

IN CIRCUIT COURT
SIXTH JUDICIAL CIRCUIT

GREETINGS TO:

Circuit, South Dakota;

The Honorable Judge Bridget Mayer, Circuit Court Judge, Sixth Judicial Circuit,

COMES NOW, Plaintiff Bryan Reo, by and through his attorney of record, Robert T. Konrad, of Konrad Law, Prof. LLC of Pierre, South Dakota, who has been duly sworn and deposed upon his oath, does hereby apply for costs and disbursements as follows:

1. Plaintiff Bryan Reo filed a Summons and Verified Complaint in this matter on or about February 14, 2020. In that Verified Complaint, Plaintiff alleged that Defendant Martin Lindstedt and Defendant Susan April Bessman committed a fraudulent transfer of approximately

1800 acres of Stanley County real property. Plaintiff requested (along with other equitable relief), that the transfer be avoided pursuant to the Uniform Fraudulent Transfer Act codified in SDCL Chapter 54-8A.

2. After a preliminary injunction was granted in favor of Plaintiff, Plaintiff filed a Motion for Summary Judgment, and a hearing was held on the motion.

3. On September 30, 2021, The Honorable Judge Bridget Mayer issued a Memorandum Decision granting Plaintiff's Motion for Summary Judgment in its entirety.

4. On December 10, 2021 The Honorable Judge Bridget Mayer filed with the Court findings of fact and conclusions of law consistent with conclusion of the Memorandum Decision.

5. On January 4, 2022 The Honorable Judge Bridget Mayer filed with the court a Judgment and corresponding Money Judgments against Defendant Bessman and Defendant Lindstedt.

6. Plaintiff Bryan Reo is the prevailing party, having been granted his prayer for relief contained in his Verified Complaint. Furthermore Bryan Reo is the prevailing party pursuant to the reasoning contained in *Hewitt v. Felderman*, 841 N.W.2d. 258, 2018 S.D. 91.

7. Plaintiff Bryan Reo, being entitled thereto, does hereby make and file this Application for Costs and Disbursements pursuant to SDCL 15-6-54(d) and SDCL 15-17-37.

8. Plaintiff as the prevailing party in this civil action has necessarily incurred the following expenditures in gathering and procuring evidence and bringing this matter to trial:

FILING FEES:	\$512.90
POSTAGE:	\$258.45
PHOTOCOPIES:	\$453.60

SERVICE OF PROCESS FEES:	\$531.85
FEES (certified copies, etc)	\$18.50
PROFESSIONAL SERVICES (Transcript Court reporter, Appraisal, etc:)	\$5336.77
4/30/20 Transcript	\$86.90
6/8/20 Transcript	\$94.15
6/21/20 Transcript	\$840.07
7/15/21 Appraisal Fee	\$3727.50
7/20/21 Depo Reporter	\$588.15
TOTAL COSTS AND DISBURSEMENTS:	\$7112.07

9. The above-stated costs and disbursements were billed by the undersigned's law firm to Bryan Reo, and a summary of said costs (drafted by the undersigned) is attached hereto as Exhibit A. A true and correct copy of Plaintiff's legal billings with the itemized expenses is attached hereto as Exhibit B. Plaintiff's running legal balance, if any, retainer balance, and payment details have been redacted to protect confidential and irrelevant information.

WHEREFORE, the undersigned requests that pursuant to SDCL 15-6-54(b) the Clerk insert the above claimed amount of \$7112.07 in the Judgment, Money Judgment against Susan April Bessman, and Money Judgment against Martin Lindstedt; and further requests that this Court order that Defendants Martin Lindstedt and Susan April Bessman be held jointly and severally liable for the requested costs and disbursements.

Dated this 13th day of January, 2022.

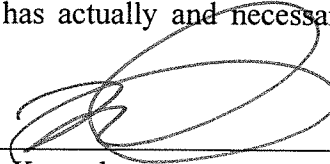
Konrad Law Prof. LLC



Robert Konrad
1110 East Sioux Avenue
Pierre, SD 57501
605-494-3004
rob@xtremejustice.com

State of South Dakota)
)SS
County of Hughes)

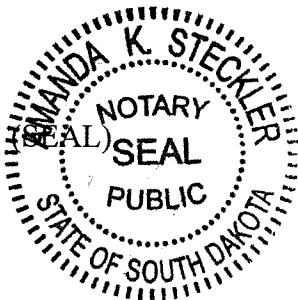
Robert T. Konrad, being first duly sworn, deposes and says that he has reviewed the above and swears the the Plaintiff Bryan Reo has expended in costs and disbursements, or is indebted therein as noted above and that the same has actually and necessarily been paid or incurred by and on behalf of Plaintiff Bryan Reo.



Robert T. Konrad

Subscribed and sworn to before me this 13th day of January, 2022.

Amanda K. Steckler
Notary Public
My Commission Expires: 3/12/2026



NOTICE

TO:

Kelli Caviness, Clerk of Courts for the County of Stanley County, Sixth Judicial Circuit, South Dakota;

Defendant Martin Lindstedt in this matter appearing pro se;

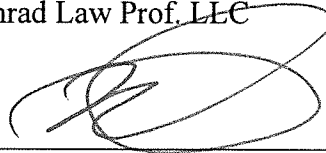
Defendant Susan April Bessman and her attorney Sarah Baron Houy; and

The Honorable Judge Bridget Mayer, Circuit Court Judge, Sixth Judicial Circuit, Stanley County, South Dakota.

IF NO OBJECTION TO THE ABOVE CLAIMED COSTS AND DISBURSEMENTS IS FILED WITH THE CLERK OF COURTS OF STANLEY COUNTY WITHIN TEN (10) DAYS AFTER SERVICE UPON YOU, THE CLERK WILL TAX THE SAME AS SET FORTH ABOVE AND WILL INSERT THE AMOUNT IN THE JUDGMENT AND MOENY JUDGMENTS AND DOCKET THE SAME PURSUANT TO SDCL 15-6-54(d).

Dated this 13th day of January, 2022.

Konrad Law Prof. LLC



Robert Konrad
1110 East Sioux Avenue
Pierre, SD 57501
605-494-3004
rob@xtremejustice.com

Certificate of Service

The undersigned hereby certifies that on the 13th day of January, 2022 he served a true and correct copy of the Application for Taxation of Costs and Disbursements and Notice upon the following persons in the following manner:

BY EMAIL TO:

Sarah Baron Houy
Attorney for Defendant Bessman
sbaronhouy@bangsmccullen.com
By way of Odyssey File and Serve

Martin Lindstedt
Pro Se Defendant
pastorlindstedt@gmail.com
(Courtesy)

AND BY USPS MAIL POSTAGE PREPAID TO THE FOLLOWING:

Martin Lindstedt
338 Rabbit Track Road
Granby, MO 64844

Dated this 13th day of January, 2022.



Robert Konrad

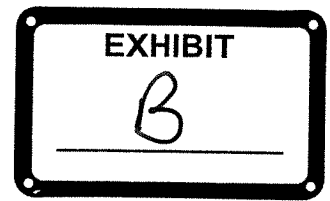
Addendum to Application for Costs - Summary

Dated	Filing Fees	Postage/Shipping	Photocopies	Service of Process	Fees	Professional Services (Transcript, Court Reporter, Appraisal)
INVOICE #37						
2/14/20	\$72.50					
2/24/20				\$40.00		
2/24/20				\$50.00		
2/24/20		\$119.82				
2/27/20				\$50.00		
2/27/20				\$68.85		
2/27/20				\$50.00		
2/28/20			\$19.50			
2/28/20			\$30.00			
2/29/20	\$30.00					
INVOICE # 65						
3/13/20	\$30.00					
3/13/20					\$2.00	
3/13/20		\$17.40				
3/14/20		\$9.90				
3/19/20			\$18.60			
3/20/20		\$9.90				
INVOICE # 85						
3/29/20			\$3.60			
3/29/20		\$2.20				
3/20/20				\$173.00		
3/30/20		\$0.55				
4/8/20			\$5.70			
4/20/20	\$30.00					
4/20/20		\$1.10				
4/23/20	\$30.00					
INVOICE #102						
4/30/20						\$86.90
INVOICE # 144						
6/5/20	\$30.00					
6/8/20						\$94.15
6/10/20	\$30.00					
6/16/20			\$2.40			
INVOICE # 186						
INVOICE # 223						

