

**STARK REAGAN, P.C.**  
 Attorneys and Counsellors  
 1111 West Long Lake Road, Suite 202  
 P.O. Box 7037  
 Troy, MI 48007-7037  
 (248) 641-9955

OB Companies/Simply Self Storage

Kyle A. Schmutzler  
 7505 W. Sand Lake Rd  
 Orlando, FL 32819

Client Number 5858 WG  
 Invoice Number 59593  
 Invoice Date 04/12/2019  
 Activity Billed Through 03/31/2019

Regarding: **Lamar/International Outdoor**

**00011**

Services: Note that the attorneys had gotten communicaitons from Depa, In September as he sted in his deposition and also if you look at the Altio blings, they had been in communicaiton with Depa for quite some time. The attorneys withheld important evidence and all the communicaitons from plaintiffs.

no time and cost attached to any invoices

- 02/15/2019 CEL Receive and review Lamar reply brief on appeal.
- 02/18/2019 CEL Prepare subpoena for billing records regarding International Outdoor.
- 02/27/2019 CEL Receive and review correspondence from Brighton resident regarding International Outdoor fraud allegation.
- 02/28/2019 CEL Review file and prepare for hearing on motion for attorney fees.
- 02/28/2019 SGR Office conferences with Christopher LeVasseur regarding evidentiary hearing; legal research on matters.
- 03/01/2019 CEL Telephone conference with attorney for Lamar regarding attorney fee motion; receive, review and reply to email from same.
- 03/01/2019 CEL Continue preparation for evidentiary hearing on motion for attorney fees; research regarding standards for award of fees; review and assemble exhibits for hearing.
- 03/01/2019 SGR Office conferences with Christopher LeVasseur regarding attorney fee hearing; review file; conduct legal research on rules of evidence and other matters; office conference with Christopher LeVasseur regarding same.
- 03/04/2019 CEL Review file and prepare for hearing on attorney fees; attend hearing.
- 03/04/2019 SGR Review files; attend attorney fee hearing with Christopher LeVasseur at OCCC.

Total Services: **\$7,128.00**

The one is a number and the other is a letter. Software does not use two different fonts on the same item. the rest of the numbers have been manually input in this invoice. The 2 does not look like the other fonts on this page.

Disbursements:

OB Companies/Simply Self Stora

Invoice number 59593

03/31/2019 Postage expense

6.80

Total Disbursements: 6.80

Again, no total on the invoice. All software adds the two totals and gives a grand total. It is very obvious that this invoice has been intentionally manipulated

**Total Services:**

**\$1,224.00**

the letter O and the number 0 are obviously different

The two letters, one is a letter and the other a number which is impossible for software to do

**Total Disbursements:**

**\$0.00**

There is no total here where there should be a total for the invoice of which obviously has been intentionally manipulated

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Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858          WG  
Invoice Number 59928  
Invoice Date 06/07/2019  
Activity Billed Through 05/31/2019

Regarding: **Lamar/International Outdoor**

**00011**

Services:

Note: that when Depa was testifying and in cross examination, both Lawyers knew that Depa's story adn timelien was not true  
Yet, they not only allowed it but in cross examination, elaborated on it further, knowign that the testimony was not truthful

|            |     |   |
|------------|-----|---|
| 05/15/2019 | CEL | Telephone conference with former employee of International Outdoor;<br>telephone conference with Lamar's attorney regarding same. |
| 05/22/2019 | CEL | Draft affidavit regarding Patrick Depa and email to same.   |
| 05/23/2019 | CEL | Receive, review and reply to email from Patrick Depa; draft revisions<br>to Depa affidavit.                                       |
| 05/24/2019 | CEL | Telephone conference with with Patrick Depa and draft revisons to<br>affidavit.   |
| 05/29/2019 | CEL | Telephone conference with Lamar's attorney regarding Depa affidavit.  |

Total Services: **\$1,224.00**

the letter O and the  
number 0 are obviously different

Disbursements:

Total Disbursements: **\$0.00**

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Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60171  
Invoice Date 07/18/2019  
Activity Billed Through 06/30/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

|            |     |  |
|------------|-----|--|
| 06/03/2019 | CEL | Telephone conference with Steve McKenney; receive and review correspondence from Patrick Depa; email to client regarding same; telephone conference with client.   |
| 06/05/2019 | CEL | Receive, review and reply to email from Pat Depa.  |
| 06/06/2019 | CEL | Receive, review and revise motion to set aside judgment; receive, review and reply to emails from client and Lamar's attorney regarding same; receive and review email from IO's attorney; email to Depa regarding motion filing.  |
| 06/06/2019 | WG  | Conference with Chris LeVasseur regarding motion to set aside judgment; review brief in support.   |
| 06/07/2019 | CEL | Receive, review and reply to email from Patrick Depa.  |
| 06/13/2019 | CEL | Receive, review and reply to email from client; review rules regarding Seiving misconduct reporting; attention to contacting Alan White.   |
| 06/18/2019 | CEL | Receive, review and reply to emails from Lamar's attorney; review response to motion to set aside judgment; attention to contacting Patrick Depa; prepare for motion hearing.  |
| 06/19/2019 | CEL | Appear in court on motion to set aside verdict; telephone conference with client; telephone conference with Patrick Depa; receive and review emails form Depa; receive and review proposed order granting motion and approve same. |
| 06/20/2019 | CEL | Receive, review and reply to emails from Lamar's attorneys; receive and review correspondence from court regarding evidentiary hearing;  |

Again, no time  
spend or rate on  
the work performed

---

\$3,921.00

3.75

---

\$3,921.00

3.75

OB Companies/Simply Self Stora

Invoice number

60171

06/20/2019 CEL **advise Depa of same;** email to client regarding Depa conversation.  
 Receive and review propose subpoena and document request to International Outdoor computer tech; draft revisions to same.

06/24/2019 CEL **Receive, review and reply to emails from Lamar's attorney** regarding draft discovery requests.

06/25/2019 CEL **Receive, review and reply to email from Lamar's attorney** and draft revisions to Sieving deposition subpoena.

06/27/2019 CEL **Receive, review and reply to emails from Lamar's attorney;** review email to IO's attorney; review and revise proposed protective order.

Note that there is not any time or totals for the work provided

Total Services: **\$3,921.00**

It is very obvious that this total has been manipulated and also the invocie has been modified with entries removed.

Disbursements:

06/30/2019 Photocopy expense

3.75

Total Disbursements: **\$3.75**

Note that the numeral 3 is two different font sizes and also not in allignment/line with the other numbers

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Kyle A. Schmutzler  
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 Orlando, FL 32819

Client Number 5858 WG  
 Invoice Number 60331  
 Invoice Date 08/23/2019  
 Activity Billed Through 07/31/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

- 07/02/2019 CEL Receive and review Lamar response to IO motion to quash subpoena.
- 07/02/2019 SGR Draft and review communications to and from Christopher LeVasseur regarding hearing; review file, motion and response.
- 07/03/2019 SGR Attend hearing at OCCC.
- 07/10/2019 CEL Receive and review email from Steven McKenney regarding computer inspection.
- 07/17/2019 CEL Receive, review and reply to numerous emails from Lamar and IO's attorneys regarding discovery and evidentiary hearing; telephone conference with Patrick Depa regarding possible deposition; attention to hiring private investigator.
- 07/18/2019 CEL Receive, review and reply to emails from Lamar's attorneys regarding strategy; receive and review IO's motion to permit discovery and attention to preparing response to same.
- 07/19/2019 CEL Attention to locating Alan White for possible interview.
- 07/22/2019 CEL Receive, review and reply to emails from Lamar's attorney; receive and review email from Pat Depa; review IO motion to expand discovery and Lamar's response; draft reply to motion and attention to filing same.
- 07/22/2019 CEL Telephone conferences with Patrick Depa; email to client regarding same; email to Lamar's attorney.
- 07/22/2019 WG Review email from Chris LeVasseur regarding potential witness tampering; telephone conference with Chris LeVasseur regarding same.
- 07/23/2019 CEL Review audio of Shea call; receive and review email from Lamar

Note, that there is no time or cost detail to work performed.

---

Total Services: \$8,359.00

6.50

1.30

---

Total Disbursements: \$7.80

The Lawyers did not disclose to the court that there was no threat of any kind and also that they heard the voice mails, this would have been very important, see the hearing transcript and you will see that they played on this all along even at the COA. The recordings were never disclosed and are very important evidence that was intentionally withheld. The whole "WITNESS INTIMIDATION" argument and motion was staged by Depa and the attorneys. This strategy was preplanned since they got the motion on 07/18/2019. They knew if discovery was going to be allowed, they were in trouble.

