with KFN re: same; prepare for hearing testimony of Stott Matthews; draft motion for sanction.	4.50	\$375.00	\$1,687.50
KFN	10/16/2019	mw steve re hearing and prep for next week's evidentiary hearing; emails with breutsch; review transcript from day 1 hearing	1.40	\$525.00	\$735.00
SM	10/16/2019	Prepare for, travel to and attend hearing on motion regarding Spectrum report; confer with KFN re: same; communication with client re: same; draft motion for sanctions.; prepare for hearing testimony of Stott Matthews.	7.10	\$375.00	\$2,662.50
SM	10/17/2019	Draft, revise and edit motion for sanctions; legal research re: same; prepare same for filing; communication with client re: same; confer with KFN re: same; prepare for examination testimony from Stott Matthews.	7.70	\$375.00	\$2,887.50
KFN	10/18/2019	review motion for discovery sanctions; numerous emails with clients; mw steve re thursday's hearing and trial strategy; begin review of day one transcript; review opinions from court on wednesday's hearing;	2.20	\$525.00	\$1,155.00
SM	10/18/2019	Prep for hearing; discuss strategy with KFN and division of tasks; discussion re: issues to be covered at hearing; draft testimony outline for JSM; legal research re: Michigan standards for admission of expert testimony; review court orders re: Spectrum report; send same to client; communication with LeVassuer re: hearing on 10/24.	6.30	\$375.00	\$2,362.50
KFN	10/19/2019	summarize hearing transcript; begin outline for closing argument	3.30	\$525.00	\$1,732.50
KFN	10/20/2019	finish transcript summary from day 1 hearing	1.90	\$525.00	\$997.50
KFN	10/21/2019	emails with breutsch; call with clients; mw steve re thursday's hearing	0.50	\$525.00	\$262.50
SM	10/21/2019	Prepare for hearing; draft, revise and edit witness outline; phone conference with client re: same; review document produced by IO; confer with KFN re: hearing strategy.	3.10	\$375.00	\$1,162.50
SM	10/22/2019	Prepare for hearing; revise and edit JSM outline; communication with JSM re: same; review response to motion for discovery sanction;	2.90	\$375.00	\$1,087.50

KFN	10/23/2019	review breutsch repsonse to motion to show cause; review and revise matthews outline; mw steve; emails with clients	1.60	\$525.00	\$840.00
SM	10/23/2019	Prepare for hearing; confer with KFN re: same; phone call with Stott Matthews re: same	3.70	\$375.00	\$1,387.50
KFN	10/24/2019	prepare for and attend hearing	5.30	\$525.00	\$2,782.50
SM	10/24/2019	Prepare for, travel to and attend evidentiary hearing on motion to set aside judgement.	7.20	\$375.00	\$2,700.00
MS	10/25/2019	Research re: evidentiary inferences arising from failure to call Oram as witness and failure to produce evidence within International Outdoor's control.	3.20	\$295.00	\$944.00
SM	10/25/2019	Draft findings of fact and conclusions of law; review court order re: same; review JSM e-mail re: date of scan; confer with RR, KFN and LeVassuer re: same.	6.60	\$375.00	\$2,475.00
KFN	10/28/2019	review court order; mw steve re findings of fact	0.50	\$525.00	\$262.50
MS	10/28/2019	Research in support of proposed findings of fact and conclusions of law. Email to STM and KFN re: same.	1.70	\$295.00	\$501.50
SM	10/28/2019	Draft proposed findings of fact and conclusions of law; confer with KFN re: same; discussion with MDS re: research for same.	4.90	\$375.00	\$1,837.50
SM	10/29/2019	Draft findings of fact and conclusions of law; research re: same;confer with KFN re: same.	6.40	\$375.00	\$2,400.00
KFN	10/30/2019	emails with stott; mw steve re findings of fact; review and revise findings of fact conclusions of law; emails with rich re stott	2.30	\$525.00	\$1,207.50
SM	10/30/2019	Draft proposed findings of fact and conclusions of law; communication with KFN re: same; communication with client re: same; review transcripts and supporting documents re: same legal research re:same.	9.70	\$375.00	\$3,637.50
KFN	10/31/2019	review and revise findings of fact and conclusions of law; emails with clients; mw steve; review exhibits; review IO's findings of fact and conclusions of law	2.90	\$525.00	\$1,522.50
MS	10/31/2019	Review draft exhibits. Review draft findings of fact and conclusions of law. Conference with STM re same.	1.20	\$295.00	\$354.00
SM	10/31/2019	Revise and edit proposed findings of fact and conclusions of law; confer with KFN and MDS re: same; communication with clients re: same; communication with LeVasseur re: same.	5.50	\$375.00	\$2,062.50
Services Subtotal				\$50,034.50	

Expenses

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INVOICE

Invoice # 744
Date: 11/30/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
SM	11/01/2019	Communication with client re: proposed findings of fact and conclusions of law and next steps; communication with opposing counsel re: return of data; communication with Matthews and LeVasseur re: same.	0.60	\$375.00	\$225.00
SM	11/06/2019	Communication with JSM and Bruetsch re: Spectrum copy of data and IO request to return it.	0.30	\$375.00	\$112.50
SM	11/07/2019	Communication with JSM and opposing counsel re: request for data held by Spectrum.	0.20	\$375.00	\$75.00
SM	11/15/2019	Phone cal with RR re: status; e-mail to JSM re: invoice	0.20	\$375.00	\$75.00
SM	11/19/2019	Communication with JSM re: revision to invoice; communication with LeVasseur re: same.	0.10	\$375.00	\$37.50
SM	11/20/2019	Communication with JSM re: invoice.	0.10	\$375.00	\$37.50
Services Subtotal					\$562.50

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	11/01/2019	UPS - Copy of Judge's Copy of Defs' Findings of Fact & Conclusions of Law to OCC/Judge Anderson	1.00	\$35.95	\$35.95
DW	Expense	11/11/2019	(11/1/19) Federal Express to Judge Anderson - Judge's Copy of Defendants' Findings of Fact & Conclusions of Law	1.00	\$28.55	\$28.55

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INVOICE

Invoice # 802
Date: 12/31/2019

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	12/05/2019	Communication with opposing counsel, JSM and LeVasseur re: propose order to store information; revise and edit same.	0.30	\$375.00	\$112.50
SM	12/09/2019	Communciation with opposing counsel and LeVasseur re:order for return of data; revise and edit proposed order.	0.30	\$375.00	\$112.50
SM	12/10/2019	Review proposed order (re: return of data) and rejection by court; review revised proposed order with non-substantive change.	0.20	\$375.00	\$75.00
KFN	12/16/2019	If court; emails with clients; mw steve regarding next steps for new trial	0.60	\$525.00	\$315.00
SM	12/16/2019	Communication with court re: appearing for ruling on 12/18; e-mail to client re: same; confer with KFN re: same.	0.50	\$375.00	\$187.50
SM	12/17/2019	Prep for resumption of hearing; confer with KFN re: same and re: deadlines for actions depending on judge's ruling.	0.40	\$375.00	\$150.00
KFN	12/18/2019	prepare for and attend hearing; mw clients	1.90	\$525.00	\$997.50
SM	12/18/2019	Travel to and attend hearing on motion for relief from judgment; discussion with KFN and clients re: result of same and next steps.	2.30	\$375.00	\$862.50
KFN	12/19/2019	call with pat depa; call with chris; emails with stott;	0.60	\$525.00	\$315.00
SM	12/19/2019	E-mail with JSM re: result of hearing; next steps; certification for turn over of data; draft certification and e-mail to client re: same.	0.80	\$375.00	\$300.00

SM	12/20/2019	Legal research re: affect of order on appeal; timeline for potential appeal; affect on bond; confer with KFN re: next steps and re-trial strategy.	1.30	\$375.00	\$487.50
KFN	12/23/2019	emails from steve; emails with rich re next steps	0.30	\$525.00	\$157.50
SM	12/23/2019	Communication with client re: issues to be addressed before re-trial; legal research re: same; e-mail to client re: same.	1.80	\$375.00	\$675.00
KFN	12/26/2019	call with rich; emails with client; email with steve	0.30	\$525.00	\$157.50
KFN	12/26/2019	emails with joe; review and revise letters; mw steve	0.50	\$525.00	\$262.50
SM	12/27/2019	Communication with client re: communications with AH and MDOT; draft letter to AH attorney; revise and edit letter to landlord; draft order releasing bond and vacating stay; research re: same; e-mails with JS re: same.	2.30	\$375.00	\$862.50
KFN	12/30/2019	emails with joe; mw steve next steps; review auburn hills letter; review and revise mdot letter; follow up emails	0.80	\$525.00	\$420.00
SM	12/30/2019	E-mails and phone call with JS re: permit issues (MDOT and AH); e-mail to AH city attorney re: permit issues; discuss strategy with KFN; e-mails with RR re: order for release of bond.	1.10	\$375.00	\$412.50
				Subtotal	\$6,862.50
				Total	\$6,862.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
802	12/31/2019	\$6,862.50	\$0.00	\$6,862.50
Outstanding Balance				\$6,862.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$6,862.50

Operating Account

Altior Law P.C.

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INVOICE

Invoice # 876
Date: 01/31/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	01/02/2020	review and revise order cancelling stay bond; mw steve re next steps; notice from court; emails with bruetsch;	0.60	\$575.00	\$345.00
SM	01/02/2020	Review rejection of 7-day order from court; revise and edit 7-day order to consent order; e-mail to opposing counsel re: consent order; confer with KFN re: same.	1.00	\$425.00	\$425.00
KFN	01/03/2020	emails with counsel; mw: steve re motion on bond issue and anticipated next steps	0.30	\$575.00	\$172.50
SM	01/03/2020	Communication with JSM re: turning over data to Rehmann and return of same; confer with KFN re: deadlines for next week; review LeVasseur e-mail re: stipulated vacating stay.	0.60	\$425.00	\$255.00
SM	01/06/2020	Draft letter to MDOT; communication with client re: same; communication with client re: status of transcript; communication with client re: deadline for potential application for leave to appeal.	1.30	\$425.00	\$552.50
KFN	01/07/2020	review breutsch's motion to vacate trial court's ruling for a new trial on lack of jurisdiction; mw steve re response strategy and procedures; emails with clients	1.40	\$575.00	\$805.00
SM	01/07/2020	Review IO motion to enforce remand order; research re: same; confer with KFN re: same; e-mail to client re: same.	1.60	\$425.00	\$680.00
KFN	01/08/2020	emails with clients; call with steve; review remand order; call with lamar team; review transcript from ruling on evidentiary hearing; review court of appeals rules of procedure; mw steve; emails with breutsch re discovery and witness lists; emails with chris lavasseaur re	2.30	\$575.00	\$1,322.50

		witness prep; review motion from breutsch for discovery; review motion regarding copy of server			
SM	01/08/2020	Phone call with client re: motion filed in Court of Appeals; discussion of strategy in Court of Appeals and trial court; review additional motions filed by IO in trial court; draft, revise and edit our motion in trial court for entry of order re: bond; draft supplemental brief for court of appeals.	4.80	\$425.00	\$2,040.00
MS	01/08/2020	Prepare notice of hearing and file motion re: cancelling of appeal bond.	0.20	\$325.00	\$65.00
KFN	01/09/2020	mw steve; review motions filed by bruetsch in circuit court; email to clients re status of motions; review and revise supplemental brief for court of appeals; review motion for reconsideration; mw steve; emails with clients; emails with chris;	2.70	\$575.00	\$1,552.50
SM	01/09/2020	Draft, revise and edit supplemental brief to be filed in Court of Appeals; review IO trial court motions; discussion with KFN re: response to IO trial court motions; draft response to trial court motions; discussion with KFN re: trial strategy; review witness lists.	6.90	\$425.00	\$2,932.50
KFN	01/10/2020	review and revise response to motion for discovery and witness list amendments; emails with counsel; mw steve; emails with clients	1.20	\$575.00	\$690.00
SM	01/10/2020	Draft response to motion for additional discovery; draft response to motion to release Rehmann Data; draft response to motion to enforce remand order; confer with KFN re: same.	6.60	\$425.00	\$2,805.00
KFN	01/13/2020	review response to our motion to cancel appeal bond; prepare for hearing	0.50	\$575.00	\$287.50
SM	01/13/2020	Draft response to motion to enforce remand order in the court of appeals, research re: same; discussion with KFN re: same.	4.40	\$425.00	\$1,870.00
KFN	01/14/2020	review and response response brief in court of appeals; mw steve; prepare for hearing	1.30	\$575.00	\$747.50
SM	01/14/2020	Draft, revise and edit response to motion to enforce remand order in the court of appeals; legal research re: same; confer with KFN re: same; file same; review and organize exhibits in support.	7.40	\$425.00	\$3,145.00
KFN	01/15/2020	prepare for and attend hearing; call with rich; mw steve; submit order on appeal bond	3.10	\$575.00	\$1,782.50
SM	01/15/2020	Discussion with KFN re: result of motion hearings; revise and edit orders re: same; discussion with KFN re: trial strategy; e-mails with LeVassuer re: same.	1.70	\$425.00	\$722.50
KFN	01/16/2020	review order re appeal bond; emails with clients; mw	0.20	\$575.00	\$115.00

		steve			
SM	01/16/2020	E-mails with Spectrum re: return of data and trial pp; discussion with KFN re: prep for re-trial.	1.60	\$425.00	\$680.00
KFN	01/17/2020	mw steve re trial prep; begin review of file for trial; call with chris; review order of dismissal of SSS counter claim; review jury instructions on prior trial;	1.80	\$575.00	\$1,035.00
SM	01/17/2020	Meeting with KFN to map out trial presentation for next trial; identify issues to be researched and re-configured for re-trial; discussion of how to weave in new facts for new trial; legal research re: limits on what can be said about previous trial and instructions to jury re: same.	4.40	\$425.00	\$1,870.00
SM	01/19/2020	E-mails to and from KFN re: voir dire strategy; trial strategy and opening statement.	0.50	\$425.00	\$212.50
KFN	01/19/2020	review jury selections and opening statements; emails with steve re revised tactics;	1.60	\$575.00	\$920.00
KFN	01/20/2020	emails with client; mw steve; trial prep	1.20	\$575.00	\$690.00
SM	01/20/2020	Meeting with KFN re: trial strategy; trial prep; draft orders from hearing last week; e-mail to Levasseur and Breutsch re: same.	1.80	\$425.00	\$765.00
SM	01/21/2020	Communication with opposing counsel re: order on discovery motion; file same with court.	0.20	\$425.00	\$85.00
SM	01/22/2020	Communication with counsel for SSS re: return of data; confer with KFN re: trial strategy	1.30	\$425.00	\$552.50
SM	01/23/2020	Communication with Breutsch re: data held by Rehmann; revise and edit order re: same; confer with KFN re: trial strategy; draft timeline re: computer issues to be used in witness outlines (possible demonstrative)	2.10	\$425.00	\$892.50
KFN	01/24/2020	draft voir dire; review post hearing brief; review trial transcripts; begin prep for randy cross	2.70	\$575.00	\$1,552.50
SM	01/24/2020	Review trial transcript re: Harry Iskander "invoice; review file re: same.	0.40	\$425.00	\$170.00
KFN	01/27/2020	review trial transcript; prepare cross exam outline for randy	1.80	\$575.00	\$1,035.00
SM	01/27/2020	E-mails with Bruetsch and Matthews re: data return; prep for trial re: computer destruction timeline issues for cross exam of RO.	1.30	\$425.00	\$552.50
SM	01/28/2020	E-mail to Breutsch re: data return; trial prep re: computer timeline for use in exams.	0.80	\$425.00	\$340.00
SM	01/29/2020	Discussion with KFN re: witness order and Bob Zuver testimony/options.	0.20	\$425.00	\$85.00
SM	01/30/2020	Review supplemental appellate brief and e-mail to	1.90	\$425.00	\$807.50

client re: same.