Dated	Filing Fees	Postage/Shipping	Photocopies	Service of Process	Fees	Professional Services (Transcript, Court Reporter, Appraisal)
8/3/20	\$32.50					
8/31/20			\$15.00			
INVOICE # 241						
9/3/20					\$6.00	
9/25/20			\$9.00			
INVOICE # 277						
10/1/20		\$2.50				
10/1/20	\$30.00					
INVOICE # 317						
11/2/20			\$0.45			
11/2/20	\$30.00					
11/18/20		\$0.65				
11/25/20			\$5.10			
INVOICE # 345						
12/6/20			\$6.60			
12/7/20		\$0.50				
12/22/20			\$13.80			
12/23/20			\$15.60			
INVOICE # 385						
1/5/21			\$1.35			
INVOICE # 458						
2/3/21		\$3.20				
2/3/21			\$12.75			
INVOICE # 498						
4/14/21		\$0.51				
4/14/21			\$1.80			
4/15/21			\$10.20			
4/15/21				\$100.00		
4/16/21		\$2.20				
4/16/21			\$5.70			
4/18/21			\$2.40			
4/19/21		\$50.30				
4/22/21		\$1.11				
INVOICE # 534						
4/30/21	\$72.45					

Dated	Filing Fees	Postage/Shipping	Photocopies	Service of Process	Fees	Professional Services (Transcript, Court Reporter, Appraisal)
5/6/21	\$23.00					
5/12/21			\$1.20			
INVOICE # 571						
6/9/21		\$0.51				
6/14/21		\$0.51				
6/15/21			\$1.20			
6/15/21		\$0.51				
6/21/21		\$0.51				
6/21/21						\$840.07
6/25/21			\$73.20			
INVOICE # 601						
7/1/21			\$10.20			
7/8/21		\$0.91				
7/15/21			\$12.30			
7/15/21						\$3727.50
7/19/21		\$0.51				
7/20/21						\$588.15
7/26/21			\$129.75			
7/26/21					\$2.50	
7/26/21					\$8.00	
7/28/21		\$0.51				
INVOICE # 658						
7/27/21		\$11.10				
8/13/21			\$0.30			
8/25/21			\$13.50			
8/25/21		\$2.00				
8/30/21			\$1.50			
8/30/21		\$0.53				
8/30/21			\$0.45			
8/30/21		\$0.53				
INVOICE # 694						
9/9/21			\$3.30			
9/9/21		\$15.69				
9/27/21			\$0.75			
INVOICE # 805						
10/28/21			\$0.30			
11/12/21			\$0.45			
11/12/21		\$0.93				

Dated	Filing Fees	Postage/Shipping	Photocopies	Service of Process	Fees	Professional Services (Transcript, Court Reporter, Appraisal)
11/14/21			\$4.20			
11/15/21			\$0.15			
11/23/21			\$5.40			
11/23/21		\$0.93				
11/30/21			\$1.35			
11/30/21	\$72.45					
12/13/21			\$3.90			
12/25/21			\$4.05			
12/25/21		\$0.93				
12/25/21			\$6.60			
TOTALS	\$512.90	\$258.45	\$453.60	\$531.85	\$18.50	\$5336.77
Grand Total:	\$7112.07					



INVOICE

Date: 02/29/2020

Invoice #: 37

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 03/30/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/24/2020	RTK Review client supplied documents	0.20	\$205.00	\$41.00
01/30/2020	RTK Telephone call with client	0.20	\$205.00	\$41.00
02/06/2020	RTK Draft summons and complaint, review client documents, research statutes, email to client	1.00	\$205.00	\$205.00
02/07/2020	RTK Draft a summons and complaint, review client documents, client emails	3.10	\$205.00	\$635.50
02/08/2020	RTK Draft TPO documents, affidavit, attorney certification, update summons and complaint with client information regarding pending lawsuits	2.40	\$205.00	\$492.00
02/09/2020	RTK Emails with client, finalize summons and complaint, email to client, start case filing statement	0.30	\$205.00	\$61.50
02/11/2020	RTK Compile info for civil case filing statment	0.10	\$205.00	\$20.50
02/12/2020	RTK Phone call with client	0.50	\$205.00	\$102.50
02/13/2020	RTK Review client emails	0.20	\$205.00	\$41.00
02/14/2020	RTK File all documents, call with clerk	0.80	\$205.00	\$164.00
02/17/2020	RTK Review process server locations, preferences	0.20	\$205.00	\$41.00
02/18/2020	RTK Call with client, check file status	0.30	\$205.00	\$61.50
02/19/2020	RTK Check filings	0.10	\$205.00	\$20.50

Konrad Law, Prof. L.L.C.
 1110 East Sioux Avenue
 Pierre, SD 57501
 Phone: (605)-494-3004 Fax: (605)-494-3005
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02/20/2020	RTK	Check website status, respond to client, emails with clerks re: status	0.20	\$205.00	\$41.00
02/21/2020	RTK	Call with Missouri and Florida, need service and affidavit return, review file stamped information	0.50	\$205.00	\$102.50
02/24/2020	RTK	Research TRO procedure, call with client, draft documents for service, calls with sheriffs office, draft long TRO request to judge, mail service paperwork, draft order	2.60	\$205.00	\$533.00
02/25/2020	RTK	Review new rules 26 filing, call with client, draft affidavit, scheduling, email to court	1.20	\$205.00	\$246.00
02/26/2020	RTK	Review Lis Pendens applicability, review Judge emails, calls with client, file 2nd affidavit	1.40	\$205.00	\$287.00
02/27/2020	RTK	Draft lis pendens, call with client, file lis pendens, draft TRO, notice, draft hearing notice, calls re: Bessman location, draft documents for new service, email with client, call with St. John's County, review court emails, scheduling	3.10	\$205.00	\$635.50

For professional services rendered	18.40	\$3,772.00
Service Tax		\$245.18

Additional Charges

Date		Details	Quantity	Rate	Amount
02/14/2020	RTK	Initial filing fee for Stanley County Envelope number 167-6941	1	\$72.50	\$72.50
02/24/2020	RTK	FL Services Fees	1	\$40.00	\$40.00
02/24/2020	RTK	Lindstedt Service	1	\$50.00	\$50.00
02/24/2020	RTK	Overnight shipping to the Newton County sheriffs office and the St. Johns County sheriffs office Paid by check 106 From Konrad law	1	\$119.82	\$119.82
02/27/2020	RTK	Pay to Newton Co. Sheriff office - service Lindstedt - check #110	1	\$50.00	\$50.00
02/27/2020	RTK	Pay to Fedex - 2nd service to Bessen Lindstedt in Newton Co. sheriff office - Check # 111	1	\$68.85	\$68.85
02/27/2020	RTK	Newton county sheriff fee chk #108	1	\$50.00	\$50.00
02/28/2020	RTK	Document copies 130x.15	130	\$0.15	\$19.50
02/28/2020	RTK	Document copies 200x.15	200	\$0.15	\$30.00

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02/29/2020	RTK	Register of deeds filing fee for lis pendens	1	\$30.00	\$30.00
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Total additional charges	\$530.67
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Sales Tax	\$0.74
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Total Tax	\$245.92
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Invoice Amount	\$4,548.59
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

Konrad Law, Prof. L.L.C.
1110 East Sioux Avenue
Pierre, SD 57501
Phone: (605)-494-3004 Fax: (605)-494-3005
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INVOICE

Date: 03/27/2020

Invoice #: 65

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 04/26/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
02/28/2020	RTK Draft affidavit and file with Register of Deeds	0.80	\$205.00	\$164.00
03/02/2020	RTK Review Bessman response, email to client	0.05	\$205.00	\$10.25
03/03/2020	RTK Call with client, call with Newton Co., review Lindstedt filing	0.40	\$205.00	\$82.00
03/04/2020	RTK Call with Newton Co.	0.05	\$205.00	\$10.25
03/05/2020	RTK Call with client, call with Newton Co. re: service	0.40	\$205.00	\$82.00
03/06/2020	RTK Calls with Newton Co. Sheriff, call with client, review client provided documents re: Bessman history, call with sheriff	0.50	\$205.00	\$102.50
03/09/2020	RTK Call with client, draft affidavit, email with client, file affidavit of service from Newton Co.	0.50	\$205.00	\$102.50
03/10/2020	RTK Prepare for hearing, call with client, call with Todd S.	1.10	\$205.00	\$225.50
03/11/2020	RTK Prepare for hearing, calls with client, make court appearance, draft order extending trd, call with client, draft attorney affidavit	2.20	\$205.00	\$451.00
03/12/2020	RTK call with client, call with service contacts, draft and file notice of entry, notice of hearing	0.05	\$205.00	\$10.25
03/13/2020	RTK Draft and file affidavit, file with register of deeds, letter to Lindstedt with copies, draft cert service	0.80	\$205.00	\$164.00
03/15/2020	RTK Draft and file amended certificate of service and	0.20	\$205.00	\$41.00

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messages with client concerning online posting of
 update from defendant regarding South Dakota
 lawsuit.