OB Companies/Simply Self Stora

Invoice number

60331

|            |     |   |
|------------|-----|---|
|            |     | attorney; prepare for hearing on IO motion to expand discovery.   |
| 07/24/2019 | CEL | Appear in court for hearing on motion to expand discovery; telephone conference with client regarding same.   |
| 07/24/2019 | CEL | Telephone conference with Patrick Depa; receive and review emails and text messages regarding contacts with Sieving.  |
| 07/25/2019 | CEL | Receive, review and reply to emails from Lamar's attorneys; review and approve order regarding IO discovery motion; receive and review Potter motion to withdraw as counsel.  |
| 07/25/2019 | CEL | Receive and review IO emergency motion regarding computer inspection and Lamar response to same; attention to preparing concurrence in Lamar response and filing same; receive and review court of appeals decisions regarding same.  |
| 07/25/2019 | CEL | Receive and review deposition notices regarding Sieving and computer expert; receive, review and reply to emails from IO's and Lamar's attorneys regarding computer inspection issues.  |
| 07/25/2019 | WG  | Review emails regarding relief from judgment; conference with Chris LeVasseur regarding same.   |
| 07/26/2019 | CEL | Receive, review and reply to emails from Lamar and IO counsel regarding computer inspection issues; telephone conference with Patrick Depa; telephone conference with Lamar's attorney; receive and review email from Judge Anderson's staff attorney; receive and review emergency motion regarding computer inspection and IO's response to same. |
| 07/26/2019 | WG  | Review emails regarding update on litigation; telephone conference with Kyle Schmutzler and Chris LeVasseur regarding same.   |
| 07/30/2019 | CEL | Receive and review Lamar response to motion to withdraw and motion for stay of proceedings.   |
| 07/30/2019 | CEL | Receive and review discovery requests from International Outdoor and draft response to same.  |
| 07/30/2019 | CEL | Receive, review and reply to emails from Lamar's attorney regarding computer inspection motion; receive and review expert affidavit regarding same.   |
| 07/31/2019 | CEL | Appear in court for hearing on various motions; email to client regarding same.   |
| 07/31/2019 | WG  | Conference with Chris LeVasseur regarding results of hearing.   |

Note, there is no time or cost attached to any invoice

Total Services: \$8,359.00

Disbursements:

|            |                   |      |
|------------|-------------------|------|
| 07/31/2019 | Photocopy expense | 6.50 |
| 07/31/2019 | Postage expense   | 1.30 |

Total Disbursements: \$7.80

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**Regarding: Lamar/International Outdoor**

**00011**

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Note that the attorneys had gotten communicaitons from Depa. In September as he sted in his deposition and also if you look at the Altio billings, they had been in communicaiton with Depa for quite some time. The attorneys withheld important evidence and all the communicaitons from plaintiffs.

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- 03/04/2019 SGR Review files; attend attorney fee hearing with Christopher LeVasseur at OCCC.

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Total Services:

\$7,128.00

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Disbursements:

OB Companies/Simply Self Stora

Invoice number 59593

03/31/2019 Postage expense

6.80

Total Disbursements: 6.80  
\$6.80

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Client Number 5858 WG  
Invoice Number 59928  
Invoice Date 06/07/2019  
Activity Billed Through 05/31/2019

Regarding: **Lamar/International Outdoor**

**00011**

Services:

Note: that when Depa was testifying and in cross examination, both Lawyers knew that Depa's story adn timelien was not true Yet, they not only allowed it but in cross examination, elaborated on it further, knowign that the testimony was not truthful

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| 05/23/2019 | CEL | Receive, review and reply to email from Patrick Depa; draft revisions to Depa affidavit.                                       |
| 05/24/2019 | CEL | Telephone conference with with Patrick Depa and draft revisons to affidavit.   |
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Total Services: \$1,224.00

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Disbursements:

Total Disbursements: \$0.00

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Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60171  
Invoice Date 07/18/2019  
Activity Billed Through 06/30/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