Attorney	Date	Description	Quantity	Rate	Total
KFN	01/31/2020	review breutsch response brief in court of appeals; prepare outline for oram cross exam; review trial transcripts	3.60	\$575.00	\$2,070.00

Services Subtotal	\$37,627.50
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Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
MS	Expense	01/08/2020	Motion Filing Fee	1.00	\$20.60	\$20.60
DW	Expense	01/09/2020	Theresa's Transcription Service - Transcript of 12/18/19 Opinion Hearing	1.00	\$35.93	\$35.93

Expenses Subtotal	\$56.53
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Subtotal	\$37,684.03
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Invoice Discount	-\$2,500.00
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<i>Courtesy Discount</i>	
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Total	\$35,184.03
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Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
876	01/31/2020	\$35,184.03	\$0.00	\$35,184.03
		Outstanding Balance		\$35,184.03
		Amount in Trust		\$0.00
		Total Amount Outstanding		\$35,184.03

Operating Account

Date	Type	Notes	Matter	Payments
07/22/2019	Ck.	3688807 Pd. Inv. 400	L125.0003	\$33,913.30

Altior Law P.C.

401 S. Old Woodward, Suite 460
Birmingham, MI 48009
Phone: (248) 594-5252
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www.altiorlaw.com

INVOICE

Invoice # 944
Date: 02/29/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	02/04/2020	mw steve; review transcripts;	0.60	\$575.00	\$345.00
SM	02/04/2020	Confer with KFN re: trial strategy; review documents and exhibits re: computer timeline.	0.80	\$425.00	\$340.00
SM	02/05/2020	Review trial and hearing transcript re: IO's positions on its computers; communication with counsel for IO re: access to video records.	1.50	\$425.00	\$637.50
KFN	02/05/2020	emails from joe, rich, etc.; review documents; mw steve	0.60	\$575.00	\$345.00
SM	02/06/2020	Communication with opposing counsel re: order for copy of trial video; review discovery responses re: computer; confer with KFN re: status; communication with JSM re: IO data	2.60	\$425.00	\$1,105.00
KFN	02/07/2020	emails with breutsch; emails with lavasser; review order; mw steve; review seiving testimony;	1.10	\$575.00	\$632.50
SM	02/07/2020	Communication with opposing counsel re: data return order; revise and edit order and prepare for entry; communication with JSM re: computer inspection issues and order for return of data; trial strategy discussion with KFN and review of Shopsyhear information; discussion of Shopsyhear location other material regarding Randy's fraudulent behavior in other contexts; discussion of how to use Faycurry information at trial.	2.80	\$425.00	\$1,190.00
SM	02/10/2020	Review trial and hearing transcripts; Oram dep transcript and exhibits used at hearing re: IO's statements on computer; compare with Spectrum report re: same; communication with Matthews re: forensic	4.90	\$425.00	\$2,082.50

		search issues; confer with KFN re: trial strategy.			
KFN	02/11/2020	mw steve re stott's findings; update outline for randy's cross; begin outline for jeff seiving cross	1.60	\$575.00	\$920.00
SM	02/11/2020	Review transcripts, exhibits and Spectrum report for information to be used at trial on computer issues with IO; communication with opposing counsel and Spectrum re; release of data.	5.60	\$425.00	\$2,380.00
KFN	02/12/2020	review order from court of appeals dismissing appeal as moot; mw steve; email to clients; call with rich; reievew order to dismiss motion for reconsideration	1.20	\$575.00	\$690.00
SM	02/12/2020	Review order from Court of Appeals; communication with KFN re: same; discuss strategy re: same; communication with opposing counsel and SSS counsel re; order on motion for reconsideration; revise and edit same; communication n with SSS counsel re: strategy following CoA order. Communications with Spectrum re: computer forensics issues.	5.20	\$425.00	\$2,210.00
SM	02/13/2020	Review documents produced by IO for evidentiary hearing but not admitted at evidentiary hearing. Confer with KFN re: trail strategy	1.10	\$425.00	\$467.50
KFN	02/14/2020	call with rich; emails with client; mw steve; trial prep	1.20	\$575.00	\$690.00
SM	02/14/2020	Review documents produced by IO; review former trial exhibits; focus on timeline from July 2016 and IO's knowledge of Lamar application; discuss same with KFN;	5.90	\$425.00	\$2,507.50
KFN	02/17/2020	call with rich; mw steve re next steps; review new exhibits; trial prep; emails with lavasseur;	1.80	\$575.00	\$1,035.00
SM	02/17/2020	Create timeline to track events from July 2016 re: when IO learned of Lamar application; confer with KFN re: same; review documents and prior testimony re: same; e-mail to Rich re: his meting with Bodman at same time;	5.40	\$425.00	\$2,295.00
KFN	02/18/2020	conference call with rich and steve; call to court re status conference; emails with chris re schmutzler	0.80	\$575.00	\$460.00
SM	02/18/2020	Call with RR re: trial prep issues; meeting with KFN to map out timeline and strategy for trial prep; e-mail with RR re: July 2016 timeline issues; communication with LeVassuer re: same; communication with Bruetsch and Matthews re: computer issue	1.00	\$425.00	\$425.00
KFN	02/19/2020	review motion from breutsh; review final pretrial order; emails with counsel; mw steve	0.80	\$575.00	\$460.00
SM	02/19/2020	Review IO motion to amend;; research re: same; communication with KFN and LeVassuer re: same; communication with JSM re: issues raised by IO on return of data; e-mail to Bruetsch re: same.	1.20	\$425.00	\$510.00

SM	02/20/2020	Draft response to motion to amend and legal research re: same; identify and outline motions in limine.	4.00	\$425.00	\$1,700.00
KFN	02/21/2020	review response to motion to amend; emails with counsel;	0.40	\$575.00	\$230.00
SM	02/21/2020	Draft, revise and edit opposition to motion to amend; review same from SSS; trial prep discussion with KFN ; organize exhibits we want to use at trial.	3.90	\$425.00	\$1,657.50
KFN	02/24/2020	trial prep; mw steve; emails with rich; numerous emails with chris	3.30	\$575.00	\$1,897.50
SM	02/24/2020	Prepare and organize exhibits for trial; confer with KFN re: same; confer with KFN re witness and subpoena issues; communication with LeVasseur re: SSS witnesses.	5.50	\$425.00	\$2,337.50
KFN	02/25/2020	trial prep; mw steve; numerous emails with rich and steve; review proposed amended complaint from breutsch; prepare for hearing	7.60	\$575.00	\$4,370.00
SM	02/25/2020	Trial preparation exhibits and motions in limine; confer with KFN re: propose amended complaint and compare same with original complaint; communication with client re: motion to amend.	2.90	\$425.00	\$1,232.50
KFN	02/26/2020	prepare for and attend hearing on IO's motion to amend; emails with client; trial prep; review seiving testimony; prepare seiving outline; compile trial exhibits; emails with rich and joe; mw steve; review latest motion re expert's report	5.70	\$575.00	\$3,277.50
SM	02/26/2020	Communication with KFN re: result of hearing on motion to amend; prepare exhibits for trial; confer with KFN re: trial and witness strategy; review motion for extension of time for expert report; e-mail to JSM re: same; e-mail to clients re: same; draft motions in limine.	2.90	\$425.00	\$1,232.50
KFN	02/27/2020	mw steve; emails with bruetsch; review motion; emails with chris	0.40	\$575.00	\$230.00
SM	02/27/2020	Draft motions in limine; e-mails with KFN, MDS and LeVassuer re: same; phone call with JSM re: motion to extend time; e-mails with opposing counsel re: resolving same; e-mails with client and JSM re: resolution of same; organize and add to exhibits; research re: motions in limine;	5.80	\$425.00	\$2,465.00
MS	02/27/2020	Emails re: motions in limine. Review file re: same.	0.20	\$325.00	\$65.00
SM	02/28/2020	Review court order re: extension of time for expert report; review e-mail from LeVassuer re: motions in limine; phone call with Rickert re: Bob Zuver; draft proposed JFPTO.	1.30	\$425.00	\$552.50
MS	02/28/2020	Prepare Motion in Limine.	1.10	\$325.00	\$357.50

MS	02/29/2020	Prepare motion in limine re: inadmissibility of Complaint. Review authority and research re: same.	2.60	\$325.00	\$845.00
Services Subtotal				\$44,177.50	

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	02/12/2020	Federal Express - Audit Letter to KPMG, LLP	1.00	\$32.63	\$32.63
Expenses Subtotal						\$32.63
Subtotal						\$44,210.13
Invoice Discount						10.0% (-\$4,421.01)
<i>Courtesy Discount</i>						
Total						\$39,789.12

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
944	02/29/2020	\$39,789.12	\$0.00	\$39,789.12
Outstanding Balance				\$39,789.12
Amount in Trust				\$0.00
Total Amount Outstanding				\$39,789.12

Operating Account

Date	Type	Notes	Matter	Payments
07/22/2019	Ck.	3688807 Pd. Inv. 400	L125.0003	\$33,913.30
08/26/2019	Ck.	3702619 Pd. on Inv. (457 replaced by 502, 630)	L125.0003	\$29,191.41
09/23/2019	Ck.	3711010 - Pd Inv. 524	L125.0003	\$63,826.96

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INVOICE

Invoice # 1004
Date: 03/31/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	03/02/2020	finalize trial outline for seiving and white; mw steve re trial exhibits; review and reivse exhibit and witness lists; trial prep; review breutsch's final pre trial order; review and revise lamar's pto	2.70	\$575.00	\$1,552.50
SM	03/02/2020	Draft motion in limine; draft JFPTO; confer with KFN re: witness outlines and exhibits; changes to propose exhibit folder.	7.10	\$425.00	\$3,017.50
MS	03/02/2020	Prepare Motion in Limine. Research re: same.	2.30	\$325.00	\$747.50
KFN	03/03/2020	emails from chris; emails with breutsch; review fpto; mw steve;	1.20	\$575.00	\$690.00
SM	03/03/2020	Draft motions in limine and legal research re: same; draft trial subpoenas and confer with KFN re: same.	7.30	\$425.00	\$3,102.50
MS	03/03/2020	Prepare motions in limine. Conference with STM re: same.	2.40	\$325.00	\$780.00
KFN	03/04/2020	review and revise 4 motions in limine; mw matt; emails with counsel; mw steve re motions and upcoming issues with breutsch;	1.10	\$575.00	\$632.50
MS	03/04/2020	Conference with KFN re: draft motions in limine. Revise same. Review draft motions in limine re: waiver and reference to Depa/Vaughn action. Revise same. Conference with STM re: same.	2.30	\$325.00	\$747.50
SM	03/04/2020	Draft, revise and edit motions in limine; e-mails with opposing counsel re: same; confer with KFN re: revisions to same; review motions drafted by MDS; communication with opposing counsel re: IO's motions	6.70	\$425.00	\$2,847.50

		in limine			
KFN	03/05/2020	review breutsh motion in limine; prepare for status/ settlement conference; mw rich; attend conference;	3.30	\$575.00	\$1,897.50
SM	03/05/2020	Confer with KFN re: result of status and settlement conference and next steps; revise and edit JFPTO; organize exhibits for use at trial.	1.90	\$425.00	\$807.50
KFN	03/06/2020	review updated report from stott; review new documents found by stott; mw steve; review revised joint final pretrial order;	0.80	\$575.00	\$460.00
SM	03/06/2020	Phone call with JSM re: additional information; confer with KFN re: se; prep for Schmurtzler as witness; revise and edit JFPTO and e-mail with Bruetsch re: same.	4.80	\$425.00	\$2,040.00
SM	03/10/2020	Revise and edit JFPTO; trial prep hone call with Kyle Shmurtzler; discussions with CL and PA re: trial strategy; discussions with KFN re: same; e-mails with Bruetsch re: motions in limine.	2.00	\$425.00	\$850.00
KFN	03/11/2020	call with chris re pat depa's new facts; review motion to dismiss; review motion for stay pending appeal; mw steve and matt; emails with rich, wendi etc	1.60	\$575.00	\$920.00
MS	03/11/2020	Receive and review motion for stay based on impending Application for Leave to Appeal. Emails to and from STM and KFN re: same. Review January 30, 2020 Supplemental Brief on Appeal re: anticipated arguments. Review post evidentiary hearing briefing re: same.	2.10	\$325.00	\$682.50
SM	03/11/2020	Review motion for stay and e-mail to clients re: same; revise and edit JFPTO; e-mails with JSM re: additional data found; phone call with Levasseur re: L additional information from Depa	3.30	\$425.00	\$1,402.50
MS	03/12/2020	Review circuit court record and hearing transcripts re: Answer to Emergency Application for Leave. Prepare Answer re: same. Research re: untimely/delayed application for leave and standard for exercising discretion to consider same in deciding to grant leave. Conferences with STM re: same.	4.80	\$325.00	\$1,560.00
SM	03/12/2020	Revise and edit JFPTO; Review orders from court re: motion for stay; motions in limine; mtion for reconsideration; e-mail to client re: same; review e-mail from LeVassuer re: information from Depa; e-mail status update to RR and WL re: trial and appeal in light of COVID-19	6.10	\$425.00	\$2,592.50
MS	03/13/2020	Prepare counter-statement of facts for emergency application for leave to appeal.	0.60	\$325.00	\$195.00
SM	03/13/2020	Revise and edit JFPTO; communication with opposing counsel re: their trial subpoenas and confer with KFN re: same; review e-mails from JSM re: additional	6.60	\$425.00	\$2,805.00

		documents he found and e-mail from Bruetsch re: same; review Larry Dahlman report and send same to client and JSM; review RO prior testimony on whether check was sent in light of Dahlman report; e-mail to clients re: same.			
KFN	03/15/2020	review dahlman's expert report; numerous emails with clients; emails with steve; call with steve	1.20	\$575.00	\$690.00
SM	03/15/2020	Phone call with KFN re: status of trial.	0.20	\$425.00	\$85.00
SM	03/16/2020	Review order re-scheduling trial; communication with client re: same; communication with opposing counsel re: dismissal of SSS claim for declaratory relief and review order re: same. Communication with JSM re: Dahlman report and templates.	4.80	\$425.00	\$2,040.00
KFN	03/17/2020	review order from court; emails with clients; mw steve re next steps; review report from stott; emails with stott	0.60	\$575.00	\$345.00
SM	03/17/2020	Communication with JSM re: Dahlman report and issues raised therein; confer with KFN re: same; communication with opposing counsel re: entry of order dismissing SSS claim for declaratory relief; revise and edit JFPTO.	2.80	\$425.00	\$1,190.00
SM	03/18/2020	Phone call with Stott re: status of request to release letter; review e-mail re: same; discussion with KFN re: JSM findings on Dahlman report.	0.90	\$425.00	\$382.50
SM	03/19/2020	Revise and edit JFPTO.	0.30	\$425.00	\$127.50
SM	03/23/2020	Revise and edit JFPTO and e-mail same to all counsel; e-mail with LeVasseur re: Pat Depa status; confer with KFN re: trial strategy.	5.70	\$425.00	\$2,422.50
SM	03/24/2020	E-mail to clients with status update and strategic considerations; e-mail discussion with KFN and LeVassuer re: check from Dahlman report and subpoena for Flagstar records; review transcripts re; SSS testimony about receiving or looking for check; e-mails with LeVassuer re: SSS new search for check.	4.70	\$425.00	\$1,997.50
SM	03/25/2020	Review final pretrial order re: dates and impact of (1) order adjourning trial and (2) emergency order re: same.	0.20	\$425.00	\$85.00
MS	03/30/2020	Prepare fact section of response to anticipated application for leave to appeal. Review transcripts re: same.	2.10	\$325.00	\$682.50
MS	03/31/2020	Prepare draft response to application for leave to appeal. Review trial court record re: same.	4.80	\$325.00	\$1,560.00
Services Subtotal					\$41,937.50