03/16/2020	RTK	Emails with HPS re: service	0.40	\$205.00	\$82.00
03/17/2020	RTK	Call with client, email with HPS	0.20	\$205.00	\$41.00
03/19/2020	RTK	Call with client, draft certificate, call with HPS, email with HPS, compile letter to Bessman, review affidavit, review service rules	0.70	\$205.00	\$143.50
03/20/2020	RTK	Emails with HPS, call with client, mail all documents to Bessman, draft certificates of service	0.50	\$205.00	\$102.50
03/24/2020	RTK	Email with HPS, review affidavit	0.10	\$205.00	\$20.50
03/25/2020	RTK	Phone call with client, review Lindstedt filing, email with court, email with HPS	0.45	\$205.00	\$92.25
03/26/2020	RTK	Call with client, prepare for motion hearing, review mailing and prepare for service arguments	0.60	\$205.00	\$123.00

For professional services rendered	10.00	\$2,050.00
Service Tax		\$133.25

Additional Charges

Date	Details	Quantity	Rate	Amount
03/13/2020	RTK Register TR 0 Extended , <i>Register of Deeds</i>	1	\$30.00	\$30.00
03/13/2020	RTK Certified copy fee	1	\$2.00	\$2.00
03/13/2020	RTK Copies	116	\$0.15	\$17.40
03/14/2020	RTK Postage Expense - Check # 126	1	\$9.90	\$9.90
03/19/2020	RTK Copies 124 x .15	124	\$0.15	\$18.60
03/20/2020	RTK Postage	1	\$9.90	\$9.90

Total additional charges	\$87.80
Sales Tax	\$1.02

Total Tax	\$134.27
Invoice Amount	\$2,272.07

Konrad Law, Prof. L.L.C.

1110 East Sioux Avenue

Pierre, SD 57501

Phone: (605)-494-3004 Fax: (605)-494-3005

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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

Konrad Law, Prof. L.L.C.
1110 East Sioux Avenue
Pierre, SD 57501
Phone: (605)-494-3004 Fax: (605)-494-3005
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INVOICE

Date: 04/30/2020

Invoice #: 85

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 05/30/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/27/2020	RTK Prepare for hearing, call with client, attend hearing, draft order, emails with court	2.20	\$205.00	\$451.00
03/29/2020	RTK Draft notice of hearing, notice of entry, send copies to Defendants, review Lindstedt answer, letter to client	0.60	\$205.00	\$123.00
03/30/2020	RTK Call with client, review online answer, pay for service	0.20	\$205.00	\$41.00
03/31/2020	RTK Review answer from Lindstedt	0.25	\$205.00	\$51.25
04/01/2020	RTK Call with client re: new representation	0.10	\$205.00	\$20.50
04/03/2020	RTK Emails re: transcript request	0.05	\$205.00	\$10.25
04/05/2020	RTK Review client supplied documents and emails	0.20	\$205.00	\$41.00
04/06/2020	RTK Call with client, schedule phone call with Riter Firm, call with Riter Firm, call with client	1.40	\$205.00	\$287.00
04/07/2020	RTK Review certificate of service	0.05	\$205.00	\$10.25
04/08/2020	RTK Review stipulation, email with client, email with Kyriss	0.20	\$205.00	\$41.00
04/09/2020	RTK Review email from Kyriss	0.10	\$205.00	\$20.50
04/10/2020	RTK Review admission of service	0.10	\$205.00	\$20.50
04/14/2020	RTK Review updated stipulation, send signed stip to Kyriss, request stamped document	0.20	\$205.00	\$41.00
04/15/2020	RTK Phone call with client	0.55	\$205.00	\$112.75

Konrad Law, Prof. L.L.C.

1110 East Sioux Avenue

Pierre, SD 57501

Phone: (605)-494-3004 Fax: (605)-494-3005

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04/20/2020	RTK	Received certified copy, send affidavit by mail	0.15	\$205.00	\$30.75
04/27/2020	RTK	Review register of deeds filing, email to client	0.10	\$205.00	\$20.50
04/29/2020	RTK	Review answer, email to client	0.20	\$205.00	\$41.00

For professional services rendered	6.65	\$1,363.25
Service Tax		\$88.61

Additional Charges

Date		Details	Quantity	Rate	Amount
03/29/2020	RTK	Copies	24	\$0.15	\$3.60
03/29/2020	RTK	Postage	4	\$0.55	\$2.20
03/30/2020	RTK	HPS Process Service Expense	1	\$173.00	\$173.00
03/30/2020	RTK	Postage	1	\$0.55	\$0.55
04/08/2020	RTK	Copies 18+20	38	\$0.15	\$5.70
04/20/2020	RTK	Stanley Co. - Register of Deeds / Bessman, <i>Cert Copy / Filing fee</i>	1	\$30.00	\$30.00
04/20/2020	RTK	<i>Postage x 2</i>	2	\$0.55	\$1.10
04/23/2020	RTK	Filing fee - Affidavit	1	\$30.00	\$30.00

Total additional charges	\$246.15
Sales Tax	\$3.63

Total Tax	\$92.24
Invoice Amount	\$1,701.64

Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

Konrad Law, Prof. L.L.C.
1110 East Sioux Avenue
Pierre, SD 57501
Phone: (605)-494-3004 Fax: (605)-494-3005
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INVOICE

Date: 05/29/2020

Invoice #: 102

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 06/28/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/30/2020	RTK	Call with client, review transcript, pay invoice, email re: invoice	1.00	\$205.00	\$205.00
05/01/2020	RTK	Email with Kyriss	0.05	\$205.00	\$10.25
05/12/2020	RTK	Review letter form Kyriss	0.10	\$205.00	\$20.50
05/13/2020	RTK	Phone call with client re: settlement offer, work on response	0.80	\$205.00	\$164.00
05/14/2020	RTK	Review letter, draft response, email to client	0.40	\$205.00	\$82.00
05/15/2020	RTK	Clean up letter, send off to Kyriss	0.10	\$205.00	\$20.50
05/19/2020	RTK	Email re: Bessman objection	0.10	\$205.00	\$20.50
05/20/2020	RTK	Phone call with client re: stipulation be Bessman	0.40	\$205.00	\$82.00
05/21/2020	RTK	Meet with Kyriss, call with client	0.45	\$205.00	\$92.25
05/22/2020	RTK	Scheduling emails	0.20	\$205.00	\$41.00
05/26/2020	RTK	Email with court re: new judge, email requesting expedited hearing	0.25	\$205.00	\$51.25
05/27/2020	RTK	Emails re: continuance and extension of order	0.20	\$205.00	\$41.00

For professional services rendered

4.05

\$830.25

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Service Tax \$53.97

Additional Charges

Date	Details	Quantity	Rate	Amount
04/30/2020	RTK Transcript Fee	1	\$86.90	\$86.90

Total additional charges \$86.90

Sales Tax \$1.30

Total Tax \$55.27

Invoice Amount \$972.42

Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 07/02/2020

Invoice #: 144

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 08/01/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
05/29/2020	RTK Call with Mona	0.40	\$205.00	\$82.00
06/01/2020	RTK Review emails re: continuance and telephone hearing	0.20	\$205.00	\$41.00
06/02/2020	RTK Draft and file noa, call with client, emails with Lindstedt, call to Lindstedt	0.75	\$205.00	\$153.75
06/03/2020	RTK Prepare for motion hearing, attend motion hearing, meet with Kyriss, call with client emails re: order	1.60	\$205.00	\$328.00
06/04/2020	RTK Draft and file order, email to court, email with client, review signed order, review Lindstedt response, phone call with client	1.00	\$205.00	\$205.00
06/05/2020	RTK Draft affidavit, deliver register of deeds, file, get certified copy, file with court at Stanley County, draft notice of entry, letters to defendant	0.85	\$205.00	\$174.25
06/07/2020	RTK Review transcript, pay invoice, email to client	0.45	\$205.00	\$92.25
06/08/2020	RTK Message from client, call with client, notes to file	0.20	\$205.00	\$41.00
06/09/2020	RTK Email re: transcripts	0.05	\$205.00	\$10.25
06/12/2020	RTK review caselaw re: standing	0.50	\$205.00	\$102.50
06/16/2020	RTK Research and draft response to Lindstedt's objection, file with court and email to judge and Mr. Lindstedt	3.50	\$205.00	\$717.50
06/30/2020	RTK Emails with client re: case status, review Lind	0.10	\$205.00	\$20.50

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06/30/2020	RTK	Review filings, emails with client, call with Schrieber	0.40	\$205.00	\$82.00
07/01/2020	RTK	Emails with clerk, call with client	0.25	\$205.00	\$51.25

For professional services rendered	10.25	\$2,101.25
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Service Tax	\$136.58
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Additional Charges

Date	Details	Quantity	Rate	Amount
06/05/2020	RTK Stanley Co. Register of Deeds, chk#151	1	\$30.00	\$30.00
06/08/2020	RTK Transcript of 6/3 Hearing	1	\$94.15	\$94.15
06/10/2020	RTK Affidavit - Register of Deeds <i>filing fee</i>	1	\$30.00	\$30.00
06/16/2020	RTK Copies	16	\$0.15	\$2.40