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| 06/03/2019 | CEL | Telephone conference with Steve McKenney; receive and review correspondence from Patrick Depa; email to client regarding same; telephone conference with client.   |
| 06/05/2019 | CEL | Receive, review and reply to email from Pat Depa.  |
| 06/06/2019 | CEL | Receive, review and revise motion to set aside judgment; receive, review and reply to emails from client and Lamar's attorney regarding same; receive and review email from IO's attorney; email to Depa regarding motion filing.  |
| 06/06/2019 | WG  | Conference with Chris LeVasseur regarding motion to set aside judgment; review brief in support.   |
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| 06/13/2019 | CEL | Receive, review and reply to email from client; review rules regarding Seiving misconduct reporting; attention to contacting Alan White.   |
| 06/18/2019 | CEL | Receive, review and reply to emails from Lamar's attorney; review response to motion to set aside judgment; attention to contacting Patrick Depa; prepare for motion hearing.  |
| 06/19/2019 | CEL | Appear in court on motion to set aside verdict; telephone conference with client; telephone conference with Patrick Depa; receive and review emails form Depa; receive and review proposed order granting motion and approve same. |
| 06/20/2019 | CEL | Receive, review and reply to emails from Lamar's attorneys; receive and review correspondence from court regarding evidentiary hearing;  |

Again, no time  
spend or rate on  
the work performed

OB Companies/Simply Self Stora

Invoice number

60171

06/20/2019 CEL advise Depa of same; email to client regarding Depa conversation. Receive and review propose subpoena and document request to International Outdoor computer tech; draft revisions to same.

06/24/2019 CEL Receive, review and reply to emails from Lamar's attorney regarding draft discovery requests.

06/25/2019 CEL Receive, review and reply to email from Lamar's attorney and draft revisions to Sieving deposition subpoena.

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Note that there is not any time or totals for the work provided

Total Services: \$3,921.00  
It is very obvious that this total has been manipulated and also the invocie has been modified with entries removed.

Disbursements:

06/30/2019 Photocopy expense

3.75  
Total Disbursements: \$3.75  
Note that the numeral 3 is two different font sizes and also not in alignment/line with the other numbers

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Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60331  
Invoice Date 08/23/2019  
Activity Billed Through 07/31/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

|            |     |   |
|------------|-----|---|
| 07/02/2019 | CEL | Receive and review Lamar response to IO motion to quash subpoena.   |
| 07/02/2019 | SGR | Draft and review communications to and from Christopher LeVasseur regarding hearing; review file, motion and response.  |
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| 07/19/2019 | CEL | Attention to locating Alan White for possible interview.  |
| 07/22/2019 | CEL | Receive, review and reply to emails from Lamar's attorney; receive and review email from Pat Depa; review IO motion to expand discovery and Lamar's response; draft reply to motion and attention to filing same.                       |
| 07/22/2019 | CEL | Telephone conferences with Patrick Depa; email to client regarding same; email to Lamar's attorney.   |
| 07/22/2019 | WG  | Review email from Chris LeVasseur regarding potential witness tampering; telephone conference with Chris LeVasseur regarding same.  |
| 07/23/2019 | CEL | Review audio of Shea call; receive and review email from Lamar  |

Note, that there is no time or cost detail to work performed.

The attorneys knew that they had a hearing regarding discovery on the 24th and the they needed to distract the courts attention away from the discovery motion and also it is another opportunity to shed a bad light on me personally and they continued to ride this "witness intimidation" theory at every level. The attorneys did not disclose that they had heard the voice conversations adn didn ot inform the court or anyone as such.

Document Submitted for Filing to MI Oakland County 6th Circuit Court.

The Lawyers did not disclose to the court that there was no threat of any kind and also that they heard the voice mails, this would have been very important, see the hearing transcript and you will see that they played on this all along even at the COA. The recordings were never disclosed and are very important evidence that was intentionally withheld. The whole "WITNESS INTIMIDATION" argument and motion was staged by Depa and the attorneys. This strategy was preplanned since they got the motion on 07/18/2019. They knew if discovery was going to be allowed, they were in trouble.