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INVOICE

Invoice # 1037
Date: 04/30/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	03/09/2020	Draft JFPTO; e-mail with JSM re: search for additional information on computer; e-mails with CL re: Depa.	4.90	\$425.00	\$2,082.50
KFN	03/10/2020	emails with chris; conference call with schmutzler; emails with rich; mw steve	1.70	\$575.00	\$977.50
KFN	03/12/2020	review orders from court re stay, motion for reconsideration, etc; mw steve; emails with clients; emails with stott;	0.90	\$575.00	\$517.50
KFN	03/18/2020	emails with stott; mw steve re new documents from stott;	0.40	\$575.00	\$230.00
KFN	03/23/2020	review documents; review final pto; mw steve re next steps; emails with chris	0.50	\$575.00	\$287.50
KFN	03/24/2020	emails with chris; emails with steve; emails with clients	0.30	\$575.00	\$172.50
MS	04/02/2020	Research re: burden and sufficiency of proof to set aside judgment based on fraud or misconduct in support of response to IO application for leave.	2.30	\$325.00	\$747.50
SM	04/21/2020	Review order re: jury trials postponed through May 15; confer with KFN re: same and means of proceeding; e-mails with client re: same.	0.30	\$425.00	\$127.50
KFN	04/22/2020	review order from court; call with steve; emails with chris; prepare for call with clients re next steps; call with chris;	0.80	\$575.00	\$460.00
SM	04/22/2020	Review orders from court re: trial date and communication wit coutrt re: sme; legal research re: bifurction and abolity of court to decide issues on declaratory judgment	1.80	\$425.00	\$765.00
KFN	04/23/2020	call with lamar team; review case law re equitable claims and no right to jury trial	1.20	\$575.00	\$690.00

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INVOICE

Invoice # 1087
Date: 05/31/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	05/11/2020	call with steve; call with rich, wendi and joe re motion for bifurcation of trial	0.40	\$575.00	\$230.00
SM	05/11/2020	Phone call with client re: strategy for bifurcating trial.	0.50	\$425.00	\$212.50
KFN	05/12/2020	emails with chris re depa; call with steve; emails with wendy re motion to bifurcate trial;	0.40	\$575.00	\$230.00
SM	05/12/2020	Draft motion to bifurcate.	2.40	\$425.00	\$1,020.00
SM	05/13/2020	Draft, revise and edit motion for bifurcation; legal research re: same.	6.50	\$425.00	\$2,762.50
KFN	05/14/2020	review and revise motion to bifurcate trial; mw steve	1.00	\$575.00	\$575.00
SM	05/14/2020	Revise and edit motion to bifurcate; communication with SSS counsel re: same; e-mail to opposing counsel re: same.	1.80	\$425.00	\$765.00
SM	05/22/2020	Response to motion to bifurcate and e-mail to client re: same.	0.30	\$425.00	\$127.50
KFN	05/24/2020	review response to motion to bifurcate; emails with steve;	1.00	\$575.00	\$575.00
SM	05/26/2020	Review response to motion to bifurcate; legal research re: case law raised in response; confer with KFN re: same; e-mails with court re: hearing status; e-mails with client re: same.	1.80	\$425.00	\$765.00
SM	05/27/2020	Review order denying motion to bifurcate.	0.20	\$425.00	\$85.00
SM	05/28/2020	E-mail to client re: motion to bifurcate denied.	0.20	\$425.00	\$85.00

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INVOICE

Invoice # 1172
Date: 06/30/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	06/02/2020	E-mail to client re: adjournment of trial date; phone call with RR re: same.	0.10	\$425.00	\$42.50
KFN	06/17/2020	review application for appeal; call with steve; emails with clients	0.80	\$575.00	\$460.00
MS	06/17/2020	Receive and review Lamar's Application for Leave to Appeal.	0.40	\$325.00	\$130.00
SM	06/17/2020	Review application for leave to appeal; e-mails with client re: same.	1.00	\$425.00	\$425.00
SM	06/18/2020	Confer with KFN re: issues on appeal.	0.20	\$425.00	\$85.00
MS	06/18/2020	Research re: effect of motion for partial reconsideration on timing of application for leave to appeal. Prepare section of response to application re: same. Conference with STM re: same.	2.20	\$325.00	\$715.00
MS	06/19/2020	Finalize draft of section of response concerning counter jurisdictional statement and late appeal. Email to STM re: same.	0.50	\$325.00	\$162.50
				Subtotal	\$2,020.00
				Total	\$2,020.00

Detailed Statement of Account

Current Invoice

Altior Law P.C.

401 S. Old Woodward, Suite 460
Birmingham, MI 48009
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INVOICE

Invoice # 1241
Date: 07/30/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	07/01/2020	Draft response to application for leave to appeal.	1.30	\$425.00	\$552.50
SM	07/02/2020	Draft response to application for leave to appeal; legal research re: same.	3.50	\$425.00	\$1,487.50
SM	07/03/2020	Draft response to application for leave to appeal; legal research re: same.	3.20	\$425.00	\$1,360.00
SM	07/06/2020	Draft response to application for leave to appeal; legal research re: same; review transcripts re: same.	4.80	\$425.00	\$2,040.00
SM	07/07/2020	Draft opposition to application for leave to appeal; legal research re: same; review trial and hearing transcripts re: same.	10.90	\$425.00	\$4,632.50
KFN	07/08/2020	review and revise response brief to application for leave to appeal	3.30	\$575.00	\$1,897.50
SM	07/08/2020	Revise and edit response to application for leave to appeal; legal research re: standard of review; confer with KFN re: his edits to application; e-mail to client.	5.80	\$425.00	\$2,465.00
SM	07/15/2020	Communication with RR re: Bob Zuver testimony	0.20	\$425.00	\$85.00
KFN	07/29/2020	review reply brief on application for leave to appeal; mw steve; emails with clients	0.50	\$575.00	\$287.50
				Subtotal	\$14,807.50
				Total	\$14,807.50

Altior Law P.C.

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Birmingham, MI 48009
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INVOICE

Invoice # 1308
Date: 09/01/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	08/12/2020	Review denial of application for leave to appeal and e-mail to client re: same.	0.10	\$425.00	\$42.50
SM	08/13/2020	Review notice of adjournment of trial.	0.10	\$425.00	\$42.50
Subtotal					\$85.00
Total					\$85.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1308	09/01/2020	\$85.00	\$0.00	\$85.00
Outstanding Balance				\$85.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$85.00

Operating Account

Date	Type	Notes	Matter	Payments
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Altior Law P.C.

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INVOICE

Invoice # 1386
Date: 10/01/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0002

Lamar Appeal

Attorney	Date	Notes	Quantity	Rate	Total
SM	09/23/2020	Review application for leave to appeal to Supreme Court; confer with KFN re: same.	0.20	\$425.00	\$85.00
MS	09/25/2020	Receive and review International Outdoor's Application for Leave to Michigan Supreme Court. Compare to prior application to Michigan Court of Appeals to determine new and unpreserved issues. Emails to and from KFN and STM re: same.	2.40	\$325.00	\$780.00
SM	09/25/2020	Confer with MDS re: response to application for leave to appeal to Supreme Court.	0.20	\$395.00	\$79.00
MS	09/28/2020	Review Lamar Advertising prior answer to IO's application for leave to Michigan Court of Appeals concerning existing responses to newly raised arguments by IO.	0.80	\$325.00	\$260.00
KFN	09/29/2020	mw steve and matt re supreme court brief and trial schedule; call with rich	0.70	\$575.00	\$402.50
SM	09/30/2020	E-mail to client re: appeal status and strategy; meeting with KFN and MDS re: same; e-mails to and from Levasseur re: appeal and trial status, and discussion of 404 (b) evidence to use against RO at resumed trial.	0.50	\$425.00	\$212.50
Subtotal					\$1,819.00
Total					\$1,819.00

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INVOICE

Invoice # 1463
Date: 11/02/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0002

Lamar Appeal

Attorney	Date	Notes	Quantity	Rate	Total
MS	10/01/2020	Prepare answer to application for leave to appeal to MSC.	3.60	\$325.00	\$1,170.00
MS	10/05/2020	Prepare answer to application for leave to appeal in MSC.	1.50	\$325.00	\$487.50
KFN	10/07/2020	Call with Client: Call with clients; mw steve	1.10	\$575.00	\$632.50
MS	10/08/2020	Prepare Answer to Application for Leave to Appeal to MSC.	4.10	\$325.00	\$1,332.50
MS	10/09/2020	Prepare Answer to Application for Leave to MSC. Research re: same.	5.90	\$325.00	\$1,917.50
KFN	10/13/2020	review and revise response to application to the Michigan Supreme Court	1.50	\$575.00	\$862.50
SM	10/14/2020	Research: Revise and edit answer to application for leave to appeal; legal research re: same	4.40	\$395.00	\$1,738.00
MS	10/15/2020	Review STM redline and changes to Answer to MSC applicaiton. Revise same.	0.80	\$325.00	\$260.00
MS	10/20/2020	Final revision and review of Answer to MSC Application and Exhibits to same.	0.50	\$325.00	\$162.50
JC	10/21/2020	Assist with finalization of our answer in opposition to IO's Application for Leave to Appeal.	0.60	\$325.00	\$195.00
SM	11/02/2020	Call with Client: Phone conference with client re: status (trial and appeal) and strategy (for re-trial); confer with KFN re: same	1.00	\$425.00	\$425.00
SM	11/02/2020	Confer with MDS re: answer to application for leave to appeal	0.10	\$425.00	\$42.50
SM	11/02/2020	Revise and edit answer to application for leave to	2.90	\$425.00	\$1,232.50

appeal; confer with MDS re: same; communication with client re: same.

SM	11/02/2020	Revise and edit answer to application for leave to appeal	0.40	\$425.00	\$170.00
SM	11/02/2020	Communication with client re: filed answer to application for leave to appeal and next steps.	0.20	\$425.00	\$85.00
				Subtotal	\$10,713.00
				Invoice Discount	-\$1,070.00
				Total	\$9,643.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1463	11/02/2020	\$9,643.00	\$0.00	\$9,643.00
Outstanding Balance				\$9,643.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$9,643.00

Operating Account

Date	Type	Notes	Matter	Payments
07/22/2019	Ck. 3688807 Pd. Inv. 400		L125.0003	\$33,913.30
08/26/2019	Ck. 3702619 Pd. on Inv. (457 replaced by 502, 630)		L125.0003	\$29,191.41
09/23/2019	Ck. 3711010 - Pd Inv. 524		L125.0003	\$63,826.96
10/08/2019	Ck. 34533 Pd. on Inv. 630		L125.0003	\$5,500.00
11/04/2019	Ck. 37265582 Paid Invs. 630 & 615 - L125.0003		L125.0003	\$10,029.11
11/04/2019	Ck. 37265582 Paid Invs. 630 & 615 - L125.0003		L125.0003	\$68.49

Altior Law P.C.

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INVOICE

Invoice # 1464
Date: 11/02/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	10/07/2020	Confer with KFN re: trial strategy issues (Zuver)	0.20	\$425.00	\$85.00
SM	10/27/2020	Review adjournment notice from court.	0.10	\$425.00	\$42.50
SM	10/29/2020	E-mail to client re: adjournment of trial.	0.10	\$425.00	\$42.50
KFN	10/30/2020	review mdot documents; emails with chris; mw steve re next steps	0.30	\$575.00	\$172.50
SM	10/30/2020	E-mails with client and LeVasseur re: expiration of MDOT sign location approval.	0.20	\$425.00	\$85.00
Subtotal					\$427.50
Total					\$427.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1308	09/01/2020	\$85.00	\$0.00	\$85.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1464	11/02/2020	\$427.50	\$0.00	\$427.50

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INVOICE

Invoice # 1554
Date: 12/01/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
KFN	11/02/2020	call with joe; call with chris; mw steve; review mdot documents	0.60	\$575.00	\$345.00
SM	11/02/2020	Phone calls with JS and Levasseur re: MDOT landowner acknowledgement and permit.	0.80	\$425.00	\$340.00
KFN	11/04/2020	review and revise mdot letter; emails with clients; emails with chris	0.30	\$575.00	\$172.50
SM	11/04/2020	Draft letter for SSS to send to MDOT re: landowner acknowledgement.	0.80	\$425.00	\$340.00
SM	11/16/2020	E-mails with LeVassuer re: MDOT approval.	0.10	\$425.00	\$42.50
KFN	11/17/2020	notice from court; emails to counsel; emails with client	0.40	\$575.00	\$230.00
SM	11/30/2020	Communications with LeVasseur re: renewal letter.	0.20	\$425.00	\$85.00
				Subtotal	\$1,555.00
				Total	\$1,555.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1308	09/01/2020	\$85.00	\$0.00	\$85.00

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INVOICE

Invoice # 1635
Date: 12/31/2020

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
SM	12/01/2020	Communication with CL re: landowner acknowledgement and MDOT letter; communication with client re: same.	0.20	\$425.00	\$85.00
SM	12/04/2020	Review communication with MDOT re: landowner acknowledgement	0.10	\$425.00	\$42.50
Subtotal					\$127.50
Total					\$127.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1308	09/01/2020	\$85.00	\$0.00	\$85.00
1554	12/01/2020	\$1,555.00	\$0.00	\$1,555.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1635	12/31/2020	\$127.50	\$0.00	\$127.50
Outstanding Balance				\$1,767.50
Amount in Trust				\$0.00

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INVOICE

Invoice # 1798
Date: 03/01/2021

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
KFN	02/11/2021	review application for emergency appeal to supreme court; mw steve;	0.30	\$595.00	\$178.50
SM	02/11/2021	Review motion for immediate consideration and e-mail to client re: same; confer with KFN re: same.	0.50	\$425.00	\$212.50
KFN	02/13/2021	review file; draft audit letter to kpmg;	0.50	\$595.00	\$297.50
SM	02/16/2021	E-mails with LeVasseur re: Depa availability; draft response to motion for immediate consideration or to stay.	0.20	\$425.00	\$85.00
SM	02/24/2021	Draft response to motion for immediate consideration or, alternatively, for stay.	1.80	\$425.00	\$765.00
KFN	02/25/2021	review and revise response brief for motion for leave to supremes; mw steve	0.50	\$595.00	\$297.50
SM	02/25/2021	Revise and edit response to motion in Supreme Court; legal research re: same; confer with KFN and MDS re: same; communication with client re: same; prepare for filing.	2.50	\$425.00	\$1,062.50
Subtotal					\$2,898.50
Total					\$2,898.50

Detailed Statement of Account

Other Invoices

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INVOICE

Invoice # 1868
Date: 04/01/2021

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Attorney	Date	Notes	Quantity	Rate	Total
KFN	03/30/2021	review order from supremes; emails with chris lavasseur; emails with clients; mw steve	0.30	\$595.00	\$178.50
SM	03/30/2021	Review supreme court order and e-mail to client re: same.	0.20	\$425.00	\$85.00
Subtotal					\$263.50
Total					\$263.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1308	09/01/2020	\$85.00	\$0.00	\$85.00
1554	12/01/2020	\$1,555.00	\$0.00	\$1,555.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1868	04/01/2021	\$263.50	\$0.00	\$263.50
Outstanding Balance				\$1,903.50
Amount in Trust				\$0.00