Total additional charges	\$156.55
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Sales Tax	\$2.35
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Total Tax	\$138.93
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Invoice Amount	\$2,396.73
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 07/31/2020

Invoice #: 186

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 08/30/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/05/2020	RTK Email with client re: Lindstedt filings	0.10	\$205.00	\$20.50
07/08/2020	RTK Email with client	0.05	\$205.00	\$10.25
07/10/2020	RTK Phone call with client re: case status	0.10	\$205.00	\$20.50
07/15/2020	RTK Email with Bessman's attorney	0.10	\$205.00	\$20.50
07/24/2020	RTK Phone call with clerk, phone call with client	0.45	\$205.00	\$92.25
07/27/2020	RTK Review summary email, print for file, notes to file	0.10	\$205.00	\$20.50
07/30/2020	RTK Speak with court reporter regarding decision timeline, call from client regarding land valuation	0.10	\$205.00	\$20.50

For professional services rendered	1.00	\$205.00
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Service Tax		\$13.33
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Total Tax	\$13.33
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Invoice Amount	\$218.33
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Payment Received

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1110 East Sioux Avenue

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Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 09/01/2020

Invoice #: 223

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 10/01/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/31/2020	RTK Review decision, phone call with client, email to client	0.40	\$205.00	\$82.00
08/03/2020	RTK Work on drafting order, send order to court, draft and file Notice of Entry, file with clerk of courts, get cert. copy from Hughes Co., file with Stanley Co. Register of Deeds, email re: scheduling	1.30	\$205.00	\$266.50
08/04/2020	RTK Emails re: scheduling, phone call with client, file notice	0.40	\$205.00	\$82.00
08/05/2020	RTK Scheduling, email with court, email with Kyriss, phone call with client, email with court	0.60	\$205.00	\$123.00
08/07/2020	RTK Review Lindstedt's objection	0.15	\$205.00	\$30.75
08/09/2020	RTK Review federal filings, email to client	0.20	\$205.00	\$41.00
08/10/2020	RTK Emails re: court security, draft and file amended notice of hearing	0.10	\$205.00	\$20.50
08/12/2020	RTK Review Lindstedt federal filing	0.05	\$205.00	\$10.25
08/14/2020	RTK Emails re: scheduling	0.05	\$205.00	\$10.25
08/17/2020	RTK Status email from client	0.05	\$205.00	\$10.25
08/18/2020	RTK Emails, review Lindstedt filing	0.10	\$205.00	\$20.50
08/19/2020	RTK Review Martin Lindstedt filing	0.05	\$205.00	\$10.25
08/22/2020	RTK Review and print docket sheet	0.10	\$205.00	\$20.50

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08/24/2020	RTK	Phone call with client re: case status	0.30	\$205.00	\$61.50
08/25/2020	RTK	Phone call with Mona	0.15	\$205.00	\$30.75
08/26/2020	RTK	Review order on appearance/cell phone draft NOE, file, emails to client, emails with Bessman attorney	0.50	\$205.00	\$102.50
08/28/2020	RTK	Review Lindstedt emails	0.10	\$205.00	\$20.50
08/30/2020	RTK	Prepare for PI hearing	3.80	\$205.00	\$779.00
08/31/2020	RTK	Prepare exhibits, prepare for hearing wait in attendance meet with client, attend hearing, meet with client	6.00	\$205.00	\$1,230.00

For professional services rendered	14.40	\$2,952.00
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Service Tax		\$191.88
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Additional Charges

Date		Details	Quantity	Rate	Amount
08/03/2020	RTK	<i>Certified copies and file w/ keys of deeds</i> and copies	1	\$32.50	\$32.50
08/31/2020	RTK	Copies	100	\$0.15	\$15.00

Total additional charges	\$47.50
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Sales Tax	\$0.71
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Total Tax	\$192.59
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Invoice Amount	\$3,192.09
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 10/01/2020

Invoice #: 241

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 10/31/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/03/2020	RTK Phone call re: media publication	0.20	\$205.00	\$41.00
09/04/2020	RTK Phone call with Huff, phone call with client, email with Kyriss re: exhibits	0.30	\$205.00	\$61.50
09/10/2020	RTK Phone call with client	0.10	\$205.00	\$20.50
09/18/2020	RTK Phone call from client and review email to the judge	0.50	\$205.00	\$102.50
09/21/2020	RTK Review Lindstedt filings and save	0.10	\$205.00	\$20.50
09/24/2020	RTK Work on findings of fact and conclusions of law	3.40	\$205.00	\$697.00
09/25/2020	RTK Revise and finish FFCL, file with court and letter to Lindstedt and serve	1.50	\$205.00	\$307.50
09/28/2020	RTK Review client email, memo to file, call with client	0.20	\$205.00	\$41.00
09/29/2020	RTK Phone call with client, review emails and court order	0.30	\$205.00	\$61.50
09/30/2020	RTK Review competency email, draft proposed order, email to court	0.75	\$205.00	\$153.75

For professional services rendered	7.35	\$1,506.75
Service Tax		\$97.94

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Additional Charges

Date	Details	Quantity	Rate	Amount
09/03/2020	RTK Certified Copy	1	\$6.00	\$6.00
09/25/2020	RTK Copies	60	\$0.15	\$9.00

Total additional charges \$15.00

Sales Tax \$0.09

Total Tax \$98.03

Invoice Amount \$1,619.78

Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 10/30/2020

Invoice #: 277

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 11/29/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
10/01/2020	RTK Emails re: order, draft notice of entry of order, draft affidavit, deliver documents to Stanley Co. Register of Deeds	0.75	\$205.00	\$153.75
10/06/2020	RTK Review email from Kody Kyriss, calculate days, respond	0.20	\$205.00	\$41.00
10/07/2020	RTK Review transcript, email with Kody Kyriss	0.20	\$205.00	\$41.00
10/10/2020	RTK Phone call with client re bankruptcy. Estate. Update on Ohio cases.	0.20	\$205.00	\$41.00
10/18/2020	RTK Review Lindstedt filings, email to court	0.70	\$205.00	\$143.50
10/21/2020	RTK Phone call with client	0.40	\$205.00	\$82.00
10/22/2020	RTK Email with client, review Lindstedt ranting email	0.10	\$205.00	\$20.50
10/27/2020	RTK Phone call with client	0.15	\$205.00	\$30.75
For professional services rendered		2.70		\$553.50
Service Tax				\$35.98

Additional Charges

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Date	Details	Quantity	Rate	Amount
10/01/2020	RTK Postage - Certified Copy	1	\$2.50	\$2.50
10/01/2020	RTK Stanley Co. Register of Deeds #183	1	\$30.00	\$30.00

Total additional charges	<u>\$32.50</u>
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Total Tax	\$35.98
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Invoice Amount	<u>\$621.98</u>
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 11/30/2020

Invoice #: 317

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 12/30/2020

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
10/30/2020	RTK Phone call with client, review Lindstedt answer, quickly go through FFCL	0.30	\$205.00	\$61.50
11/02/2020	RTK Review FFCL, draft order, email to court with order, review Lindstedt objection, file emails by affidavit, draft affidavit, deliver and file with Register of Deeds, phone calls with client, review Lindstedt objections, ranting emails, draft notice of entry of order	2.90	\$205.00	\$594.50
11/04/2020	RTK Phone call from Stanley Co. prosecutor	0.25	\$205.00	\$51.25
11/05/2020	RTK Phone call with client re: possible indictment	0.20	\$205.00	\$41.00
11/08/2020	RTK Phone call with client re: case status, possible criminal indictment against Lindstedt	0.15	\$205.00	\$30.75
11/09/2020	RTK Review documents, email to client, review motion for new trial and motion to set aside judgment, review statutes	0.60	\$205.00	\$123.00
11/10/2020	RTK Phone call with client, review Lindstedt filings	0.50	\$205.00	\$102.50
11/17/2020	RTK Phone call with client	0.20	\$205.00	\$41.00
11/18/2020	RTK Draft and file affidavit with emails, file response to Lindstedt motion	1.50	\$205.00	\$307.50
11/20/2020	RTK Review Lindstedt rant email to Judge, phone call with client re: appeal options	0.45	\$205.00	\$92.25

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11/23/2020	RTK	Review various emails to court, review Lindstedt motion, draft proposed order, email with court	1.50	\$205.00	\$307.50
11/24/2020	RTK	File proposed order	0.05	\$205.00	\$10.25
11/25/2020	RTK	Research response to request for indigency, draft response, file with courts, review signed order, phone call with client re: indictment (only billed half time), draft and send notice of entry of order, email with client and defendants	3.60	\$205.00	\$738.00
11/28/2020	RTK	Review Lindstedt, notice of appeal, phone call with client	0.65	\$205.00	\$133.25

