

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, 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: [REDACTED] review re-notice 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: [REDACTED] [REDACTED]	0.40	158.00
09/07/2018	KFN	mw steve re [REDACTED] review response brief	1.10	577.50
	STM	Review response to JNOV motion and e-mail to client re: [REDACTED]	0.80	316.00
09/09/2018	KFN	review response brief; email to steve with [REDACTED]	0.60	315.00
	STM	Review e-mail from KFN re: [REDACTED] legal research re: [REDACTED] [REDACTED]	0.40	158.00
09/10/2018	STM	Draft, revise and edit reply brief; legal research re: [REDACTED] phone call with KFN re: [REDACTED] phone call with RR re: [REDACTED] e-mail to client re: [REDACTED]	5.70	2,251.50
09/11/2018	KFN	numerous emails with clients; mw sm re [REDACTED]	0.40	210.00
	STM	Communication with court, opposing counsel and client re: adjournment of motions; phone call with Shopshear re: [REDACTED] confer with KFN re: [REDACTED]	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: [REDACTED] e-mail to client with [REDACTED] call to court reporter re: availability of transcript.	3.30	1,303.50
09/18/2018	STM	Communication with court reporter re: transcript.	0.20	79.00

Lamar Advertising Company
Account No. 1125.0001

Statement Date: 09/30/2018
Statement No. 5785
Page No. 2

			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: [REDACTED] discussion with KFN re: [REDACTED]	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

Lamar Advertising Company
Account No. I125.0001

Statement Date: 09/30/2018
Statement No. 5785
Page No. 2

			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: [REDACTED] discussion with KFN re: [REDACTED]	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