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INVOICE

Invoice # 2120
Date: 07/01/2021

Lamar Advertising Company
6405 N. Hix Road
Westland, Michigan 48185

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	06/17/2021	Communication with Steve Hicks re : SBV 408; review same; e-mail to client re: same; discussion with KFN re: same.	1.10	\$425.00	\$467.50
SM	06/18/2021	Phone call with client re: SB 408 and response to same; Phone call with Bill Jackson re: same and possible revisions to bill	0.90	\$425.00	\$382.50
KFN	06/22/2021	review latest order; numerous emails with clients; emails with counsel;	0.40	\$595.00	\$238.00
KFN	06/23/2021	emails with chris and steve; emails with rich and wendi; mw steve re next steps	0.80	\$595.00	\$476.00
SM	06/23/2021	Review court orders re: trial filings and procedures; communication with LeVassewur re: same; confer with FN re: same; communication with client re: same; phone call with Manzella re: motion to adjourn trial; communication with KFN re: same	4.30	\$425.00	\$1,827.50
SM	06/24/2021	Confer with KFN re: trial strategy issues and timeline for trial prep; develop timeline; review JFPTO	2.90	\$425.00	\$1,232.50
KFN	06/25/2021	review motion to adjourn; mw steve; emails with rich and wendy	0.40	\$595.00	\$238.00
SM	06/25/2021	Review order re: new trial date; communication with client re: same; confer with KFN re: same; e-mail with LeVassuer re: same; contact Stott Matthews re: same; review pretrial orders re: same.	2.60	\$425.00	\$1,105.00
SM	06/25/2021	Establish timeline for trial prep; review motion for adjournment and new hearing date; communication with client re: same; revise and edit JFPTO.	1.60	\$425.00	\$680.00
SM	06/28/2021	Revise and edit JFPTO; review exhibits	4.40	\$425.00	\$1,870.00

SM	06/29/2021	Revise and edit JFPTO and e-mail to opposing counsel re: same; communication with client re: SB408 and draft summary re: same.	5.50	\$425.00	\$2,337.50
KFN	06/30/2021	emails with clients; final review of jfpto; emails with chris; mw steve re motion to adjourn; mw steve re trial prep	0.90	\$595.00	\$535.50
SM	06/30/2021	Discussion with KFN re: trial prep and trial strategy; communication with client re: lobbying strategy; draft response to motion for adjournment of trial date and legal research re: same.	3.60	\$425.00	\$1,530.00
				Subtotal	\$12,920.00
				Total	\$12,920.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1308	09/01/2020	\$85.00	\$0.00	\$85.00
1554	12/01/2020	\$1,555.00	\$0.00	\$1,555.00
1868	04/01/2021	\$263.50	\$0.00	\$263.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2120	07/01/2021	\$12,920.00	\$0.00	\$12,920.00
Outstanding Balance				\$14,823.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$14,823.50

Operating Account

Date	Type	Notes	Matter	Payments
07/22/2019	Ck.	3688807 Pd. Inv. 400	L125.0003	\$33,913.30

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INVOICE

Invoice # 2223
Date: 08/02/2021

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003 - IO

International Outdoor

Client Reference Number: exoq.idr.cnstag.862834905@workflow.email.us-ashburn-1.ocs.oraclecloud.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	07/01/2021	E-mails re: SB 408, status and next steps.	0.30	\$425.00	\$127.50
KFN	07/02/2021	trial prep; review response to motion to adjourn; emails with counsel; review trial exhibits with steve;	2.70	\$595.00	\$1,606.50
SM	07/02/2021	Revise and edit response to motion to adjourn; e-mails re: same; Zoomcall re: SB408 and gather data sheet re: same; meeting with KFN to review exhibits in prep for trial.	5.90	\$425.00	\$2,507.50
KFN	07/06/2021	review final pretrial order; review reply brief to motion to adjourn; review oram trial transcript and outline prep; review trial exhibits	2.70	\$595.00	\$1,606.50
KFN	07/07/2021	trial prep; review court order; numerous emails with clients are adjournment	2.30	\$595.00	\$1,368.50
SM	07/07/2021	Review order on motion to adjourn; communication with client and KFN re: same.	0.80	\$425.00	\$340.00
SM	07/08/2021	Revise and edit JFPTO; review experts reports in prep for trial testimony.	2.60	\$425.00	\$1,105.00
SM	07/09/2021	Communication with JSM re: expert testimony; review proposed changes to JFPO; confer with KFN re: same; communication with court re: status of hearing; communication with client and KFN re: same	1.90	\$425.00	\$807.50
SM	07/12/2021	Communication with lobbyists re: SB408; Prep for trial and communication with KFN re same	1.70	\$425.00	\$722.50
SM	07/12/2021	Communication with lobbyists re: SB408; prep for trial and communication with KFN re: same	1.70	\$425.00	\$722.50
SM	07/13/2021	Communication with lobbyists re: SB 408;	0.70	\$425.00	\$297.50

communication with JSM re: his prep for trial.					
KFN	07/14/2021	trial prep-oram cross, review trial and dep transcripts; organize exhibits for cross; mw steve; review albin's testimony; begin revisions to opening;	4.10	\$595.00	\$2,439.50
SM	07/14/2021	Meeting with KFN to review trial prep issues; review cross exam outline for RO; communication with lobbyist and client re: SB 408 proposed changes.	1.90	\$425.00	\$807.50
SM	07/15/2021	Communication with RM re: issues and facts to oppose SB 408; draft memo re: same; communication with client re: same.	0.60	\$425.00	\$255.00
SM	07/15/2021	Review information flyer opposing SB 408 and communication with client re: same.	0.20	\$425.00	\$85.00
KFN	07/16/2021	emails with rich and rusty; conference call with them and joe regarding updates to lobby presentation; review latest draft of bill	0.70	\$595.00	\$416.50
KFN	07/19/2021	review motion for reconsideration; emails with clients; mw steve	0.40	\$595.00	\$238.00
SM	07/19/2021	Prepare for trial; revise witness outlines; communication with lobbyist re: SB 408 and proposed House revisions.	1.80	\$425.00	\$765.00
SM	07/20/2021	Trial prep; communication with client and lobbyist re: SB 408; revise and edit JFPTO.	2.10	\$425.00	\$892.50
SM	07/21/2021	Trial prep and work on timeline for demonstrative.	0.80	\$425.00	\$340.00
SM	07/22/2021	Prepare for trial; revise and edit witness outlines; discussion with KFN re: trial prep issues.	1.90	\$425.00	\$807.50
KFN	07/23/2021	numerous emails with rich and team; mw steve re house bill	0.40	\$595.00	\$238.00
SM	07/23/2021	Trial prep; witness outline prep; legal research re: damages issues; phone calls and e-mails with RR re: trial prep issues and legislative issues.	4.80	\$425.00	\$2,040.00
KFN	07/24/2021	review jeff seiving dep and cross exam and prepare for trial	1.70	\$595.00	\$1,011.50
KFN	07/26/2021	review article on oram's bill; mw steve re recovery of attorney fees based on fraud; emails with clients; trial prep; mw steve re trial prep and next steps	0.80	\$595.00	\$476.00
SM	07/26/2021	Prepare for trial; work on timeline/demonstrative; confer with KFN re: strategy issues; revise and edit witness outlies.	4.90	\$425.00	\$2,082.50
KFN	07/27/2021	emails with clients; reveiw subpoenas; emails with	1.10	\$595.00	\$654.50

		counsel; review order on motion for reconsideration; mw steve; trial prep			
SM	07/27/2021	Trial prep; confer with KFN re: cross exam of Oram and Sieving; e-mails with RR and JS re: trial prep; e-mails with expert re: prep and letterhead issue.	4.80	\$425.00	\$2,040.00
KFN	07/28/2021	review city counsel hearing video; review trial exhibits; emails with clients; emails with counsel re subpoenas; emails with lavasseur re witness prep; mw steve	1.10	\$595.00	\$654.50
SM	07/28/2021	Trial prep; discussion with KFN re: exhibits; e-mail to client re: exhibits, damages, subpoenas; revise and edit witness outlines.	5.10	\$425.00	\$2,167.50
KFN	07/29/2021	emails with clients; mw steve re damages; review exhibits;	0.30	\$595.00	\$178.50
SM	07/29/2021	Trial prep; review exhibits and e-mail to Bruetch re: same; revise and edit witness outlines	3.80	\$425.00	\$1,615.00
KFN	07/30/2021	mw steve re city counsel video, exhibits, etc.; conference call with chris and steve re trial prep, pat depa, etc.	1.10	\$595.00	\$654.50
SM	07/30/2021	Trial prep; phone call with KN and CL to discuss prep issues; subpoena to Flagstar; revise and edit subpoena to Flagstar; e-mails with TB re: purged depositions and JFPTO;	4.30	\$425.00	\$1,827.50
KFN	07/31/2021	trial prep; finalize seiving cross; revise oram cross; review rich's trial testimony; review transcripts for alan white and bob zuvar; emails with counsel	3.30	\$595.00	\$1,963.50

Subtotal **\$35,861.50**

Invoice Discount **10.0% (-\$3,586.15)**

Total **\$32,275.35**

Payment (08/16/2021) **-\$32,275.35**

Balance Owing **\$0.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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INVOICE

Invoice # 2323
Date: 09/01/2021

Lamar Advertising Company
rickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	08/01/2021	trial prep; review rich's trial testimony and outline for direct exam; first draft of opening statement; review seiving and oram cross exams; review deps of alban and zuver;	3.40	\$595.00	\$2,023.00
KFN	08/02/2021	mw steve re flagstar issue and numerous issues with schmutzler's testimony	0.40	\$595.00	\$238.00
SM	08/02/2021	Prep for trial; draft subpoenas; confer with KFN and CL re: same and communication with client re: same; communication with client; revise and edit JFPTO.	4.90	\$425.00	\$2,082.50
KFN	08/03/2021	trial prep; mw steve; emails with flagstar re subpoenas	2.20	\$595.00	\$1,309.00
SM	08/03/2021	Prep for trial; revise and edit subpoena; revise and edit JFPTO; witness outline for experts; communication with clients.	5.80	\$425.00	\$2,465.00
KFN	08/04/2021	update exam outlines; review exhibits; prepare for and meet with rich, joe and steve re trial prep; review motion to adjourn trial; review motion to quash flagstar subpeona; revise opening statement; mw steve	7.30	\$595.00	\$4,343.50
SM	08/04/2021	Prepare for trial; revise and edit JFPTO; confer with KFN re: exhibits; communication with client; revise and edit timeline for demonstrative; review motions filed by IO in trial court.	8.10	\$425.00	\$3,442.50
KFN	08/05/2021	numerous emails with counsel; review letter from court of appeals; mw stott; mw steve and matt regarding opening statement; revise rich's direct exam; update timeline for trial; emails with Levasseur; review updated jfpto; review order regarding motion to quash flagstar	5.70	\$595.00	\$3,391.50

		subpoena;			
MS	08/05/2021	Receive and review application for leave. Begin draft answer to same.	2.80	\$350.00	\$980.00
SM	08/05/2021	Meeting with JSM re: prep for cross exam of Dalman; review JSM report and Dalman report re: same; confer with KFN re: same; review application for leave to appeal; communication with client re: same; review deposition transcripts for purging and e-mails with opposing counsel re: same; revise and edit JFPTO.	9.60	\$425.00	\$4,080.00
KFN	08/06/2021	review emergency motion for leave to appeal; emails with court of appeals; mw matt re response brief; mw steve re final edits to the joint final pretrial order; trial prep; revise oram cross; review trial exhibits; mw steve--multiple issues; emails with clients; mw matt re appeal brief;	5.50	\$595.00	\$3,272.50
MS	08/06/2021	Prepare Answer to International Outdoor's Application for Leave to Appeal. Emails re: same. Review application and motion for stay.	6.10	\$350.00	\$2,135.00
SM	08/06/2021	Draft response to motion to quash; confer with MDS re: appeal; confer with KFN re: exhibits, witness prep and JFPTO; communication with SSS counsel re: their witnesses and prep.	8.70	\$425.00	\$3,697.50
KFN	08/07/2021	review and revise answer to motion to quash flagstar subpoena; emails with steve;	1.40	\$595.00	\$833.00
SM	08/07/2021	Revise and edit response to motion to quash and communication with KFN re: same.	0.70	\$425.00	\$297.50
MS	08/07/2021	Prepare answer to application for leave to appeal. Research re: same. Email to STM and KFN re: same.	1.90	\$350.00	\$665.00
KFN	08/08/2021	review and revise appellee response brief on appeal in opposition to request for adjournment of trial; draft voir dire; emails with chris and steve	1.20	\$595.00	\$714.00
MS	08/08/2021	Emails with KFN and STM re: draft answer to application for leave to appeal. Review and revise answer. Prepare answer to motion for stay of proceedings.	1.00	\$350.00	\$350.00
SM	08/08/2021	Revise and edit response to motion to quash; revise and edit response to application for leave to appeal and confer with KFN and MDS re: same; revise and edit Schmutzler outline.	4.10	\$425.00	\$1,742.50
KFN	08/09/2021	final review of appellee brief; mw matt; mw steve re kyle schmutzler and final pretrial conference; revise voir dire; amend jury verdict form; finalize exhibits and outline for randy cross; prepare for albin, white, and dalman; review lamar's damage calculation; prepare for hearing with court on wednesday;	4.80	\$595.00	\$2,856.00

SM	08/09/2021	Prep for trial; phone call with Kyle Schmutzler; phone call with CL re: same ; discussion with KFN re: same ; revise and edit response to motion to stay in CoA; review order on motion to stay in trial court; communication with client re: trial prep ; revise and edit timeline for use in closings.	6.70	\$425.00	\$2,847.50
MS	08/09/2021	Finalize Answer to Application for Leave to Appeal and Answer to Motion for Stay. Prepare Appellees' Appendix. Conference with KFN re: same . Call with Court of Appeals re: same.	2.10	\$350.00	\$735.00
KFN	08/10/2021	emails with chris re witness prep and availability ; conference call with steve and chris; numerous emails with rich and joe; prepare for and conduct witness prep with joe and rich;	4.60	\$595.00	\$2,737.00
SM	08/10/2021	Prepare for trial; meeting with JS and RR to review testimony and other trial prep issues ; review order on motion to quash and contact Flagstar re: same; communication with JSM re: computer forensics issues ; communication with client re: Zuver; communication with CL re: Cannon ; Prep cannon outline and review transcripts	9.30	\$425.00	\$3,952.50
KFN	08/11/2021	review and revise timeline; emails with chris lavassuer re kyle's testimony ; call with chris; mw steve; trial prep; finalize opening; draft jury verdict form; emails with flagstar; review and finalize damage demonstrative exhibit; review and finalize timeline for entire case; mw bob and rich; review jury pool info;	5.90	\$595.00	\$3,510.50
JC	08/11/2021	Discussion with KN; work on jury pool questionnaire background research; prepare detailed chart.	2.10	\$325.00	\$682.50
SM	08/11/2021	Trial prep; pre-trial conference with court; revise and edit witness outlines; communication with JSMN re: expert cross ; review bank documents; update demonstratives; communication with client re: bank documents .	9.40	\$425.00	\$3,995.00
KFN	08/12/2021	review witness outlines for zuvar and cannon; numerous emails with chris; numerous emails with clients; mw steve; final edits with exhibits; emails with breutsch re trial exhibits; prepare for white, faycurry, albin testimony; conference call with breutch and all counsel; final trial prep	5.20	\$595.00	\$3,094.00
JC	08/12/2021	Further work on jury questionnaire research and updates to chart; discussion with SM.	2.30	\$325.00	\$747.50
SM	08/12/2021	Prep for trial; technology walk through at court; revise and edit witness outline; confer with JSM re: expert issues ; review demonstrative exhibits; confer with KFLN; meeting with opposing counsel re: housekeeping issues; e-mails with clients updating issues.	9.60	\$425.00	\$4,080.00