For professional services rendered	12.85	\$2,634.25
Service Tax		\$171.23

Additional Charges

Date		Details	Quantity	Rate	Amount
11/02/2020	RTK	Copies	3	\$0.15	\$0.45
11/02/2020	RTK	Stanley Register of Deeds	1	\$30.00	\$30.00
11/18/2020	RTK	Postage	1	\$0.65	\$0.65
11/25/2020	RTK	Copies	34	\$0.15	\$5.10

Total additional charges	\$36.20
Sales Tax	\$0.53

Total Tax	\$171.76
Invoice Amount	\$2,842.21

Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 12/31/2020

Invoice #: 345

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 01/30/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/01/2020	RTK Phone call with client, review federal documents granting pretrial summary judgment	0.75	\$205.00	\$153.75
12/02/2020	RTK Phone calls with client re: status of Lindstedt notice of appeal, review statutes re: challenging affidavit, review Lindstedt email to judge, review appeal time frame statutes, review summary email, discuss contents of demand letter	1.40	\$205.00	\$287.00
12/03/2020	RTK Email re: affidavit	0.10	\$205.00	\$20.50
12/04/2020	RTK Phone call with client	0.25	\$205.00	\$51.25
12/06/2020	RTK Review client messages, emails, phone call with client, review file for shooting Granby threat, send to client, review notice of appeal and clerk's letter, send copies to client, review appeal statute for serving Supreme Court	0.80	\$205.00	\$164.00
12/07/2020	RTK Review Judge's order, draft and file response, phone call with client	1.85	\$205.00	\$379.25
12/09/2020	RTK Review transcript request	0.25	\$205.00	\$51.25
12/10/2020	RTK Emails with client, review Lindstedt filings	0.30	\$205.00	\$61.50
12/12/2020	RTK Review Lindstedt filings, call with client	0.30	\$205.00	\$61.50
12/15/2020	RTK Phone call with client re: status of Ohio appeals	0.20	\$205.00	\$41.00

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12/18/2020	RTK	Review orders, draft and file no entry of order, phone call with client	0.60	\$205.00	\$123.00
12/20/2020	RTK	Draft demand letter, email to client	1.00	\$205.00	\$205.00
12/21/2020	RTK	Emails re: demand letter	0.10	\$205.00	\$20.50
12/22/2020	RTK	Compile exhibits, work on demand letter draft, email to client	1.20	\$205.00	\$246.00
12/23/2020	RTK	Finalize demand letter, go through complaint, Ohio statutes, hand deliver, make changes with Ohio updates	1.20	\$205.00	\$246.00
12/28/2020	RTK	Review Lindstedt filings, review Ohio statutes, email with Kyriss	0.15	\$205.00	\$30.75
12/29/2020	RTK	Phone call with client, review appellate time frame rules, email to client	0.30	\$205.00	\$61.50
12/30/2020	RTK	Review federal order, review Lindstedt filings	0.20	\$205.00	\$41.00

For professional services rendered	10.95	\$2,244.75
Service Tax		\$145.91

Additional Charges

Date	Details	Quantity	Rate	Amount
12/06/2020	RTK Copies	44	\$0.15	\$6.60
12/07/2020	RTK Postage	1	\$0.50	\$0.50
12/22/2020	RTK Copies	92	\$0.15	\$13.80
12/23/2020	RTK Copies	104	\$0.15	\$15.60

Total additional charges	\$36.50
Sales Tax	\$0.54

Total Tax	\$146.45
Invoice Amount	\$2,427.70

Payment Received

Konrad Law, Prof. L.L.C.

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Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 01/29/2021

Invoice #: 385

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 02/28/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
12/31/2020	RTK Email with Kody Kyriss, phone call with client	0.35	\$205.00	\$71.75
01/03/2021	RTK Phone call with client, email with Kody, emails with Kyriss	0.45	\$205.00	\$92.25
01/05/2021	RTK Email with Kyriss, call with Reo, prepare for meeting, attend meeting, phone call with client	2.50	\$205.00	\$512.50
01/06/2021	RTK Phone call with client re: new lawsuits	0.55	\$205.00	\$112.75
01/11/2021	RTK Phone call with client	0.10	\$205.00	\$20.50
01/15/2021	RTK Phone call with client, review correspondence, email with Bessman's attorney	0.45	\$205.00	\$92.25
01/19/2021	RTK Review Ohio appeal document, email with client	0.15	\$205.00	\$30.75
01/20/2021	RTK Phone call with client re: case status	0.25	\$205.00	\$51.25
01/22/2021	RTK Email with Kody Kyriss re: lease	0.10	\$205.00	\$20.50
01/24/2021	RTK Phone call with client	0.40	\$205.00	\$82.00
01/28/2021	RTK Review Supreme Court status, work on motion to dismiss	0.40	\$205.00	\$82.00

For professional services rendered

5.70

\$1,168.50

Service Tax

\$75.95

Konrad Law, Prof. L.L.C.

1110 East Sioux Avenue

Pierre, SD 57501

Phone: (605)-494-3004 Fax: (605)-494-3005

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Additional Charges

Date	Details	Quantity	Rate	Amount
01/05/2021	RTK Copies	9	\$0.15	\$1.35

Total additional charges	\$1.35
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Sales Tax	\$0.02
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Total Tax	\$75.97
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Invoice Amount	\$1,245.82
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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1110 East Sioux Avenue
Pierre, SD 57501
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INVOICE

Date: 03/31/2021

Invoice #: 458

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 04/30/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
01/30/2021	RTK Phone call with client	0.40	\$205.00	\$82.00
02/03/2021	RTK draft affidavit, phone call with Supreme Court, arrange and assemble motion and copies, hand deliver, phone call with client, meet with Mona Weiger	1.50	\$205.00	\$307.50
02/03/2021	RTK Draft motion to dismiss, email with client and phone call with client, compile exhibits	1.70	\$205.00	\$348.50
02/04/2021	RTK Phone call with client	0.15	\$205.00	\$30.75
02/05/2021	RTK Email with Kyriss	0.05	\$205.00	\$10.25
02/10/2021	RTK Messages with client re: new OH order	0.05	\$205.00	\$10.25
02/11/2021	RTK Phone call with client	0.25	\$205.00	\$51.25
02/15/2021	RTK Email with client, review Briston email	0.15	\$205.00	\$30.75
02/16/2021	RTK Phone call with client	0.15	\$205.00	\$30.75
02/20/2021	RTK Phone call with client	0.15	\$205.00	\$30.75
02/28/2021	RTK Emails with client review judgment registration	0.20	\$205.00	\$41.00
03/01/2021	RTK Phone call with client re: case status, review order documents appeal	0.40	\$205.00	\$82.00
03/02/2021	RTK Phone call with client	0.40	\$205.00	\$82.00
03/03/2021	RTK Email with client, research sanction issue, email with	0.85	\$205.00	\$174.25

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client, suggest sanctions on merits, not by default or admission, phone call with client

03/04/2021	RTK	Review motion to withdraw, phone call with client	0.40	\$205.00	\$82.00
03/08/2021	RTK	File foreign judgment, phone call with client re: case status, phone call with Clerk of Courts	0.80	\$205.00	\$164.00
03/09/2021	RTK	Deliver originals to clerk, meet with clerk, message from client	0.10	\$205.00	\$20.50
03/11/2021	RTK	Emails with clerks office, phone call with client, email to client, letter from clerk	0.25	\$205.00	\$51.25
03/12/2021	RTK	Review Marty's appeal documents, review notice of appearance and new attorney information, phone call with client, review proposed orders	0.30	\$205.00	\$61.50
03/13/2021	RTK	Phone call with client re: new lawyer, setting motion hearings	0.20	\$205.00	\$41.00
03/16/2021	RTK	Phone call with client, review Marshal email, phone call with client	0.60	\$205.00	\$123.00
03/17/2021	RTK	Phone call with client, discuss new lawyer and settlement options/strategy	0.20	\$205.00	\$41.00
03/18/2021	RTK	Review case summary provided by client, phone call with client, review NOE	0.30	\$205.00	\$61.50
03/18/2021	RTK	Phone call with client re: case status, review final withdrawal order	0.15	\$205.00	\$30.75
03/23/2021	RTK	Messages from client, review NOE order on motion to withdraw	0.05	\$205.00	\$10.25
03/24/2021	RTK	Prepare for RC meeting	0.40	\$205.00	\$82.00
03/25/2021	RTK	Prepare for meeting, meet with Mark Marshall at his office, phone calls with client	1.40	\$205.00	\$287.00
03/26/2021	RTK	Phone calls with client re: settlement agreement, work on settlement agreement	0.40	\$205.00	\$82.00
03/29/2021	RTK	Meet with Register of Deeds, phone call with Mark Marshall, review new federal judgement, draft settlement agreement, email to client	5.20	\$205.00	\$1,066.00
03/30/2021	RTK	Review new 500k judgement, email to Marshall, phone call with Reo	0.80	\$205.00	\$164.00

For professional services rendered	17.95	\$3,679.75
Service Tax		\$239.18

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Additional Charges

Date	Details	Quantity	Rate	Amount
02/03/2021	RTK Postage	2	\$1.60	\$3.20
02/03/2021	RTK Copies	85	\$0.15	\$12.75