OB Companies/Simply Self Stora

Invoice number

60331

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|------------|-----|---|
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Note, there is no time or cost attached to any invoice

Total Services: \$8,359.00

the fonts on top and the fonts below are two different fonts. Look at the 8, 5 and, they are different fonts

6.50

1.30

Total Disbursements: \$7.80

Disbursements:

|            |                   |
|------------|-------------------|
| 07/31/2019 | Photocopy expense |
| 07/31/2019 | Postage expense   |

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**00011**

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Total Services:                      \$7,128.00

Disbursements:

OB Companies/Simply Self Stora

Invoice number 59593

03/31/2019 Postage expense

6.80

Total Disbursements: 6.80  
\$6.80

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Regarding: **Lamar/International Outdoor**

00011

Services:

|            |     |  |
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| 05/15/2019 | CEL | Telephone conference with former employee of International Outdoor; telephone conference with Lamar's attorney regarding same. |
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Total Services:          \$1,224.00

Disbursements:

Total Disbursements:          \$0.00

Manipulated Invoice?  
see pg. 2

**STARK REAGAN, P.C.**  
Attorneys and Counsellors  
1111 West Long Lake Road, Suite 202  
P.O. Box 7037  
Troy, MI 48007-7037  
(248) 641-9955

OB Companies/Simply Self Storage

Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60171  
Invoice Date 07/18/2019  
Activity Billed Through 06/30/2019

Regarding: **Lamar/International Outdoor**

**00011**

Services:

|            |     |  |
|------------|-----|--|
| 06/03/2019 | CEL | Telephone conference with Steve McKenney; receive and review correspondence from Patrick Depa; email to client regarding same; telephone conference with client.   |
| 06/03/2019 |     |  |
| 06/05/2019 | CEL | Receive, review and reply to email from Pat Depa.  |
| 06/04/2019 |     |  |
| 06/05/2019 |     |  |
| 06/06/2019 | CEL | Receive, review and revise motion to set aside judgment; receive, review and reply to emails from client and Lamar's attorney regarding same; receive and review email from IO's attorney; email to Depa regarding motion filing.  |
| 06/06/2019 | WG  | Conference with Chris LeVasseur regarding motion to set aside judgment; review brief in support.   |
| 06/07/2019 | CEL | Receive, review and reply to email from Patrick Depa.  |
| 06/13/2019 | CEL | Receive, review and reply to email from client; review rules regarding Seiving misconduct reporting; attention to contacting Alan White.   |
| 06/18/2019 | CEL | Receive, review and reply to emails from Lamar's attorney; review response to motion to set aside judgment; attention to contacting Patrick Depa; prepare for motion hearing.  |
| 06/19/2019 | CEL | Appear in court on motion to set aside verdict; telephone conference with client; telephone conference with Patrick Depa; receive and review emails form Depa; receive and review proposed order granting motion and approve same. |
| 06/20/2019 | CEL | Receive, review and reply to emails from Lamar's attorneys; receive and review correspondence from court regarding evidentiary hearing;  |

OB Companies/Simply Self Stora

Invoice number

60171

advise Depa of same; email to client regarding Depa conversation.

- 06/20/2019 CEL Receive and review propose subpoena and document request to International Outdoor computer tech; draft revisions to same.
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- 06/27/2019 CEL Receive, review and reply to emails from Lamar's attorney; review email to IO's attorney; review and revise proposed protective order.

Manual Font change? Manipulation of total?

Total Services: \$3,921.00

Disbursements:

06/30/2019 Photocopy expense 3.75

Total Disbursements: \$3.75

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OB Companies/Simply Self Storage

Kyle A. Schmutzler  
 7505 W. Sand Lake Rd  
 Orlando, FL 32819

Client Number 5858 WG  
 Invoice Number 60331  
 Invoice Date 08/23/2019  
 Activity Billed Through 07/31/2019

00011

**Regarding: Lamar/International Outdoor**

Services:

- 07/02/2019 CEL Receive and review Lamar response to IO motion to quash subpoena.
- 07/02/2019 SGR Draft and review communications to and from Christopher LeVasseur regarding hearing; review file, motion and response.
- 07/03/2019 SGR Attend hearing at OCCC.
- 07/10/2019 CEL Receive and review email from Steven McKenney regarding computer inspection.
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- 07/22/2019 CEL Telephone conferences with Patrick Depa; email to client regarding same; email to Lamar's attorney.
- 07/22/2019 WG Review email from Chris LeVasseur regarding potential witness tampering; telephone conference with Chris LeVasseur regarding same.
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|            |     | attorney; prepare for hearing on IO motion to expand discovery.   |
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| 07/25/2019 | CEL | Receive and review IO emergency motion regarding computer inspection and Lamar response to same; attention to preparing concurrence in Lamar response and filing same; receive and review court of appeals decisions regarding same.  |
| 07/25/2019 | CEL | Receive and review deposition notices regarding Sieving and computer expert; receive, review and reply to emails from IO's and Lamar's attorneys regarding computer inspection issues.  |
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| 07/26/2019 | CEL | Receive, review and reply to emails from Lamar and IO counsel regarding computer inspection issues; telephone conference with Patrick Depa; telephone conference with Lamar's attorney; receive and review email from Judge Anderson's staff attorney; receive and review emergency motion regarding computer inspection and IO's response to same. |
| 07/26/2019 | WG  | Review emails regarding update on litigation; telephone conference with Kyle Schmutzler and Chris LeVasseur regarding same.   |
| 07/30/2019 | CEL | Receive and review Lamar response to motion to withdraw and motion for stay of proceedings.   |
| 07/30/2019 | CEL | Receive and review discovery requests from International Outdoor and draft response to same.  |
| 07/30/2019 | CEL | Receive, review and reply to emails from Lamar's attorney regarding computer inspection motion; receive and review expert affidavit regarding same.   |
| 07/31/2019 | CEL | Appear in court for hearing on various motions; email to client regarding same.   |
| 07/31/2019 | WG  | Conference with Chris LeVasseur regarding results of hearing.   |

Total Services:           \$8,359.00

Disbursements:

|            |                      |                         |
|------------|----------------------|-------------------------|
| 07/31/2019 | Photocopy expense    | 6.50                    |
| 07/31/2019 | Postage expense      | 1.30                    |
|            |                      | <u>          \$7.80</u> |
|            | Total Disbursements: | \$7.80                  |



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OB Companies/Simply Self Storage

Kyle A. Schmutzler  
 7505 W. Sand Lake Rd  
 Orlando, FL 32819

Client Number 5858 WG  
 Invoice Number 59593  
 Invoice Date 04/12/2019  
 Activity Billed Through 03/31/2019

Regarding: **Lamar/International Outdoor**

**00011**

Services: Note that the attorneys had gotten communicaitons from Depa, In September as he sted in his deposition and also if you look at the Altio blings, they had been in communicaiton with Depa for quite some time. The attorneys withheld important evidence and all the communicaitons from plaintiffs.

- 02/15/2019 CEL Receive and review Lamar reply brief on appeal.
- 02/18/2019 CEL Prepare subpoena for billing records regarding International Outdoor.
- 02/27/2019 CEL Receive and review correspondence from Brighton resident regarding International Outdoor fraud allegation.
- 02/28/2019 CEL Review file and prepare for hearing on motion for attorney fees.
- 02/28/2019 SGR Office conferences with Christopher LeVasseur regarding evidentiary hearing; legal research on matters.
- 03/01/2019 CEL Telephone conference with attorney for Lamar regarding attorney fee motion; receive, review and reply to email from same.
- 03/01/2019 CEL Continue preparation for evidentiary hearing on motion for attorney fees; research regarding standards for award of fees; review and assemble exhibits for hearing.
- 03/01/2019 SGR Office conferences with Christopher LeVasseur regarding attorney fee hearing; review file; conduct legal research on rules of evidence and other matters; office conference with Christopher LeVasseur regarding same.
- 03/04/2019 CEL Review file and prepare for hearing on attorney fees; attend hearing.
- 03/04/2019 SGR Review files; attend attorney fee hearing with Christopher LeVasseur at OCCC.

no time and cost attached to any invoices

Total Services: **\$7,128.00**

The one is a number and the other is a letter. Software does not use two different fonts on the same item. the rest of the numbers have been manually input in this invoice. The 2 does not look like the other fonts on this page.

Disbursements:

Document Submitted for Filing to MI Oakland County 6th Circuit Court.