KFN	08/13/2021	attend trial day 1	9.30	\$595.00	\$5,533.50
SM	08/13/2021	Prepare for and attend trial.	10.10	\$425.00	\$4,292.50
KFN	08/14/2021	revise and streamline cross exam of randy oram; prepare for monday	2.80	\$595.00	\$1,666.00
SM	08/14/2021	Revise and edit Schmutzler and Depa outlines; e-mails with KFN and CL re: same.	1.40	\$425.00	\$595.00
KFN	08/15/2021	first draft of closing argument	2.00	\$595.00	\$1,190.00
SM	08/15/2021	Revised and edit Depa and Schmutzler outlines; revise and edit computer expert outline with information from JSM; Phone conf with CL and Schmutzler re: trial prep; meeting with CL and Depa re: same; phone call with KFN re: closing outline; Randy cross exam; and updates on Depa and Schutzler.	7.20	\$425.00	\$3,060.00
KFN	08/16/2021	attend trial, day 2	8.50	\$595.00	\$5,057.50
SM	08/16/2021	Prepare for and attend trial; review and revise Depa and Schmutzler outlines; confer with KFN re: witnesses an whether to call Mansour Oram.	10.10	\$425.00	\$4,292.50
KFN	08/17/2021	attend trial day 3; prepare for direct of rich; draft closing; call with rich; call with steve; numerous emails with counsel; review and revise jury instructions; review and revise verdict form	13.10	\$595.00	\$7,794.50
SM	08/17/2021	Trial; prep for Albin and Dalman; review closing draft; confer with FN and CL re: trial strategy.	11.40	\$425.00	\$4,845.00
KFN	08/18/2021	trial day 4; revise jury verdict form; review instructions; finalizing closing argument	10.90	\$595.00	\$6,485.50
SM	08/18/2021	Trial; legal research re: jury instruction issues; draft instructions and e-mails with KFN and CL re: same; review Bruetsch proposed instructions; review KFN closing and discuss same.	11.80	\$425.00	\$5,015.00
KFN	08/19/2021	prepare for and attend day 5 of trial;	5.20	\$595.00	\$3,094.00
SM	08/19/2021	Legal research re: jury instructions and revise and edit same; attend final day of trial and argument re: jury instructions; revise and edit jury instructions per court's final rulings and remove typos.	5.80	\$425.00	\$2,465.00
MS	08/23/2021	Review draft Judgment. Conference with STM re: same.	0.20	\$350.00	\$70.00
KFN	08/23/2021	emails with clients; review and revise draft judgment;	0.30	\$595.00	\$178.50
SM	08/23/2021	Draft judgment; e-mail to co-counsel re: same; e-mail to opposing counsel re: same; communication with client re: same and timeline moving forward.	1.70	\$425.00	\$722.50
KFN	08/24/2021	mw steve re next steps for entry of judgment and	0.60	\$595.00	\$357.00

			motion for costs and attorney fees; emails with breutsch; review transcript order form; numerous emails with clients			
SM	08/24/2021	Confer with KFN re: post-judgment issues and attorney fee motion.		0.50	\$425.00	\$212.50
KFN	08/25/2021	review motion for entry of judgment; emails with counsel; mw steve		0.30	\$595.00	\$178.50
SM	08/25/2021	Draft motion for entry of judgment; research re: same; confer with KFN re: same; review attorney fee records for privilege issues.		1.40	\$425.00	\$595.00
SM	08/27/2021	Communication with JSM re: preservation of his work product; e-mails with CL re: pending motion for entry of judgment and court's order; review attorney bills for motion for fees.		0.70	\$425.00	\$297.50
KFN	08/30/2021	call with rich; review response brief		0.60	\$595.00	\$357.00
SM	08/30/2021	Review IO proposed order and response to motion.		0.20	\$425.00	\$85.00
Services Subtotal						\$125,739.00

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
SW	Expense	08/09/2021	Document Retrieval Charges: City Council Meeting Videos FOIA Request"	1.00	\$4.99	\$4.99
SW	Expense	08/12/2021	Courier Services: H&R to Flagstar	1.00	\$35.00	\$35.00
SW	Expense	08/12/2021	document printing: Commercial Graphics	1.00	\$79.50	\$79.50
SW	Expense	08/13/2021	document printing: enlarged copies of checks	1.00	\$79.50	\$79.50
SW	Expense	08/24/2021	Forensic mgmt: Spectrum Forensic invoice 11-1418-0821	1.00	\$1,325.00	\$1,325.00
SW	Expense	08/24/2021	Forensic mgmt: Spectrum Forensic invoice 11-1418-0120	1.00	\$2,087.50	\$2,087.50
DW	Expense	08/25/2021	Motion Filing Fee - Motion For Entry of Judgment	1.00	\$20.60	\$20.60
SW	Expense	08/25/2021	Witness reimbursement: 1/2 of airline ticket for P. Depa as witness	1.00	\$288.90	\$288.90
Expenses Subtotal						\$3,920.99
Subtotal						\$129,659.99
Invoice Discount						-\$10,000.00

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INVOICE

Invoice # 2420
Date: 10/01/2021

Lamar Advertising Company
rickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Services

Attorney	Date	Notes	Quantity	Rate	Total
SM	09/01/2021	Communication with client re: order on motion for entry of judgment; review same.	0.30	\$425.00	\$127.50
SM	09/01/2021	Review judgment; e-mails with client re: same; confer with KFN re: same.	0.90	\$425.00	\$382.50
KFN	09/02/2021	review judgment; mw steve; emails with client	0.50	\$595.00	\$297.50
SM	09/07/2021	Draft motion for attorney fees and research re: same.	5.70	\$425.00	\$2,422.50
SM	09/09/2021	Draft motion for attorney fees and review billing records for privilege re: same.	1.80	\$425.00	\$765.00
SM	09/13/2021	Draft motion for attorney fees; review bills for redactions re: same; legal research re: same; draft motion for declaratory judgment.	4.90	\$425.00	\$2,082.50
SM	09/14/2021	Draft motion for attorney fees; review bills re: same; confer with KFN re: same; draft motion for declaratory judgment	6.20	\$425.00	\$2,635.00
KFN	09/15/2021	review and revise motion for attorney fees; mw steve re appeal; review motion for declaratory ruling on lease priority issue; finalize motion for attorney fees; mw steve re motion;	2.10	\$595.00	\$1,249.50
SM	09/15/2021	Revise and edit motion for attorney fees; revise and edit motion for declaratory judgment; draft proposed declaratory judgment; confer with KFN re: same.	4.10	\$425.00	\$1,742.50
SM	09/17/2021	Review opposition to motion for attorney fees; call with Manzella re: appeal bond issue.	0.10	\$425.00	\$42.50

KFN	09/20/2021	review response to motion for declaratory judgment; review order from court; prepare for hearing; emails with clients	1.20	\$595.00	\$714.00
SM	09/20/2021	Review IO responses to motions and outline reply to same for oral argument.	0.80	\$425.00	\$340.00
KFN	09/21/2021	mw steve; emails with clients; prepare for hearing	1.80	\$595.00	\$1,071.00
SM	09/21/2021	Review cases cited by IO in response to motion for attorney fees and prepare reply to same; confer with KFN re: oral argument and draft outline of response.	3.20	\$425.00	\$1,360.00
KFN	09/22/2021	prepare for and attend hearing re declaratory ruling and request for attorney fees; call with rich and steve; review and revise proposed final judgment; emails with counsel re jnov motion; initial review of jnov motion	3.90	\$595.00	\$2,320.50
SM	09/22/2021	Attend oral argument on motion for attorney fees and entry of declaratory judgment; communication with client re: results if same; revise declaratory judgment and communication with opposing counsel re: same; confer with KFN re: strategy.	1.70	\$425.00	\$722.50
SM	09/23/2021	Draft response to JNOV; legal research re: same.	5.80	\$425.00	\$2,465.00
SM	09/24/2021	Draft response to JNOV and legal research re: same	0.70	\$425.00	\$297.50
KFN	09/25/2021	detailed review jnov motion; review order from court; emails with steve re response.	1.30	\$595.00	\$773.50
SM	09/25/2021	Communication with KFN re: strategy for response to JNOV	0.30	\$425.00	\$127.50
SM	09/27/2021	Draft response to JNOV.	0.30	\$425.00	\$127.50
SM	09/28/2021	Draft response to JNOV and legal research re: same; confer with KFN re: same.	2.30	\$425.00	\$977.50
KFN	09/29/2021	review and revise jnov brief; mw steve; emails with counsel; emails from appellate counsel re posting cash on appeal to stay execution; emails with rich and wendi	1.30	\$595.00	\$773.50
SM	09/29/2021	Draft, revise and edit response to JNOV motion and legal research re: same; confer with KFN re: same	6.50	\$425.00	\$2,762.50
KFN	09/30/2021	emails with counsel re appeal bond; emails with clients; mw steve	0.30	\$595.00	\$178.50
SM	09/30/2021	Review e-mails re; appeal bond and confer with KFN re: same.	0.20	\$425.00	\$85.00

Services Subtotal \$26,843.00

Expenses

Altior Law P.C.

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INVOICE

Invoice # 2514
Date: 11/01/2021

Lamar Advertising Company
rrickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	10/01/2021	Review opposing counsel request re: stay and stay bond; confer with KFN re: same.	0.40	\$425.00	\$170.00
KFN	10/04/2021	emails with trent re appeal bond; mw steve; emails with counsel	0.30	\$595.00	\$178.50
SM	10/04/2021	Research re: appeal stay and stay bond issues; communication with KFN and opposing counsel re: same.	0.80	\$425.00	\$340.00
KFN	10/05/2021	review motion for stay; mw steve	0.60	\$595.00	\$357.00
SM	10/05/2021	Review motion for stay; legal research re: same; confer with KFN re: same.	0.50	\$425.00	\$212.50
SM	10/08/2021	Draft response to motion for stay; legal research re: same.	5.90	\$425.00	\$2,507.50
KFN	10/10/2021	review anfd revise response to motion for stay of execution	0.50	\$595.00	\$297.50
SM	10/10/2021	Revise and edit response to motion for stay	1.10	\$425.00	\$467.50
KFN	10/11/2021	review motions for jnov and for stay and prepare for hearing; emails with clients; mw steve	1.70	\$595.00	\$1,011.50
SM	10/11/2021	Revise and edit response for motion to stay; finalize same for filing.	0.70	\$425.00	\$297.50
KFN	10/12/2021	emails with court; finalize preparation for hearing; mw steve	1.40	\$595.00	\$833.00
SM	10/12/2021	Review IO response to SSS motion for attorney fees; confer with KFN re: hearing prep.	0.30	\$425.00	\$127.50
KFN	10/13/2021	attend hearing on jnov motion; mw steve; emails with clients	0.70	\$595.00	\$416.50

SM	10/13/2021	Draft response to JNOV motion; revise and edit same; confer with KFN re: same.	5.10	\$425.00	\$2,167.50
SM	10/15/2021	Draft response to second JNOV; confer with KFN re: same.	5.80	\$425.00	\$2,465.00
KFN	10/18/2021	review IO's second motion for jnov and review and revise our response; emails with trent re form of stay order; mw steve	0.60	\$595.00	\$357.00
SM	10/18/2021	Revise and edit response to second JNOV motion; legal research re: same and prepare same for filing.	1.80	\$425.00	\$765.00
SM	10/19/2021	Confer with KFN re: motion hearing prep and issue before court on 10/20.	0.40	\$425.00	\$170.00
KFN	10/20/2021	prepare for and attend hearing on IO's second motion for JNOV regarding the declaratory ruling	1.20	\$595.00	\$714.00
SM	10/21/2021	E-mails with Bruetsch re: return of data order; e-mail with JSM re: same.	0.40	\$425.00	\$170.00
SM	10/27/2021	E-mails with JSM re: data return order; e-mails with Bruetsch re: same.	0.30	\$425.00	\$127.50
SM	10/28/2021	Review JSM bills for bill of costs.	0.20	\$425.00	\$85.00
SM	10/31/2021	Revise and edit bill of costs; review claim of appeal and e-mail to clients re: same and cross appeal timeline.	1.60	\$425.00	\$680.00
				Subtotal	\$14,917.50
				Total	\$14,917.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2514	11/01/2021	\$14,917.50	\$0.00	\$14,917.50
Outstanding Balance				\$14,917.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$14,917.50

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INVOICE

Invoice # 2625
Date: 12/01/2021

Lamar Advertising Company
rrickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Services

Attorney	Date	Notes	Quantity	Rate	Total
SM	11/08/2021	Revise and edit bill of costs; e-mail to client re: phone conference.	0.30	\$425.00	\$127.50
KFN	11/09/2021	mw steve; review judgments; call with clients; emails with clients	0.50	\$595.00	\$297.50
SM	11/09/2021	Revise and edit bill of costs; organize exhibits for same; phone call with client re: bill of costs; cross-appeal; and MDOT/Auburn Hills permitting/approval issues.	1.70	\$425.00	\$722.50
SM	11/10/2021	Revise and edit verified bill of costs; phone call with clients re: post-judgment issues; review appeal timeline.	2.20	\$425.00	\$935.00
KFN	11/11/2021	review and revise letter to counsel for auburn hills re permit approval; mw steve; emails with clients; review bill of costs; mw steve re cross appeal	0.70	\$595.00	\$416.50
SM	11/11/2021	Draft letter to Beckerleg; communication with AG's office re: MDOT application; confer with client re: same; revise and edit letter to Beckerleg; confer with DASM re: cross-appeal.	4.90	\$425.00	\$2,082.50
DM	11/11/2021	Review trial transcript regarding counter appeal of award of attorney fees question.	1.00	\$450.00	\$450.00
DM	11/12/2021	begin preparation of notice of counter appeal.	0.50	\$450.00	\$225.00
DM	11/16/2021	preparation of crossclaim of appeal and revisions to same; preparation of same for filing with court of appeals.	2.50	\$450.00	\$1,125.00
KFN	11/17/2021	emails with auburn hills; mw steve; emails with clients;	0.40	\$595.00	\$238.00

		review agreement			
SM	11/17/2021	E-mails with City re: PUD agreement; e-mails with client re: same; file claim of cross appeal and e-mails with client re: same.	0.40	\$425.00	\$170.00
KFN	11/23/2021	various emails with derk; emails with wendi and rich; mw steve	0.30	\$595.00	\$178.50
SM	11/23/2021	Review communication from Auburn Hills and communication with client re: same.	0.30	\$425.00	\$127.50
SM	11/24/2021	Review IO objections to taxation of costs; review timeline for responses in Court Rule; e-mail to clients.	0.40	\$425.00	\$170.00
KFN	11/26/2021	review io's objections to our bill of costs and to ssmitx's costs; emails with clients; mw steve	0.70	\$595.00	\$416.50
KFN	11/29/2021	review transcripts; mw steve re appeal and cross appeal; emails with counsel re auburn hills hearing	0.60	\$595.00	\$357.00
DM	11/29/2021	correspondence from court re status of transcripts.	0.40	\$450.00	\$180.00
SM	11/30/2021	E-mails with IO counsel re: status of transcript orders.	0.20	\$425.00	\$85.00
Services Subtotal					\$8,304.00

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	11/17/2021	Claim of Appeal Fee Paid to Circuit Court	1.00	\$25.75	\$25.75
Expenses Subtotal						\$25.75
Subtotal						\$8,329.75
Invoice Discount 10.0% (-\$832.98)						
Total						\$7,496.77

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2625	12/01/2021	\$7,496.77	\$0.00	\$7,496.77
Outstanding Balance				\$7,496.77

Altior Law P.C.