Total additional charges \$15.95

Sales Tax \$0.19

Total Tax \$239.37

Invoice Amount \$3,935.07

Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 04/30/2021

Invoice #: 498

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 05/30/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
04/01/2021	RTK Revise settlement agreement, email to Mark Marshall, emails with client	0.40	\$205.00	\$82.00
04/02/2021	RTK Messages with client, numerous phone calls with client, email to Mark Marshall re: settlement agreement	0.10	\$205.00	\$20.50
04/05/2021	RTK Phone all with client, receive letter, leave message for Marshall	0.20	\$205.00	\$41.00
04/06/2021	RTK Phone call with client, email with Mark Marshall, call with tax attorney in SF, email with court re: accountant, review register of deeds filing	0.50	\$205.00	\$102.50
04/07/2021	RTK Phone calls with client, emails with Marshall, review settlement rejection issue, calls with client re: strategy moving forward	1.00	\$205.00	\$205.00
04/08/2021	RTK Review client messages	0.10	\$205.00	\$20.50
04/09/2021	RTK Respond to all client emails, review MD sec state page re: Bessman church relationship, phone calls with client, email to Mark Marshall	0.75	\$205.00	\$153.75
04/11/2021	RTK Respond to client emails, review MO compliant	0.15	\$205.00	\$30.75
04/12/2021	RTK Draft interrogatories, requests for admissions and request for documents, phone calls with client re: case status and serving lawsuit	3.80	\$205.00	\$779.00

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04/13/2021	RTK	Review and revise interrogatories, email with Mona re: transcript estimate	1.10	\$205.00	\$225.50
04/14/2021	RTK	Research service of process in MO, call with client, revise and add to interrogatories, draft and file notice of deposition, schedule with reporter, reserve courtroom, letter to sheriff re: security	2.00	\$205.00	\$410.00
04/15/2021	RTK	Phone calls with client, call with Marshall, revise and file interrogatories, email to Marshall re: couch affiliation, review SOS documents, draft II paperwork for Newton Co. sheriff's office	2.40	\$205.00	\$492.00
04/16/2021	RTK	Phone call with client, phone call with Marshall, draft and file status report, draft updated settlement agreement, multiple calls with client, multiple calls with Marshall, file 4th affidavit, review Lindstedt email	3.20	\$205.00	\$656.00
04/18/2021	RTK	Email with Marshall, phone call with client, email with Marshall, call with client, revise settlement agreement, review new Ohio judgment authority	1.20	\$205.00	\$246.00
04/19/2021	RTK	Phone calls with client, review amended complaint and forward to Marshall by email, email from Marshall, review online posts made by Martin, review capitol journal rejection	0.60	\$205.00	\$123.00
04/20/2021	RTK	Phone calls with client, email with Mark Marshall, work on drafting motion for contempt	1.20	\$205.00	\$246.00
04/21/2021	RTK	Research rental of land and contempt, finish motion for contempt, review Bessman motion and affidavit, revise settlement agreement, emails to client	1.80	\$205.00	\$369.00
04/22/2021	RTK	Review and edit contempt motion, phone call with client re: filing contempt, Marshall's motion and strategy, did not review Lindstedt email at client request	0.65	\$205.00	\$133.25
04/23/2021	RTK	Phone call with client re: one million judgment, research affidavit and filing of federal judgment, amend JOC, email to Marshall	0.80	\$205.00	\$164.00
04/26/2021	RTK	Email re: court of appeals, no prejudgment intent, phone call with client, review rule 59 response	0.40	\$205.00	\$82.00
04/27/2021	RTK	Review Marshall's NOH, email with Marshall, phone calls with client, calls with Marshall, email to Marshall re: write/update settlement agreement, forward to Marshall and client	2.00	\$205.00	\$410.00
04/28/2021	RTK	Phone call with client, emails with Marshall re: short form agreement, call with client, draft additional settlement document for Anthony and Rossi	1.20	\$205.00	\$246.00
04/29/2021	RTK	Review emails and messages from client, Marshall and Ohio lawyer, phone call with Greenburg, all	0.80	\$205.00	\$164.00

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discussions pertaining to settlement agreement

For professional services rendered	26.35	\$5,401.75
Service Tax		\$351.11

Additional Charges

Date	Details	Quantity	Rate	Amount
04/14/2021	RTK Postage	1	\$0.51	\$0.51
04/14/2021	RTK Copies	12	\$0.15	\$1.80
04/15/2021	RTK Copies	68	\$0.15	\$10.20
04/15/2021	RTK Ck 241 - <i>Process fees to Newton Co.</i>	1	\$100.00	\$100.00
04/16/2021	RTK Postage	1	\$2.20	\$2.20
04/16/2021	RTK Copies	38	\$0.15	\$5.70
04/18/2021	RTK Copies	16	\$0.15	\$2.40
04/19/2021	RTK Fedex	1	\$50.30	\$50.30
04/22/2021	RTK Postage	1	\$1.11	\$1.11

Total additional charges	\$174.22
Sales Tax	\$1.06

Total Tax	\$352.17
Invoice Amount	\$5,928.14

Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 06/03/2021

Invoice #: 534

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 07/03/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
04/30/2021	RTK	Amend settlement agreement between Stephanie and Bessman, email to Greenberger, phone call with Marshall, emails re: settlement deadline with Marshall and Greenberger, phone calls with client, amend settlement agreement with Greenberger suggestions, draft and file foreign judgment, case filing statement, hand deliver to clerk's office, response from Marshall, phone call with client	2.60	\$205.00	\$533.00
05/02/2021	RTK	Phone call with client, email with Marshall and Greenerger, review client emails, review messages re: specimin documents	0.25	\$205.00	\$51.25
05/03/2021	RTK	Phone call to Mark Marshall, call with client, conference call with Marshall and Greenberger, edit agreement as to Anthony and Stefani, call with client, emails with opposing counsel	1.40	\$205.00	\$287.00
05/04/2021	RTK	Several phone call with client, review client emails, review Mashall's correspondence, emails with Greenberger, review SDSU land valuation summary, phone calls with client, settlement email to Marshall, emails with client, review new Ohio claims, phone calls and emails re: appraisal	2.80	\$205.00	\$574.00
05/06/2021	RTK	Emails, calls with appraisals, phone calls with client, emails with client	0.80	\$205.00	\$164.00
05/06/2021	RTK	Phone call with client, phone call with Marshall,	0.70	\$205.00	\$143.50

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emails with Marshall, call with client

05/07/2021	RTK	Emails with Mark Marshall, phone call with client	0.45	\$205.00	\$92.25
05/10/2021	RTK	Phone call with client, email with appraisal company, email with court re: continuance	0.40	\$205.00	\$82.00
05/11/2021	RTK	Emails from Martin	0.15	\$205.00	\$30.75
05/12/2021	RTK	Reschedule, review Lindstedt federal filing, email to court to reschedule	0.25	\$205.00	\$51.25
05/14/2021	RTK	Phone call with client, email to Marshall, draft and file affidavit with emails	0.50	\$205.00	\$102.50
05/19/2021	RTK	Email with court reporter re: rescheduling and transcript, calculate discovery deadline, email to Marshall, forward to client, review statute	0.25	\$205.00	\$51.25
05/21/2021	RTK	Phone call with client, email with Mark Marshall, phone call to Marshall, no answer, review appraisal emails, forward to Marshall	0.40	\$205.00	\$82.00
05/24/2021	RTK	Emails with client and Marshall re value, extension, appraisal	0.25	\$205.00	\$51.25
05/26/2021	RTK	Phone call with client re: contact with Marshall, email with court reporter	0.40	\$205.00	\$82.00
05/28/2021	RTK	Phone call with client	0.40	\$205.00	\$82.00
05/31/2021	RTK	Review press release, review Lindstedt audio	0.20	\$205.00	\$41.00
06/01/2021	RTK	Emails with client and Mark Marshall, email with court, draft motion to compel and affidavit of counsel, file, email with client	1.10	\$205.00	\$225.50
06/02/2021	RTK	Phone calls with client, call with client re: case status and appraisal	0.40	\$205.00	\$82.00

For professional services rendered

13.70

\$2,808.50

Service Tax

\$182.55

Additional Charges

Date		Details	Quantity	Rate	Amount
04/30/2021	RTK	Case Fee	1	\$72.45	\$72.45
05/06/2021	RTK	Register of Deeds	1	\$23.00	\$23.00
05/12/2021	RTK	Copies	8	\$0.15	\$1.20

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Total additional charges	<u>\$96.65</u>
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Sales Tax	\$0.02
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Total Tax	\$182.57
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Invoice Amount	<u>\$3,087.72</u>
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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Pierre, SD 57501
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INVOICE

Date: 06/30/2021

Invoice #: 571

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo
PO Box 5100
Mentor, OH 44061