OB Companies/Simply Self Stora

Invoice number 59593

03/31/2019 Postage expense

6.80

Total Disbursements: 6.80

Again, no total on the invoice. All software adds the two totals and gives a grand total. It is very obvious that this invoice has been intentionally manipulated

**Total Services:**

**\$1,224.00**

the letter O and the number 0 are obviously different

The two letters, one is a letter and the other a number which is impossible for software to do

**Total Disbursements:**

**\$0.00**

There is no total here where there should be a total for the invoice of which obviously has been intentionally manipulated

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OB Companies/Simply Self Storage

Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858          WG  
Invoice Number 59928  
Invoice Date 06/07/2019  
Activity Billed Through 05/31/2019

Regarding: **Lamar/International Outdoor**

**00011**

Services:

Note: that when Depa was testifying and in cross examination, both Lawyers knew that Depa's story adn timelien was not true Yet, they not only allowed it but in cross examination, elaborated on it further, knowign that the testimony was not truthful

|            |     |  |
|------------|-----|--|
| 05/15/2019 | CEL | Telephone conference with former employee of International Outdoor; telephone conference with Lamar's attorney regarding same. |
| 05/22/2019 | CEL | Draft affidavit regarding Patrick Depa and email to same.  |
| 05/23/2019 | CEL | Receive, review and reply to email from Patrick Depa; draft revisions to Depa affidavit.                                       |
| 05/24/2019 | CEL | Telephone conference with with Patrick Depa and draft revisons to affidavit.   |
| 05/29/2019 | CEL | Telephone conference with Lamar's attorney regarding Depa affidavit.   |

Total Services: **\$1,224.00**

the letter O and the number 0 are obviously different

Disbursements:

Total Disbursements: **\$0.00**

The two letters, one is a letter and the other a number which is impossible for software to do

There is no total here where there should be a total for the invoice of which obviously has been intentionally manipulated

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Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60171  
Invoice Date 07/18/2019  
Activity Billed Through 06/30/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

|            |     |  |
|------------|-----|--|
| 06/03/2019 | CEL | Telephone conference with Steve McKenney; receive and review correspondence from Patrick Depa; email to client regarding same; telephone conference with client.   |
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| 06/20/2019 | CEL | Receive, review and reply to emails from Lamar's attorneys; receive and review correspondence from court regarding evidentiary hearing;  |

Again, no time  
spend or rate on  
the work performed

---

\$3,921.00

3.75

---

\$3,921.00

3.75

OB Companies/Simply Self Stora

Invoice number

60171

06/20/2019 CEL **advise Depa of same;** email to client regarding Depa conversation.  
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06/27/2019 CEL **Receive, review and reply to emails from Lamar's attorney;** review email to IO's attorney; review and revise proposed protective order.

Note that there is not any time or totals for the work provided

Total Services: **\$3,921.00**

It is very obvious that this total has been manipulated and also the invocie has been modified with entries removed.

Disbursements:

06/30/2019 Photocopy expense

3.75

Total Disbursements:

**\$3.75**

Note that the numeral 3 is two different font sizes and also not in allignment/line with the other numbers

There is no total on any invoice, it has been manipulated and modified. in all invoices it shows a total owed and is never separated and invoiced differently. The software always has the same font size adn alignment is perfect on all software.

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OB Companies/Simply Self Storage

Kyle A. Schmutzler  
7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60331  
Invoice Date 08/23/2019  
Activity Billed Through 07/31/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

|            |     |   |
|------------|-----|---|
| 07/02/2019 | CEL | Receive and review Lamar response to IO motion to quash subpoena.   |
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| 07/22/2019 | WG  | Review email from Chris LeVasseur regarding potential witness tampering; telephone conference with Chris LeVasseur regarding same.  |
| 07/23/2019 | CEL | Review audio of Shea call; receive and review email from Lamar  |

Note, that there is no time or cost detail to work performed.

Total Services: \$8,359.00

6.50

1.30

Total Disbursements: \$7.80

The Lawyers did not disclose to the court that there was no threat of any kind and also that they heard the voice mails, this would have been very important, see the hearing transcript and you will see that they played on this all along even at the COA. The recordings were never disclosed and are very important evidence that was intentionally withheld. The whole "WITNESS INTIMIDATION" argument and motion was staged by Depa and the attorneys. This strategy was preplanned since they got the motion on 07/18/2019. They knew if discovery was going to be allowed, they were in trouble.