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INVOICE

Invoice # 2729
Date: 01/01/2022

Lamar Advertising Company
rrickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Services

Attorney	Date	Notes	Quantity	Rate	Total
KFN	12/06/2021	review bill of cost award; mw steve	0.30	\$595.00	\$178.50
KFN	12/08/2021	review ruling on bill of costs; emails with clients; mw steve	0.50	\$595.00	\$297.50
SM	12/08/2021	Review clerk's statement on taxation of costs; e-mail to client re: same; review court rule re: procedure for objection.	0.60	\$425.00	\$255.00
DM	12/08/2021	begin preparation of motion to reconsider Clerk of Court's determination of costs.	0.60	\$450.00	\$270.00
DM	12/09/2021	Continued preparation of Motion for Court to Reconsider determination of costs and research regarding same.	3.50	\$450.00	\$1,575.00
SM	12/10/2021	E-mails to and from client re: MDOT approval.	0.20	\$425.00	\$85.00
SM	12/10/2021	Confer with DAM re: motion for review of taxation of costs	0.20	\$425.00	\$85.00
DM	12/10/2021	Review revisions to Motion for Reconsideration of Costs.	0.80	\$450.00	\$360.00
KFN	12/13/2021	review motion for costs; mw steve re appeal	0.40	\$595.00	\$238.00
SM	12/13/2021	Revise and edit motion for review of costs; legal research re: same; prepare same for filing; draft letter to Auburn Hills re: PUD	2.70	\$425.00	\$1,147.50
DM	12/13/2021	additional research and preparation of Motion for Review of Taxable Costs.	2.00	\$450.00	\$900.00
KFN	12/14/2021	review and revise letter to auburn hills; final review of	0.50	\$595.00	\$297.50

motion regarding bill of costs; emails with cohen; mw
steve; emails with clients

SM	12/14/2021	Draft, revise and edit letter to Auburn Hills re: PUD Agreement application; e-mails to/from Seven Cohen from AH re: same; e-mails with client re: same.	3.10	\$425.00	\$1,317.50
SM	12/16/2021	Review e-mail court re: hearing on taxation of costs review motion; e-mail to clients re: same.	0.20	\$425.00	\$85.00
KFN	12/17/2021	review response to lamar's motion for bill of costs	0.40	\$595.00	\$238.00
SM	12/20/2021	Phone call with RR and JS re: status of application with AGH; discussion of possible resolutions with IO; discussion of appeal timeline.	0.30	\$425.00	\$127.50
SM	12/22/2021	Communication with court re: proposed order on taxation of costs; draft same a nd file same with court.	0.40	\$425.00	\$170.00
DM	12/22/2021	Review proposed order for costs.	0.40	\$450.00	\$180.00
SM	12/27/2021	Draft, revise, edit, and file docketing statement for cross appeal.	1.30	\$425.00	\$552.50
SM	12/28/2021	Review order re: taxation of costs and e-mail to client re: same	0.20	\$425.00	\$85.00

Services Subtotal **\$8,444.50**

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	12/13/2021	Motion Filing Fee - Motion For Review of Clerk's Taxation of Costs	1.00	\$20.60	\$20.60
Expenses Subtotal						\$20.60
Subtotal						\$8,465.10
Invoice Discount						10.0% (-\$846.51)
Total						\$7,618.59

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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Altior Law P.C.

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INVOICE

Invoice # 2828
Date: 02/01/2022

Lamar Advertising Company
rickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
KFN	01/03/2022	prepare for city council meeting; emails with derk beckerleg; call with derk; mw steve; mw rich and joe; attend auburn hills city council meeting	4.20	\$595.00	\$2,499.00
SM	01/03/2022	Communication with client and opposing counsel re: stay order on taxation of costs issue/order.	0.40	\$425.00	\$170.00
KFN	01/04/2022	review auburn hills complaint; call with derk beckerleg; conference call with lamar team; mw steve; follow up conference call with lamar and adam behrendt;	3.40	\$595.00	\$2,023.00
SM	01/04/2022	Communications (e-mails and conference calls) with client, KFN and AB re: strategy for proceeding after vote; legal research re: same.	4.20	\$425.00	\$1,785.00
KFN	01/05/2022	emails with adam and derk; review claim of appeal; mw steve	0.60	\$595.00	\$357.00
SM	01/05/2022	Communication with client, KFN, AB and Auburn Hills counsel re: approval of PUD	0.80	\$425.00	\$340.00
KFN	01/06/2022	zoom call with adam, derk and steve; review appeal; emails with counsel re appeal; mw steve; email for court re taxation of costs; call with rich	1.10	\$595.00	\$654.50
KFN	01/07/2022	emails with court; review and revise order; zoom call with lamar team and adam; mw steve; call with counsel re bill of costs; review and revise order	1.20	\$595.00	\$714.00
SM	01/07/2022	Communications with court and opposing counsel re: revised taxation of costs; draft, revise and edit same; confer with KFN re: same. Communication with KFN re: PUD application and possible responses to same.	2.50	\$425.00	\$1,062.50
KFN	01/10/2022	review edits to development agreement; emails with adam and team; emails with adam and derk; zoom call with adam and derk	0.80	\$595.00	\$476.00

KFN	01/11/2022	emails with adam and team	0.20	\$595.00	\$119.00
KFN	01/12/2022	call with client; mw steve; emails with counsel re appeal and transcripts; emails with adam and derk re auburn hills	0.50	\$595.00	\$297.50
SM	01/12/2022	Confer with KFN re: response from AH re: renewed PUD application.	0.30	\$425.00	\$127.50
KFN	01/13/2022	call with rich and adam; emails with counsel; mw steve re february hearing; zoom call with adam and derk; review order from circuit court	0.90	\$595.00	\$535.50
SM	01/13/2022	E-mails with opposing counsel re: transcripts for appeal.	0.20	\$425.00	\$85.00
KFN	01/14/2022	emails with counsel re appeal and transcripts; mw steve; emails with clients	0.30	\$595.00	\$178.50
SM	01/14/2022	Communication with opposing counsel re: transcripts and outstanding transcripts re: timing of appellate briefs.	0.20	\$425.00	\$85.00
				Subtotal	\$11,509.00
				Invoice Discount	-\$2,000.00
				<i>courtesy discount</i>	
				Total	\$9,509.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2729	01/01/2022	\$7,618.59	\$0.00	\$7,618.59

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2828	02/01/2022	\$9,509.00	\$0.00	\$9,509.00
Outstanding Balance				\$17,127.59
Amount in Trust				\$0.00
Total Amount Outstanding				\$17,127.59

Altior Law P.C.

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INVOICE

Invoice # 2899
Date: 03/01/2022

Lamar Advertising Company
rrickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
KFN	02/01/2022	emails with adam, rich and wendi; review revised agreement;	0.30	\$595.00	\$178.50
SM	02/04/2022	Phone call and e-mail with client re: Auburn Hills City Council meeting on 2/7.	0.30	\$425.00	\$127.50
KFN	02/07/2022	emails with derk; emails with steve cohen; emails with steve; call with steve; email with court of appeals re final transcripts	0.60	\$595.00	\$357.00
SM	02/07/2022	Prepare for and attend city council hearing; e-mails with City of Auburn Hills re: same; communication with client re: same.	2.60	\$425.00	\$1,105.00
SM	02/08/2022	E-mails with client and city re; next steps for signing PUD agreement.	0.40	\$425.00	\$170.00
KFN	02/09/2022	emails with auburn hills; emails with clients; mw steve re appeal	0.30	\$595.00	\$178.50
SM	02/09/2022	Review e-mail from Steve Cohen.	0.10	\$425.00	\$42.50
KFN	02/10/2022	draft audit letter; emails with wendi and rich;	0.50	\$595.00	\$297.50
KFN	02/16/2022	emails with trent; mw steve re appeal issues; review scheduling order;	0.40	\$595.00	\$238.00
SM	02/16/2022	E-mails with opposing counsel re: transcripts and dates for briefing in the court of appeals.	0.20	\$425.00	\$85.00
DM	02/16/2022	analysis re strategy for appellate brief.	0.60	\$450.00	\$270.00
SM	02/24/2022	Communication with Auburn Hills re: signed PUD Agreement; communication with client re: same.	0.10	\$425.00	\$42.50
Subtotal					\$3,092.00

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INVOICE

Invoice # 3040
Date: 04/01/2022

Lamar Advertising Company
rrickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
KFN	03/01/2022	review IO's appeal brief re costs; mw steve; emails to clients	1.30	\$595.00	\$773.50
SM	03/01/2022	Review brief on appeal (costs issue); confer with KFN re: same.	0.30	\$425.00	\$127.50
KFN	03/03/2022	emails with steve cohen from auburn hills; review document from cohen; emails with dirk; emails with counsel re appeal; mw steve	0.50	\$595.00	\$297.50
SM	03/04/2022	Review IO's brief on appeal re: costs	1.10	\$425.00	\$467.50
SM	03/07/2022	Review IO appeal brief on taxation of costs.	1.10	\$425.00	\$467.50
DM	03/07/2022	continued research regarding appellate brief.	0.50	\$450.00	\$225.00
SM	03/10/2022	Review IO appeal on costs issue; confer with DM re: facts	0.80	\$425.00	\$340.00
DM	03/10/2022	Research re appellate brief.	1.00	\$450.00	\$450.00
SM	03/11/2022	Review transcript for fees appeal and confer with DM re: same; review costs appeal and outline response brief.	1.70	\$425.00	\$722.50
DM	03/11/2022	Additional research regarding appellate brief.	0.80	\$450.00	\$360.00
DM	03/14/2022	Additional research re appellate brief and preparation of same.	1.00	\$450.00	\$450.00
KFN	03/15/2022	review motion filed by IO to extend appeal brief; mw steve; mw dave re appellate issues	0.40	\$595.00	\$238.00
SM	03/15/2022	Review motion for extension of time on main brief and communication with opposing counsel and court re: same.	0.20	\$425.00	\$85.00

DM	03/15/2022	Preparation of brief on cross appeal.	1.90	\$450.00	\$855.00
DM	03/16/2022	continued preparation of cross appeal brief.	2.00	\$450.00	\$900.00
DM	03/17/2022	Continued preparation of cross appeal brief.	1.80	\$450.00	\$810.00
SM	03/21/2022	Draft appellee brief on costs issue; confer with DAM re: appeal brief on attorney fee issue.	0.70	\$425.00	\$297.50
DM	03/21/2022	continued preparation of brief in cross appeal.	2.30	\$450.00	\$1,035.00
SM	03/22/2022	Confer with DAM re: attorney fee appeal brief; draft appellee brief on costs issue	0.20	\$425.00	\$85.00
DM	03/22/2022	Continued preparation of appellate brief.	3.00	\$450.00	\$1,350.00
DM	03/23/2022	Continued preparation of appellate brief.	3.70	\$450.00	\$1,665.00
DM	03/24/2022	prepare revisions to appellate brief.	0.50	\$450.00	\$225.00
KFN	03/28/2022	review and revise cross appeal brief; mw steve; emails with counsel;	3.20	\$595.00	\$1,904.00
SM	03/28/2022	Draft brief on appeal re: costs; legal research re: same; review file and trial materials re: same.	5.90	\$425.00	\$2,507.50
SM	03/29/2022	Draft brief on appeal for costs issues; legal research re: same; review trial material in support of statement of facts for same.	6.10	\$425.00	\$2,592.50
SM	03/30/2022	Draft brief on appeal for costs issues; legal research re: same; review trial material in support of statement of facts for same.	6.40	\$425.00	\$2,720.00
KFN	03/31/2022	mw steve re response brief on appeal regarding costs; review IO's brief re costs	0.50	\$595.00	\$297.50
SM	03/31/2022	Draft appellee brief on costs; legal research and review file re: same.	8.80	\$425.00	\$3,740.00

Subtotal \$25,988.00

Total \$25,988.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3040	04/01/2022	\$25,988.00	\$0.00	\$25,988.00

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INVOICE

Invoice # 3149
Date: 05/02/2022

Lamar Advertising Company
rickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	04/01/2022	Communication with opposing counsel re: extensions of time for Lamar briefs; draft stipulation and file with court.	0.30	\$425.00	\$127.50
SM	04/04/2022	Draft appeal brief (costs issue).	0.70	\$425.00	\$297.50
SM	04/05/2022	Draft appeal brief (costs); legal research and review file re: same.	3.90	\$425.00	\$1,657.50
SM	04/06/2022	Draft appeal brief (costs) legal research and review file re: same.	5.30	\$425.00	\$2,252.50
SM	04/08/2022	Draft, revise and edit brief on appeal (costs) legal research re: same.	4.40	\$425.00	\$1,870.00
SM	04/11/2022	Draft appeal brief (costs issue); legal research re: same.	1.80	\$425.00	\$765.00
SM	04/12/2022	Draft brief on appeal; revise and edit same; legal research re: same (Costs Issue).	3.90	\$425.00	\$1,657.50
SM	04/13/2022	Draft brief on appeal (costs); revise and edit same; legal research re: same.	7.30	\$425.00	\$3,102.50
SM	04/14/2022	Draft, revise and edit brief on appeal (costs issue;) legal research re: same.	1.80	\$425.00	\$765.00
KFN	04/15/2022	review appellee brief on issue of costs; mw steve	2.20	\$595.00	\$1,309.00
SM	04/15/2022	Draft, revise and edit brief on appeal (costs issue;) legal research re: same; confer with KFN re: same.	5.80	\$425.00	\$2,465.00
SM	04/18/2022	Review and edit costs appeal; confer with KFN re: same.	2.90	\$425.00	\$1,232.50
KFN	04/19/2022	further review and revise statement of facts in appeal brief; review trial transcripts; mw steve	3.80	\$595.00	\$2,261.00

SM	04/19/2022	Revise and edit brief on appeal (costs); review transcripts re: same.	2.70	\$425.00	\$1,147.50
SM	04/20/2022	Revise and edit appeal brief (costs) review trial transcripts and exhibits in support of same.	3.20	\$425.00	\$1,360.00
SM	04/21/2022	Revise and edit brief on appeal; review trial transcripts and exhibits and lower court pleadings and orders in support of same. Confer with KFN re: same.	7.40	\$425.00	\$3,145.00
KFN	04/22/2022	review and revise brief; calls with steve;	1.30	\$595.00	\$773.50
SM	04/22/2022	Revise and edit appeal brief (costs); confer with KFN re: same; e-mail to client re: same; phone call with Rickert re: same.	2.40	\$425.00	\$1,020.00
KFN	04/25/2022	mw steve; review and revise appeal brief re attorney fees;	1.90	\$595.00	\$1,130.50
SM	04/25/2022	Revise and edit brief on appeal re: attorney fees; legal research re: same.	3.70	\$425.00	\$1,572.50
SM	04/26/2022	Revise and edit appeal brief re: attorney fees; legal research re: same; confer with KFN re: same; review underlying transcripts and pleadings in support of same.	8.80	\$425.00	\$3,740.00
KFN	04/27/2022	review and revise brief on appeal re attorney fees; mw steve	2.40	\$595.00	\$1,428.00
SM	04/27/2022	Revise and edit brief on appel (attorney fee issue;); legal research and review record re: same	2.70	\$425.00	\$1,147.50
SM	04/29/2022	Revise and edit appeal briefs and exhibits thereto; legal research re: same.	7.10	\$425.00	\$3,017.50

Subtotal \$39,244.50

Invoice Discount 10.0% (-\$3,924.45)

courtesy discount

Total \$35,320.05

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3149	05/02/2022	\$35,320.05	\$0.00	\$35,320.05

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INVOICE

Invoice # 3250
Date: 06/01/2022

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	05/01/2022	Revise and edit brief on appeal (costs) and brief on appeal (attorney fees).	3.00	\$425.00	\$1,275.00
SM	05/02/2022	Revise and edit appeal briefs (costs issue and attorney fee issue) and prepare same for filing.	5.20	\$425.00	\$2,210.00
SM	05/03/2022	Review court notices accepting briefing; e-mail to clients re: same and remaining appellate schedule.	0.50	\$425.00	\$212.50
KFN	05/20/2022	review IO's reply brief on costs appeal; mw steve	0.80	\$595.00	\$476.00
KFN	05/27/2022	preliminary review of IO's brief on appeal; emails to clients	0.50	\$595.00	\$297.50
KFN	05/28/2022	review IO's brief on appeal; emails with steve re initial thoughts and responses to their arguments.	1.50	\$595.00	\$892.50

Subtotal \$5,363.50

Total \$5,363.50

Payment (06/14/2022) -\$5,363.50

Balance Owing \$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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INVOICE