Due Date: 07/30/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date		Details	Hours	Rate	Amount
06/06/2021	RTK	Email re: Marty's will, review client emails	0.10	\$205.00	\$20.50
06/07/2021	RTK	Email with client concerning ATF investigation, phone call with client, emails re: scheduling emails	0.40	\$205.00	\$82.00
06/08/2021	RTK	Phone call with client, draft notice of hearing and send, emails with client, scheduling	0.55	\$205.00	\$112.75
06/09/2021	RTK	Phone call with client	0.10	\$205.00	\$20.50
06/11/2021	RTK	Reo Lindstedt objections, call with client	0.45	\$205.00	\$92.25
06/14/2021	RTK	Draft notice of hearing to change court location for contempt hearing, draft response to Lindstedt objection, file with court, call with client re: case status, emails re: appraisal and deposition dates, email re: transcript status	1.60	\$205.00	\$328.00
06/15/2021	RTK	Email with court stuff, email with client, email with reporter, draft amended depo notice, file and serve	0.40	\$205.00	\$82.00
06/16/2021	RTK	Email confirming deposition place	0.05	\$205.00	\$10.25
06/17/2021	RTK	Phone call with client, review appraisal emails, email to client	0.20	\$205.00	\$41.00
06/18/2021	RTK	Email from Martin Lindstedt, email to client, email to Martin	0.10	\$205.00	\$20.50
06/20/2021	RTK	Email with Marshall re: appraisal and review invoice for	0.20	\$205.00	\$41.00

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Phone: (605)-494-3004 Fax: (605)-494-3005

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Mona W.

06/21/2021	RTK	Phone call with client re: case status, email re: appraisal	0.55	\$205.00	\$112.75
06/22/2021	RTK	Response from Marshall, email with client, email to Marshall re: discovery documents	0.10	\$205.00	\$20.50
06/23/2021	RTK	Phone call with client re: case status, review emails re: appraisal questions and respond, respond to client email concerns, send client draft assignment language, review client appeal agreement, answer client questions	1.40	\$205.00	\$287.00
06/24/2021	RTK	Phone call with client re: 1.8 ethical rule, business with client, review assignment language, emails with client, emails re: Bessman call	0.60	\$205.00	\$123.00
06/25/2021	RTK	Call with client (14 minutes), call with client (17 minutes), calls with client (15 minutes), phone call with Mark Marshall (14 minutes), notes to file, forward Emils to Marshall, email with appraiser, review and print discovery, organize and quickly review, emails with Marshall re: discovery, forward FSA release doc	1.90	\$205.00	\$389.50
06/27/2021	RTK	Email re: appraisal, draft stipulation, email to Marshall, draft authorization	0.45	\$205.00	\$92.25
06/28/2021	RTK	Review assignment, review letter, email with Mr. Marshall re: Dominic Reo judgment, phone call with client re: register foreign judgment	0.30	\$205.00	\$61.50
06/29/2021	RTK	Review Bessman discovery, phone calls with client (two calls -44 minutes), emails with client re: family conspiracy	1.50	\$205.00	\$307.50

For professional services rendered	10.95	\$2,244.75
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Service Tax		\$145.91
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Additional Charges

Date	Details	Quantity	Rate	Amount
06/09/2021	RTK Postage	1	\$0.51	\$0.51
06/14/2021	RTK Postage	1	\$0.51	\$0.51
06/15/2021	RTK Copies	8	\$0.15	\$1.20
06/15/2021	RTK Postage	1	\$0.51	\$0.51
06/21/2021	RTK Postage	1	\$0.51	\$0.51

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06/21/2021	RTK	Transcript	1	\$840.07	\$840.07
06/25/2021	RTK	Copies	488	\$0.15	\$73.20

Total additional charges	<u>\$916.51</u>
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Sales Tax	\$1.12
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Total Tax	\$147.03
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Invoice Amount	<u>\$3,308.29</u>
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Payment Received

Balance Due

Retainer Balance (as of 01/13/2022)

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1110 East Sioux Avenue
Pierre, SD 57501
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INVOICE

Date: 07/30/2021

Invoice #: 601

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 08/29/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
06/30/2021	RTK Prepare for deposition, review discovery, review all tax returns, discovery answers, draft questions, email with Mark Marshall	3.50	\$205.00	\$717.50
07/01/2021	RTK Attend deposition, calls with client, prepare for deposition, email with appraiser, file stipulation, request transcript	6.40	\$205.00	\$1,312.00
07/02/2021	RTK Call with clerk of courts, register foreign judgment, calls with client, draft case filing statement, hand deliver originals to clerk drop box, calculate interest, email to Marshall with judgment, review Lindstedt rant email	1.30	\$205.00	\$266.50
07/03/2021	RTK Phone call with client (11 minutes)	0.20	\$205.00	\$41.00
07/05/2021	RTK Phone call with client re: SD Bar issues, status of case foreign judgment filing, general case concerns (phone call time 53 minutes)	0.50	\$205.00	\$102.50
07/06/2021	RTK Email with Terry L. re: tenant information, call with clerk of courts re: foreign judgment matters/county, phone call with client (28 minutes), review client document in response to Linstedt's argument in Missouri	0.70	\$205.00	\$143.50
07/08/2021	RTK Review signed order denying request for free copy, draft notice of entry, draft subpoena, research bcc filings, draft withdrawal, phone call with new lawyer,	1.90	\$205.00	\$389.50

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Pierre, SD 57501

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phone calls with client (60 minutes)

07/08/2021	RTK	Emails with client, prepare for hearing, draft and file sixth affidavit re: Lindstedt email, email with client re: court appearance, phone call with client (15 minutes)	0.60	\$205.00	\$123.00
07/09/2021	RTK	Prepare for contempt hearing, attend contempt hearing, phone calls with client (21 minutes & 56 minutes), review Pastor Lindstedt's 4:15am response, meet with court re: scheduling	2.25	\$205.00	\$461.25
07/10/2021	RTK	Review press release, emails with client	0.10	\$205.00	\$20.50
07/12/2021	RTK	Review federal notice of appeal, review appeal documents and responsive argument, phone call with client (13 minutes), serve subpoena, draft cover letter and fax cover, review Verizon website	0.80	\$205.00	\$164.00
07/13/2021	RTK	Email with appraiser, call with client	0.20	\$205.00	\$41.00
07/15/2021	RTK	Review appraisal, email with client and Terry Liebel	0.50	\$205.00	\$102.50
07/18/2021	RTK	Phone call with client re: case status (50 minutes)	0.50	\$205.00	\$102.50
07/19/2021	RTK	Email with Sarah Houy	0.05	\$205.00	\$10.25
07/20/2021	RTK	Review federal filing, call with client (8 minutes), pay deposition invoice, review deposition transcript, no response from Houy	0.40	\$205.00	\$82.00
07/23/2021	RTK	Phone call with client	0.10	\$205.00	\$20.50
07/23/2021	RTK	Call with Verizon, emails with client, email re: scheduling, draft motion for SJ and research remedies	2.50	\$200.00	\$500.00
07/26/2021	RTK	3 phone calls with client (13 minutes), phone call with clerk, two phone calls with client (18 minutes), review letter to federal court re: appeal cost taxation, draft and file affidavit of Red, draft and file affidavit of counsel, compile all exhibits, research remedies, draft and file motion for SJ, email with court, email with Lindstedt. (1/2)	12.00	\$200.00	\$2,400.00
07/26/2021	RTK	Draft and file amended motion, draft and file brief in support of motion for SJ, compile binder for judge and highlight relevant portions of record, check citations and review deposition transcripts (2/2)	0.50	\$200.00	\$100.00
07/26/2021	RTK	Draft statement of uncontroverted facts, look up all citations, review and print all supporting documentation, email with client re: requesting certified documents	4.20	\$200.00	\$840.00
07/27/2021	RTK	Phone call with client, drop off motion and complete package with judge, email with Baron-Houy, Did not bill client for change of court date, 3 phone calls with client (1 hour total), calls regarding bankruptcy by Lindstedt, draft notice of hearing	1.30	\$200.00	\$260.00

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07/28/2021	RTK	Phone call with client, review affidavit	0.30	\$200.00	\$60.00
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	<u>40.80</u>	<u>\$8,260.00</u>
For professional services rendered		
Service Tax		\$536.90

Additional Charges

Date	Details	Quantity	Rate	Amount
07/01/2021	RTK Copies	68	\$0.15	\$10.20
07/08/2021	RTK Postage	1	\$0.91	\$0.91
07/15/2021	RTK Copies	82	\$0.15	\$12.30
07/15/2021	RTK Appraisal	1	\$3727.50	\$3,727.50
07/19/2021	RTK Postage	1	\$0.51	\$0.51
07/20/2021	RTK Precision Reporting	1	\$588.15	\$588.15
07/26/2021	RTK Copies	865	\$0.15	\$129.75
07/26/2021	RTK e-courts	1	\$2.50	\$2.50
07/26/2021	RTK binder, dividers	1	\$8.00	\$8.00
07/28/2021	RTK Postage	1	\$0.51	\$0.51

	<u>\$4,480.33</u>
Total additional charges	
Sales Tax	\$2.28

	\$539.18
Total Tax	
Invoice Amount	<u>\$13,279.51</u>

Payment Received

Remaining Balance

Balance Due

Retainer Balance (as of 01/13/2022)

Konrad Law, Prof. L.L.C.