OB Companies/Simply Self Stora

Invoice number

60331

|            |     |   |
|------------|-----|---|
|            |     | attorney; prepare for hearing on IO motion to expand discovery.   |
| 07/24/2019 | CEL | Appear in court for hearing on motion to expand discovery; telephone conference with client regarding same.   |
| 07/24/2019 | CEL | Telephone conference with Patrick Depa; receive and review emails and text messages regarding contacts with Sieving.  |
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Note, there is no time or cost attached to any invoice

Total Services: \$8,359.00

Disbursements:

|            |                   |      |
|------------|-------------------|------|
| 07/31/2019 | Photocopy expense | 6.50 |
| 07/31/2019 | Postage expense   | 1.30 |

Total Disbursements: \$7.80

Again, no total for the invoice, all software totals out the invoice total. This has been intentionally manipulated.



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Kyle A. Schmutzler  
 7505 W. Sand Lake Rd  
 Orlando, FL 32819

Client Number 5858 WG  
 Invoice Number 59593  
 Invoice Date 04/12/2019  
 Activity Billed Through 03/31/2019

**Regarding: Lamar/International Outdoor**

**00011**

Services:

|            |     |  |
|------------|-----|--|
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Total Services:                      \$7,128.00

Disbursements:

OB Companies/Simply Self Stora

Invoice number 59593

03/31/2019 Postage expense

6.80

Total Disbursements: 6.80  
\$6.80

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Client Number 5858                      WG  
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**Regarding: Lamar/International Outdoor**

**00011**

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|            |     | Total Services:                      \$1,224.00  |

Disbursements:

Total Disbursements:                      \$0.00

Manipulated Invoice?  
See pg. 2

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Client Number 5858 WG  
Invoice Number 60171  
Invoice Date 07/18/2019  
Activity Billed Through 06/30/2019

**Regarding: Lamar/International Outdoor 00011**

Services:

- 06/03/2019 CEL Telephone conference with Steve McKenney; receive and review correspondence from Patrick Depa; email to client regarding same; telephone conference with client.
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Total Services: \$3,921.00

*Manual Font change? Manipulation of total?*

Disbursements:

06/30/2019 Photocopy expense 3.75

Total Disbursements: \$3.75

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7505 W. Sand Lake Rd  
Orlando, FL 32819

Client Number 5858 WG  
Invoice Number 60331  
Invoice Date 08/23/2019  
Activity Billed Through 07/31/2019

**Regarding: Lamar/International Outdoor**

**00011**

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|            |     |   |
|------------|-----|---|
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| 07/25/2019 | CEL | Receive, review and reply to emails from Lamar's attorneys; review and approve order regarding IO discovery motion; receive and review Potter motion to withdraw as counsel.  |
| 07/25/2019 | CEL | Receive and review IO emergency motion regarding computer inspection and Lamar response to same; attention to preparing concurrence in Lamar response and filing same; receive and review court of appeals decisions regarding same.  |
| 07/25/2019 | CEL | Receive and review deposition notices regarding Sieving and computer expert; receive, review and reply to emails from IO's and Lamar's attorneys regarding computer inspection issues.  |
| 07/25/2019 | WG  | Review emails regarding relief from judgment; conference with Chris LeVasseur regarding same.   |
| 07/26/2019 | CEL | Receive, review and reply to emails from Lamar and IO counsel regarding computer inspection issues; telephone conference with Patrick Depa; telephone conference with Lamar's attorney; receive and review email from Judge Anderson's staff attorney; receive and review emergency motion regarding computer inspection and IO's response to same. |
| 07/26/2019 | WG  | Review emails regarding update on litigation; telephone conference with Kyle Schmutzler and Chris LeVasseur regarding same.   |
| 07/30/2019 | CEL | Receive and review Lamar response to motion to withdraw and motion for stay of proceedings.   |
| 07/30/2019 | CEL | Receive and review discovery requests from International Outdoor and draft response to same.  |
| 07/30/2019 | CEL | Receive, review and reply to emails from Lamar's attorney regarding computer inspection motion; receive and review expert affidavit regarding same.   |
| 07/31/2019 | CEL | Appear in court for hearing on various motions; email to client regarding same.   |
| 07/31/2019 | WG  | Conference with Chris LeVasseur regarding results of hearing.   |

Total Services: \$8,359.00

Disbursements:

|            |                   |      |
|------------|-------------------|------|
| 07/31/2019 | Photocopy expense | 6.50 |
| 07/31/2019 | Postage expense   | 1.30 |

Total Disbursements: \$7.80