Invoice # 3356
Date: 07/01/2022

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Services

Attorney	Date	Notes	Quantity	Rate	Total
SM	06/02/2022	Communication with CL re: extension of time on main appellee brief; communication with opposing counsel re: same and draft stipulation.	0.40	\$425.00	\$170.00
SM	06/03/2022	Revise and edit stipulation to extend time and e-mails re: same; file same.	0.20	\$425.00	\$85.00
KFN	06/10/2022	emails with wendi re bond issues; call with steve	0.20	\$595.00	\$119.00
KFN	06/21/2022	If mdot; numerous emails with clients; mw steve;	0.40	\$595.00	\$238.00
SM	06/21/2022	Phone call with John Tuttle from AG's office re: revocation of permit; review letter re: same; e-mail to clients re: same; legal research re: options for response.	2.90	\$425.00	\$1,232.50
KFN	06/22/2022	mw steve; conference call with lamar team; follow up regarding mdot	0.50	\$595.00	\$297.50
SM	06/22/2022	Phone conf. with client re: MDOT revocation of permit; phone call with John Tuttle re his letter and client's position t seek admin review; draft letter detailing basis for administrative review ; confer with KFN re: strategy	5.80	\$425.00	\$2,465.00
KFN	06/23/2022	review letter to mdot; emails with clients; mw steve re revisions to letter;	0.70	\$595.00	\$416.50
SM	06/23/2022	Revise and edit letter seeking administrative review of revocation of sign permits. Confer with KFN and review his comments re: same. Communication with clients re: same.	0.60	\$425.00	\$255.00
KFN	06/28/2022	review request for hearing with administrative hearings	0.40	\$595.00	\$238.00

		office; emails with clients; mw steve re presentation for hearing			
KFN	06/29/2022	review notice of hearing; emails with client; mw steve	0.30	\$595.00	\$178.50
SM	06/29/2022	Review notice of hearing and communication with client re: same.	0.20	\$425.00	\$85.00
Services Subtotal				\$5,780.00	

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	06/23/2022	Postage - Demand Letter to Tuttle	1.00	\$2.36	\$2.36
Expenses Subtotal				\$2.36		
Subtotal				\$5,782.36		
Invoice Discount				10.0% (-\$578.24)		
				<i>Courtesy Discount</i>		
Total				\$5,204.12		
Payment (08/15/2022)				-\$5,204.12		
Balance Owning				\$0.00		

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7051	09/03/2024	\$577.50	\$0.00	\$577.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3356	07/01/2022	\$5,204.12	\$5,204.12	\$0.00
Outstanding Balance				\$577.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$577.50

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INVOICE

Invoice # 3450
Date: 08/01/2022

Lamar Advertising Company
rrickert@lamar.com

L125.0003

International Outdoor

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	07/05/2022	Communication with attorney for MDOT re: administrative hearing and potential resolution of same; communications with client re: same.	0.70	\$425.00	\$297.50
SM	07/06/2022	Communication with MDOT counsel re: administrative hearing and potential resolution; confer with KFN re: same.	0.30	\$425.00	\$127.50
KFN	07/07/2022	review mdot agreement; numerous emails with clients; emails with steve	0.70	\$595.00	\$416.50
SM	07/07/2022	Review, revise and edit potential settlement agreement with MDOT and communication with clients re: same. Communication with MDOT counsel re: same.	1.10	\$425.00	\$467.50
KFN	07/08/2022	emails with clients; mw steve; emails with mdot	0.40	\$595.00	\$238.00
SM	07/08/2022	Communications with opposing counsel and client re: signatures on settlement agreement and finalize same.	0.30	\$425.00	\$127.50
SM	07/15/2022	Review IO main brief on appeal and draft outline to respond to same.	2.80	\$425.00	\$1,190.00
SM	07/18/2022	Draft response brief to main appeal; legal research re: same; confer with KFN re: same.	6.60	\$425.00	\$2,805.00
SM	07/20/2022	Draft response brief to main appeal and review transcripts re: same.	1.50	\$425.00	\$637.50
SM	07/21/2022	Draft appellee brief on main appeal; legal research re: same and review trial record re: same.	4.20	\$425.00	\$1,785.00
SM	07/22/2022	Draft appellee brief; legal research re: same; review record re: same.	5.80	\$425.00	\$2,465.00
SM	07/26/2022	Draft appellee brief in main appeal; legal research re: same; review underlying record in support of same.	4.40	\$425.00	\$1,870.00

SM	07/27/2022	Draft appellee brief; revise and edit same; confer with KFN re: same; legal research re: same; review underlying record re: same.	9.30	\$425.00	\$3,952.50
KFN	07/28/2022	review and revise appellee brief; mw steve re edits and comments; review case law and court rules	3.70	\$595.00	\$2,201.50
SM	07/28/2022	Revise and edit appellee brief; e-mails with client re: same; e-mails with CL re: same; confer with KFN re: same; legal research re: same; review underlying record re: same.	6.30	\$425.00	\$2,677.50
SM	07/29/2022	Revise and edit appellee brief and prepare same for filing.	6.30	\$425.00	\$2,677.50
				Subtotal	\$23,936.00
				Total	\$23,936.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3356	07/01/2022	\$5,204.12	\$0.00	\$5,204.12

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3450	08/01/2022	\$23,936.00	\$0.00	\$23,936.00
Outstanding Balance				\$29,140.12
Amount in Trust				\$0.00
Total Amount Outstanding				\$29,140.12

Operating Account

Date	Type	Notes	Matter	Payments
07/22/2019	Ck. 3688807 Pd. Inv. 400		L125.0003	\$33,913.30
08/26/2019	Ck. 3702619 Pd. on Inv. (457 replaced by 502, 630)		L125.0003	\$29,191.41

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INVOICE

Invoice # 3557
Date: 09/01/2022

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0002

Lamar Appeal

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	08/16/2022	Review IO's appellee brief on cross appeal (attorney fee issue)	0.70	\$425.00	\$297.50
SM	08/17/2022	Review IO's appellee brief re: cross appeal (attorney fee issues); legal research re: cases cited in its brief and cases to distinguish IO's arguments; review transcript re: same	4.00	\$425.00	\$1,700.00
KFN	08/18/2022	review IO's reply brief; emails with clients	0.50	\$595.00	\$297.50
SM	08/18/2022	Draft reply brief; legal research re: same	1.90	\$425.00	\$807.50
KFN	08/19/2022	review and revise reply brief on attorney fee issue	0.80	\$595.00	\$476.00
SM	08/19/2022	Draft, revise, and edit reply brief and prepare same for filing; legal research re: same; confer with KFN re: same	5.80	\$425.00	\$2,465.00

Subtotal **\$6,043.50**

Invoice Discount **10.0% (-\$604.35)**

Courtesy Discount

Total **\$5,439.15**

Payment (09/19/2022) **-\$5,439.15**

Balance Owning **\$0.00**

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INVOICE

Invoice # 4130
Date: 02/01/2023

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0002

Lamar Appeal

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	01/06/2023	Review notice of oral argument and assignment to case call panel; emails to and from client re: same; e-mails with LeVasseur re: same; discussion with NN re: research assignment to prep for oral argument	1.00	\$425.00	\$425.00
NN	01/10/2023	reviewing case law cited in briefs to find any cases where a judge that's about to hear the appeal in this case previously heard one of the cases cited to in the briefs	3.50	\$175.00	\$612.50
NN	01/11/2023	reviewing case law cited in briefs to find any cases where a judge that's about to hear the appeal in this case previously heard one of the cases cited to in the briefs	6.00	\$175.00	\$1,050.00
SM	01/11/2023	confer with NN re: research for appellate oral argument	0.20	\$425.00	\$85.00
NN	01/12/2023	reviewing case law cited in briefs to find any cases where a judge that's about to hear the appeal in this case previously heard one of the cases cited to in the briefs	2.60	\$175.00	\$455.00

Subtotal \$2,627.50

Total \$2,627.50

Payment (02/13/2023) -\$2,627.50

Balance Owing \$0.00

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Birmingham, MI 48009
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INVOICE

Invoice # 4245
Date: 03/01/2023

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0002

Lamar Appeal

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
SM	02/02/2023	Review briefs and prepare for oral argument; phone call with RR re: same.	0.90	\$425.00	\$382.50
KFN	02/03/2023	mw matt re hearing re oral argument strategy; review files	0.50	\$595.00	\$297.50
SM	02/03/2023	review briefing and prepare for oral argument	6.00	\$425.00	\$2,550.00
SM	02/06/2023	Prep for oral argument on appeal	5.70	\$425.00	\$2,422.50
SM	02/07/2023	Prepare for, travel to and argue appeal	4.90	\$425.00	\$2,082.50
SM	02/08/2023	Email to client re: oral argument summary and next steps	0.30	\$425.00	\$127.50

Subtotal \$7,862.50

Total \$7,862.50

Payment (03/13/2023) -\$7,862.50

Balance Owing \$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7253	10/01/2024	\$1,423.50	\$0.00	\$1,423.50

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INVOICE

Invoice # 5593
Date: 12/29/2023

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
KFN	12/07/2023	review opinion; call with client; mw steve; review file re attorney fees; mw steve re next steps in litigation, possible settlement, etc.	1.30	\$595.00	\$773.50
SM	12/07/2023	Review opinion and order from Court of Appeals; communication with client re: same; e-mail to client with potential next steps and timeline; legal research re: attorney fees for post-judgment and appellate work; communication with client re: same.	2.10	\$425.00	\$892.50
SM	12/14/2023	Review client e-mail and respond to same re: collection issues.	0.40	\$425.00	\$170.00
KFN	12/28/2023	review motion for reconsideration; emails with rich and wendi; mw steve	0.40	\$595.00	\$238.00
SM	12/28/2023	Review motion for reconsideration and e-mail to and from clients re: same.	0.40	\$425.00	\$170.00

Subtotal \$2,244.00

Total \$2,244.00

Payment (01/24/2024) -\$2,244.00

Balance Owing \$0.00

Detailed Statement of Account

Other Invoices

Altior Law P.C.

401 S. Old Woodward, Suite 460
Birmingham, MI 48009
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www.altiorlaw.com

INVOICE

Invoice # 5721
Date: 02/01/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	01/08/2024	Review motion for reconsideration; draft response to same; legal research re: same.	1.70	\$425.00	\$722.50
SM	01/09/2024	Draft response to motion for reconsideration; review record and legal research in support of same.	3.20	\$425.00	\$1,360.00
SM	01/10/2024	Draft, revise, and edit response to motion for reconsideration; review record from trial court and appeal in support of same; legal research re: same; e-mails with client and KFN re: same.	7.10	\$425.00	\$3,017.50
SM	01/11/2024	Revise and edit response to motion for reconsideration and e-mails with client re: same; communication with KFN re: same.	4.10	\$425.00	\$1,742.50
KFN	01/11/2024	review and revise response to motion for reconsideration; mw steve	0.80	\$645.00	\$516.00
KFN	01/17/2024	review order denying motion for recon; various emails with rich and wendi; mw steve re procedure and next steps	0.30	\$645.00	\$193.50
SM	01/17/2024	Review ruling on motion for reconsideration and communication with client re: same; answer client questions re: next steps and timeline.	0.80	\$425.00	\$340.00

Subtotal \$7,892.00

Total \$7,892.00

Payment (02/15/2024) -\$7,892.00

Balance Owing \$0.00

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INVOICE

Invoice # 5860
Date: 03/01/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	02/15/2024	Phone call with counsel for IO re: whether they are filing an application with MSC and whether they have interest in negotiating a final resolution.	0.10	\$425.00	\$42.50
KFN	02/16/2024	call with rich and steve re status of appeal and possible settlement negotiation	0.40	\$645.00	\$258.00
SM	02/16/2024	Phone call with RR and KN re: next steps, possible resolution; review billing records re: amount in fees owed.	0.70	\$425.00	\$297.50
SM	02/26/2024	Review judgment, interest rates, attorney fees costs allowed after appeal and calculate current judgment; e-mail to opposing counsel re: same for purposes of potentially discussing settlement (and for use after appellate remedies are exhausted); e-mail to client s re: same.	1.90	\$425.00	\$807.50
SM	02/28/2024	Review application for leave to appeal and e-mail to clients re: same.	1.60	\$425.00	\$680.00
KFN	02/28/2024	review IO's application to supreme court and emails with clients regarding same.	1.30	\$645.00	\$838.50
SM	02/29/2024	Communication with KFN and client re: application for leave to appeal and strategy for response.	0.20	\$425.00	\$85.00
KFN	02/29/2024	emails with clients; call with steve re supreme court filing	0.20	\$645.00	\$129.00

Subtotal \$3,138.00

Total \$3,138.00

Payment (03/20/2024) -\$3,138.00

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INVOICE

Invoice # 6017
Date: 04/01/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	03/01/2024	Review application for leave to appeal to SC and outline response to same.	1.80	\$425.00	\$765.00
SM	03/08/2024	Review IO application for leave to appeal.	0.10	\$425.00	\$42.50
SM	03/22/2024	Draft answer to application for leave to appeal.	2.00	\$425.00	\$850.00
SM	03/23/2024	Draft answer to application for leave to appeal to MSC.	1.80	\$425.00	\$765.00
SM	03/24/2024	Draft answer to application for leave to appeal to MSC.	4.60	\$425.00	\$1,955.00
SM	03/25/2024	Draft answer to application for leave to appeal to MSC; legal research re: same; review underlying file re: exhibits in support of same.	4.10	\$425.00	\$1,742.50
SM	03/26/2024	Draft, revis , and edit answer to application in MSC; legal research re: same; e-mail to clients re: csame; confer with KFN re: same.	9.20	\$425.00	\$3,910.00
KFN	03/26/2024	review and revise response for leave to appeal to MI supreme court; mw steve; emails with clients	1.80	\$645.00	\$1,161.00
SM	03/27/2024	Revis eand edit MSC brief; review amdn incorporate client comments re: same; organize exhibits re: same; confer with KFN re: same.	6.40	\$425.00	\$2,720.00

Subtotal \$13,911.00

Total \$13,911.00

Payment (04/25/2024) -\$13,911.00

Balance Owing \$0.00

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INVOICE

Invoice # 6187
Date: 05/01/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	04/01/2024	Review motion for leave to file amicus brief.	0.20	\$425.00	\$85.00
SM	04/02/2024	Review motion for leave to file amicus brief and rules regarding same; update to client re: same; phone call with RR re: same and confer with KFN re: same.	1.00	\$425.00	\$425.00
SM	04/03/2024	Review order granting motion for leave to file amicus brief and e-mail to client re: same.	0.40	\$425.00	\$170.00
KFN	04/08/2024	review amicus brief; emails with steve re response	0.80	\$645.00	\$516.00
SM	04/10/2024	Review amicus brief.	0.30	\$425.00	\$127.50
KFN	04/11/2024	emails with clients; further review of amicus brief; mw steve	0.50	\$645.00	\$322.50
SM	04/11/2024	E-mail to client re: amicus brief.	0.10	\$425.00	\$42.50
KFN	04/17/2024	review reply brief	0.50	\$645.00	\$322.50
SM	04/17/2024	Review reply in support of MSC application and e-mail to client re: same and next steps.	0.50	\$425.00	\$212.50

Subtotal \$2,223.50

Total \$2,223.50

Payment (05/20/2024) -\$2,223.50

Balance Owing \$0.00

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INVOICE

Invoice # 7051
Date: 09/03/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003

International Outdoor

Client Reference Number: LamarAP_US@lamar.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	08/23/2024	Review subpoenas from IO in Depa case; confer with LeVassuer re: same and implication of privileges and JDA; confer with KFN re: same.	0.50	\$425.00	\$212.50
KFN	08/26/2024	emails with chris; review trial subpoena for arbitration; emails with rich; mw steve; emails with rich and wendi;	0.50	\$645.00	\$322.50
SM	08/26/2024	Review IO subpoena to client.an de-mails re: same.	0.10	\$425.00	\$42.50
Subtotal					\$577.50
Total					\$577.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7051	09/03/2024	\$577.50	\$0.00	\$577.50
Outstanding Balance				\$577.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$577.50

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INVOICE

Invoice # 7253
Date: 10/01/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0002

Lamar Appeal

Client Reference Number:

Attorney	Date	Notes	Quantity	Rate	Total
KFN	09/12/2024	status call with rich rickert; follow up with steve	0.40	\$645.00	\$258.00
KFN	09/30/2024	review order denying application for leave; emails with clients; emails with chris; mw steve re next steps	0.90	\$645.00	\$580.50
SM	09/30/2024	Review MSC order; e-mail to client re: same; e-mail to client with next steps given remand order (review CoA opinion re: same); confer with KFN re: same; communication with LeVasseur re: same	1.30	\$450.00	\$585.00

Subtotal \$1,423.50

Total \$1,423.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7253	10/01/2024	\$1,423.50	\$0.00	\$1,423.50
Outstanding Balance				\$1,423.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,423.50

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INVOICE

Invoice # 7515
Date: 11/01/2024

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003 - IO

International Outdoor

Client Reference Number: exoq.idr.cnstag.862834905@workflow.email.us-ashburn-1.ocs.oraclecloud.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	10/09/2024	Review e-mail from client re: next steps on collection of judgment and collection on bond; research re: same and respond to same; e-mail to opposing counsel re: same.	0.70	\$425.00	\$297.50
KFN	10/11/2024	emails with court re status conference; emails with counsel; mw steve; emails with client	0.40	\$645.00	\$258.00
SM	10/11/2024	Communication with client, court and opposing counsel re: status conference with court; draft e-mail to opposing counsel re: release of appeal bond.	0.80	\$425.00	\$340.00
KFN	10/14/2024	mw steve; emails with client; prepare for status conference; review court order and rules of appellate procedure	0.60	\$645.00	\$387.00
SM	10/14/2024	Communication with client, court and opposing counsel re: release of appeal bond.	1.20	\$425.00	\$510.00
SM	10/15/2024	Communication with client re: proposal for release of bond; discussion with KFN re: same and strategy for same; communication with counsel for IO re: same.	0.50	\$425.00	\$212.50
SM	10/16/2024	Communication with client and opposing counsel re: release of bond and proposed resolution of that issue.	0.40	\$425.00	\$170.00
SM	10/17/2024	Communication with opposing counsel re: motions to withdraw; possible substitution of counsel; e-mails to client re: same; e-mails to client re: status conference; prepare for same (identify/calculate all amounts owed that are outstanding; identify cash held by court as security/ review CoA opinion and order re:	2.80	\$425.00	\$1,190.00

		remaining issues.			
KFN	10/18/2024	numerous emails with counsel; call with steve; emails with clients re: next steps on collection of bond, attorney fees , etc.; review motion for reconsideration to supreme court, etc; additional emails with steve and clients	0.90	\$645.00	\$580.50
SM	10/18/2024	Pre[p]are for and attend status conference; e-mails with clients re: same ; review motions filed in MSC and research re: response to same ; review underlying file re; assertions in same and develop strategy on potential response; e-mails with clients re: same .	4.90	\$425.00	\$2,082.50
SM	10/21/2024	Review motion for reconsideration of denial of application for leave to appeal to MSC.	0.70	\$425.00	\$297.50
SM	10/22/2024	E-mail to clients with analysis of motion for reconsideration and advice on next steps.	0.50	\$425.00	\$212.50
SM	10/23/2024	Review communication from third party re: letter to Supreme Court; confer with KFN re: same .	0.30	\$425.00	\$127.50
SM	10/27/2024	E-mail to client with updates re: MSC and trial court attorney fee hearing ; e-mails with KFN re: same.	0.30	\$425.00	\$127.50
KFN	10/28/2024	review pleadings and substitution of counsel; emails with clients; review file; mw steve; prepare for status conference with court; review emails regarding status of judgment, attorney fees, etc; emails with counsel;	0.70	\$645.00	\$451.50
SM	10/28/2024	Review underlying judgment, attorney fees to date; interest calculation; e-mail to opposing counsel re: same; discuss and develop strategy with KFN re: same ; redact invoices for attorney fee petition.	2.20	\$425.00	\$935.00
SM	10/31/2024	E-mails with LeVasseur and KFN re: status conference and next steps ; phone call with KFN re: strategy for collection.	0.30	\$425.00	\$127.50

Subtotal **\$8,307.00**

Total **\$8,307.00**

Payment (12/05/2024) **-\$8,307.00**

Balance Owing **\$0.00**

Altior Law P.C.

401 S. Old Woodward, Suite 460
Birmingham, MI 48009
Phone: (248) 594-5252
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INVOICE

Invoice # 7979
Date: 01/02/2025

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003 - IO

International Outdoor

Client Reference Number: exoq.idr.cnstag.862834905@workflow.email.us-ashburn-1.ocs.oraclecloud.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	12/03/2024	Phone call with RR re: status and timeline for next steps.	0.20	\$425.00	\$85.00
KFN	12/26/2024	review supreme court's opinion; numerous emails with clients; review bond; call with steve re garnishments	0.70	\$645.00	\$451.50
SM	12/26/2024	Review MSC order denying motion for reconsideration; e-mails with KFN and clients re: same; draft e-mail to opposing counsel re: next steps with trial court; draft proposed order releasing deposit from clerk; update interest calculations	2.10	\$425.00	\$892.50
KFN	12/27/2024	emails with perkins regarding status conference; release of bond, attorney fees, etc; mw steve	0.30	\$645.00	\$193.50
SM	12/27/2024	Revise, edit and send e-mail to opposing counsel re: next steps following exhaustion of appellate remedies; update attorney fee calculation; confer with KFN re: same.	0.80	\$425.00	\$340.00
SM	12/30/2024	E-mail to Perkins re: status conference date with court.	0.10	\$425.00	\$42.50
SM	12/31/2024	Communication with court and opposing counsel re: status conference per Court's 10/30/24 order; confer with KFN re: same.	0.20	\$425.00	\$85.00

Subtotal \$2,090.00

Total \$2,090.00

Payment (01/15/2025) -\$2,090.00

Balance Owing \$0.00

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INVOICE

Invoice # 8208
Date: 02/03/2025

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003 - IO

International Outdoor

Client Reference Number: exoq.idr.cnstag.862834905@workflow.email.us-ashburn-1.ocs.oraclecloud.com

Services

Attorney	Date	Notes	Quantity	Rate	Total
SM	01/03/2025	Communications with court and opposing counsel re: status conference.	0.10	\$425.00	\$42.50
KFN	01/03/2025	emails with counsel; emails with court mw steve re status conference	0.30	\$695.00	\$208.50
SM	01/05/2025	Communication with KFN re: status and strategy for post-appeal work.	0.20	\$425.00	\$85.00
SM	01/06/2025	Communication with opposing counsel and court re: status conference; draft order re: same; confer with LeVassuer re: status and his availability for conference; confer with KFN re: strategy.	0.80	\$425.00	\$340.00
KFN	01/07/2025	review order from depa arbitration regarding steve's and my cell phone records; emails with chris; mw steve re next steps with enforcement of judgment; review stipulated order; begin prep for status conference with judge valentine	1.30	\$695.00	\$903.50
SM	01/07/2025	Confer with KFN re: status of bond and amounts due under judgment.	0.30	\$425.00	\$127.50
KFN	01/09/2025	review objection to subpoena for my phone records; prepare for and conduct status conference with judge valentine. emails with clients re same	1.40	\$695.00	\$973.00
SM	01/09/2025	Attend status conference; prep for same with KFN; draft order re: release of bond; draft affidavits in support of attorney fees.	1.10	\$425.00	\$467.50
KFN	01/10/2025	various emails with clients; emails with court;	1.40	\$695.00	\$973.00

		review court rule re release of bond; mw steve; review bill of costs; emails with court; emails with counsel; review and revise proposed order submitted under 7 day rule			
SM	01/10/2025	Draft affidavit re: attorney fees and costs; review bills re: same; review CoA opinion re: same; revise and edit same and confer with KFN re: same; draft order re: attorney fee review process and submit under 7-day rule; draft garnishments and research re: service issues.	4.90	\$425.00	\$2,082.50
KFN	01/13/2025	numerous emails with counsel re writ of garnishment; mw steve; response to counsel; emails with clients	0.50	\$695.00	\$347.50
SM	01/13/2025	Numerous e-mails with opposing counsel re: release of funds held by clerk and garnishment.	0.70	\$425.00	\$297.50
SM	01/15/2025	Review emergency motion to quash garnishment; communication with clerk's office re: current amount held by clerk; phone conference with KFN re: presentation for status conference	0.50	\$425.00	\$212.50
KFN	01/16/2025	mw steve; review analysis for accounting; prepare for tomorrow's hearing;	0.40	\$695.00	\$278.00
SM	01/16/2025	Confer with KFN re: arguments for status conference; calculate amounts due under judgment; communication with clerk's office re: amount held by clerk; calculate delta for what is still owed.	0.80	\$425.00	\$340.00
KFN	01/17/2025	review emergency motion to quash subpoena; mw steve; prepare for and attend hearing with judge valentine; review draft order; follow up emails with counsel	1.30	\$695.00	\$903.50
SM	01/17/2025	Prepare for and attend status conference; prepare order re: same; e-mail with opposing counsel re: same.	0.60	\$425.00	\$255.00
KFN	01/18/2025	review IO's objection to our proposed order regarding attorney fees; various emails with counsel re improper draft order	0.70	\$695.00	\$486.50
KFN	01/20/2025	review objections to order regarding attorney fees; mw steve; emails to counsel	0.30	\$695.00	\$208.50
SM	01/20/2025	Review order re: release of bond; e-mail to opposing counsel re: objections to procedure order; review objections to procedure order.	0.40	\$425.00	\$170.00
KFN	01/22/2025	emails with counsel; emails with court; review status of pending orders; mw steve re next steps	0.40	\$695.00	\$278.00
SM	01/23/2025	Review order re: garnishment; e-mail with opposing counsel re: same; communication with	0.30	\$425.00	\$127.50

		opposing counsel re: objection to post-hearing order.			
KFN	01/24/2025	review order from court; call with rich and wendi; mw steve re next week's hearing	0.60	\$695.00	\$417.00
SM	01/24/2025	Communication with opposing counsel and court re: status of entry of orders.	0.20	\$425.00	\$85.00
KFN	01/25/2025	draft response letter to audit inquiry for 2024 regarding status of litigation; emails with auditors	0.60	\$695.00	\$417.00
KFN	01/27/2025	emails with court; review file re status of our order for release of funds from clerk's office; mw steve; review objection and notice of hearing on attorney fees issue; emails with counsel	0.60	\$695.00	\$417.00
SM	01/27/2025	Review order re: release of bond and message to court clerk re: same.	0.20	\$425.00	\$85.00
KFN	01/28/2025	various emails with clients; emails with clerks office; mw steve; emails with counsel re hearing	0.60	\$695.00	\$417.00
SM	01/28/2025	Communication with client and court clerk re: release of money held by clerk.	0.40	\$425.00	\$170.00
KFN	01/30/2025	review order; review file re affidavit and invoice submittal; mw steve re [REDACTED]; review prior filings regarding attorney fees and costs; emails with counsel; emails with clients	0.70	\$695.00	\$486.50
SM	01/30/2025	Draft response to motion re: entry of order for procedure after appeal; review court's entry of its own order re: same; communication with opposing counsel re: entry of order; confer with KFN re: next steps ; communication with client re: same .	3.10	\$425.00	\$1,317.50
				Services Subtotal	\$13,919.50

Expenses

Attorney	Type	Date	Notes	Quantity	Rate	Total
DW	Expense	01/10/2025	Garnishment Filing Fee	1.00	\$15.00	\$15.00
MKL	Expense	01/17/2025	Courier Services: Swift Process Servers invoice- Attempted service re Flagstar Bank	1.00	\$41.00	\$41.00
				Expenses Subtotal		\$56.00
				Subtotal		\$13,975.50
				Total		\$13,975.50

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INVOICE

Invoice # 8434
Date: 03/03/2025

Lamar Advertising Company
Kristi Williams contact LamarAP_US@lamar.com

L125.0003 - IO

International Outdoor

Client Reference Number: exoq.idr.cnstag.862834905@workflow.email.us-ashburn-1.ocs.oraclecloud.com

Attorney	Date	Notes	Quantity	Rate	Total
SM	02/04/2025	Review docket re: no response to affidavit.	0.10	\$425.00	\$42.50
SM	02/05/2025	Communication with clerk's office re: check; review e-mail from IO counsel and confer with KFN re: same and strategy for moving forward.	0.40	\$425.00	\$170.00
KFN	02/06/2025	emails with counsel re attorney fee issues; review court order; mw steve re procedural next steps on attorney fees motion	0.60	\$695.00	\$417.00
SM	02/06/2025	Confer with KFN re: strategy re: motion for attorney fees.	0.40	\$425.00	\$170.00
SM	02/07/2025	Pick up check from Clerk's office; e-mail to opposing counsel re: remaining mounts owed under non-appealable judgment; e-mails re: status of attorney fees issue and failure to object; e-mail re: payment of balance on judgment.	2.80	\$425.00	\$1,190.00
KFN	02/07/2025	numerous emails with demorest; emails with rich; mw steve re next steps	0.60	\$695.00	\$417.00
SM	02/10/2025	Communication with counsel for IO re: objections to attorney fee affidavit and failure to comply with order; discussion re: remaining money held by Flagstar; draft stipulated order re: same; discussion re: balance payment; confer with client and KFN re: same.	1.20	\$425.00	\$510.00
SM	02/11/2025	Communication with opposing counsel re: attorney fee hearing issues; confer with KFN re: same and strategy if proposal is not accepted.	0.30	\$425.00	\$127.50
SM	02/12/2025	Communication with opposing counsel re: motion for attorney fees and release of garnishment.	0.20	\$425.00	\$85.00
SM	02/13/2025	Communication with opposing counsel re:	0.30	\$425.00	\$127.50

		attorney fee objections, release of Flag star garnishment and balance on judgment.			
SM	02/19/2025	Review emergency motion re: attorney fee issue; confer with KFN re: same .	0.50	\$425.00	\$212.50
KFN	02/19/2025	review emergency motion; mw steve; emails with rich; review court of appeals decision re attorney fees	0.70	\$695.00	\$486.50
SM	02/20/2025	Review emergency motion re: attorney fees and draft response to same; confer with KFN re: same ; confer with client re: same .	5.70	\$425.00	\$2,422.50
KFN	02/21/2025	detailed review of demorest's motion regarding attorney fees; review court rules re service; mw steve; review and revise response to motion re attorney fees; emails with clients	1.80	\$695.00	\$1,251.00
SM	02/21/2025	Draft, revise and edit response to IO emergency motion; review IO objections to attorney fees; review file and legal research in support of motion; confer with KFN re: revisions to motion ; e-mail update to client.	6.30	\$425.00	\$2,677.50
SM	02/23/2025	Communication with KFN re: motion status ; follow up on payment of non-appealable judgment; e-mails with client re: same .	0.20	\$425.00	\$85.00
SM	02/24/2025	Confer with KFN re; IO emergency motion re: attorney fees .	0.10	\$425.00	\$42.50
KFN	02/25/2025	contact court re hearing; review files and prepare for hearing	1.10	\$695.00	\$764.50
KFN	02/26/2025	prepare for and attend hearing re attorney fees;	1.60	\$695.00	\$1,112.00
SM	02/26/2025	prep for and attend hearing on motion re: attorney fee procedure; revise and edit order re: same	1.60	\$425.00	\$680.00

Subtotal **\$12,990.50**

Total **\$12,990.50**

Payment (03/20/2025) **-\$12,990.50**

Balance Owing **\$0.00**

Detailed Statement of Account

Other Invoices