1110 East Sioux Avenue

Pierre, SD 57501

Phone: (605)-494-3004 Fax: (605)-494-3005

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INVOICE

Date: 08/31/2021

Invoice #: 658

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 09/30/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
07/30/2021	RTK Phone call with Sarah Houy (29 minutes), phone call with client re: call with Bessman's attorney and settlement (24 minutes)	0.95	\$205.00	\$194.75
08/01/2021	RTK Phone call with client re: Lindstedt motion, review Lindstedt motion for continuance	0.65	\$205.00	\$133.25
08/02/2021	RTK Review Lindstedt correspondence to judge re: continuance	0.25	\$205.00	\$51.25
08/03/2021	RTK Phone call with client re: Lindstedt appeal, status on 150k judgment	0.15	\$205.00	\$30.75
08/06/2021	RTK Emails with Sarah Baron Houy, phone call with client (15 minutes), re: retracting offer on Monday by email, intent to sue other parties	0.35	\$205.00	\$71.75
08/08/2021	RTK Phone call with client (65 minutes) re: case status, settlement strategy, status of Ohio cases, foreclosure execution options, possible claims against Bessman in other states, email with Bessman re: settlement disclosure	1.10	\$205.00	\$225.50
08/09/2021	RTK Draft and file objection to continuance and proposed order, 15 phone call with client	1.40	\$205.00	\$287.00
08/10/2021	RTK Phone calls with client, emails with SBH, review notice	0.45	\$205.00	\$92.25
08/11/2021	RTK Phone call with client re: case status (25 minutes),	0.35	\$205.00	\$71.75

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messages re: indigent status

08/12/2021	RTK	Phone call with client (48 minutes)	0.50	\$205.00	\$102.50
08/13/2021	RTK	Phone call with client, email with SBH, review settlement offer, emails with client re: rejection, call with client (51 minutes), call with client (38 minutes), email with client	1.80	\$205.00	\$369.00
08/15/2021	RTK	Phone call with client on Sunday (68 minutes), respond to client emails (at least eight emails), research champerty cases, send case to client	1.80	\$205.00	\$369.00
08/16/2021	RTK	Phone calls with client (51 minutes, 43 minutes), research collateral attacks on judgments of foreign court, review champerty issues with client, discuss overall case strategy, discuss remedies and lack of affirmative defense	2.40	\$205.00	\$492.00
08/18/2021	RTK	Emails with client re: affidavit, review UPL Irwin, SD	0.05	\$205.00	\$10.25
08/18/2021	RTK	Phone call with client (24 minutes)	0.20	\$205.00	\$41.00
08/19/2021	RTK	Email with client, email with client	0.05	\$205.00	\$10.25
08/20/2021	RTK	Phone calls with client, briefly review Bessman response, phone calls (19 minutes, 5 minutes, 27 minutes)	0.70	\$205.00	\$143.50
08/21/2021	RTK	Briefly review Lindstedt response	0.10	\$205.00	\$20.50
08/23/2021	RTK	Review Lindstedt first response, draft reply to Martin agreements, call with client (33 minutes), review Martins second response, start researching SBH reply, finalize Martin response	4.30	\$205.00	\$881.50
08/24/2021	RTK	Finish Lindstedt motion response, work on and research Stefani as a party issues, Ohio tort reform laws, phone calls with client (49 minutes, 14 minutes, 13 minutes), review Lindstedt response	3.90	\$205.00	\$799.50
08/25/2021	RTK	Draft, finalize and research indispensable party issues champerty, collateral attacks and other brief issues, review defendant's cases, review Lindstedt's second answer and respond, phone calls with client (38 minutes, 71 minutes), respond to client emails, hand deliver brief.	7.20	\$205.00	\$1,476.00
08/26/2021	RTK	Review client emails re: modifying Ohio judgments, respond to 14 client emails, review SBH case list by affidavit, phone calls with client (11 minutes, 49 minutes), prepare for SJ hearing, prepare for oral argument	4.80	\$205.00	\$984.00
08/27/2021	RTK	Prepare for SJ hearing, attend summary judgement hearing, phone call with client (evening phone call not billed)	3.80	\$205.00	\$779.00

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08/29/2021	RTK	Emails with client	0.40	\$205.00	\$82.00
08/30/2021	RTK	Email with SBH re: rental file number, email with client, draft NOE order, file with court, email with court	0.30	\$205.00	\$61.50

For professional services rendered	37.95	\$7,779.75
Service Tax		\$505.68

Additional Charges

Date	Details	Quantity	Rate	Amount
07/27/2021	RTK Postage	1	\$11.10	\$11.10
08/13/2021	RTK Copies	2	\$0.15	\$0.30
08/25/2021	RTK Copies	90	\$0.15	\$13.50
08/25/2021	RTK Postage	1	\$2.00	\$2.00
08/30/2021	RTK Copies	10	\$0.15	\$1.50
08/30/2021	RTK Postage	1	\$0.53	\$0.53
08/30/2021	RTK Copies	3	\$0.15	\$0.45
08/30/2021	RTK Postage	1	\$0.53	\$0.53

Total additional charges	\$29.91
Sales Tax	\$0.24

Total Tax	\$505.92
Invoice Amount	\$8,315.58

Payment Received

Remaining Balance

Previous Invoices Balance

Balance Due

Retainer Balance (as of 01/13/2022)	\$0.00
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INVOICE

Date: 10/01/2021

Invoice #: 694

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 10/31/2021

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/01/2021	RTK Review receivership statutes, draft proposed order, phone call with client (28 minutes), call with Mona to request transcript, emails with SBH, send proposed order to client and SBH	1.20	\$205.00	\$246.00
09/02/2021	RTK Phone call with client (53 minutes)	0.80	\$205.00	\$164.00
09/03/2021	RTK phone call with client (77 minutes)	1.20	\$205.00	\$246.00
09/07/2021	RTK Email with court re: order	0.20	\$205.00	\$41.00
09/08/2021	RTK Email with Sarah Baron Houy, email with court, email with Mona re: signed order, call with client (21 minutes), email to client	0.50	\$205.00	\$102.50
09/09/2021	RTK Draft and file NOE, send copy to Martin, draft and send letters to tenants, calls with client (55 minutes total)	1.70	\$205.00	\$348.50
09/10/2021	RTK Phone call with client (26 minutes and 7 minutes)	0.50	\$205.00	\$102.50
09/13/2021	RTK Phone calls with client (30 minutes & 16 minutes), review return receipt, email to client	0.70	\$205.00	\$143.50
09/15/2021	RTK Forward call in number to client, phone call with client, email from client	0.15	\$205.00	\$30.75
09/20/2021	RTK Review accounting, phone call with client (33 minutes)	0.70	\$205.00	\$143.50
09/21/2021	RTK Phone call with client (22 minutes)	0.30	\$205.00	\$61.50

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09/23/2021	RTK	Phone call with client (39 minutes)	0.60	\$205.00	\$123.00
09/27/2021	RTK	Phone call with client, message to reporter, review Martin Lindstedt response/rant filed with court (33 minute phone call)	0.65	\$205.00	\$133.25
09/29/2021	RTK	Messages with client, phone call with client (25 minutes)	0.40	\$205.00	\$82.00

For professional services rendered	<u>9.60</u>	<u>\$1,968.00</u>
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Service Tax		\$127.92
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Additional Charges

Date		Details	Quantity	Rate	Amount
09/09/2021	RTK	Copies	22	\$0.15	\$3.30
09/09/2021	RTK	Postage & certified mail	1	\$15.69	\$15.69
09/27/2021	RTK	Copies	5	\$0.15	\$0.75

Total additional charges	<u>\$19.74</u>
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Sales Tax	\$0.06
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Total Tax	\$127.98
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Invoice Amount	<u>\$2,115.72</u>
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Payment Received

Previous Invoices Balance

Balance Due

Retainer Balance (as of 01/13/2022)

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INVOICE

Date: 01/11/2022

Invoice #: 805

Matter: Stanley Co. Fraudulent Land Transaction

File #: 10006.2020.01

Bill To:

Bryan Reo

PO Box 5100

Mentor, OH 44061

Due Date: 02/10/2022

Payments received after 01/13/2022 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
09/30/2021	RTK Review judge's decision, phone calls with client (6 minutes, 26 minutes, 50 minutes), emails with client concerning global settlement agreement	1.60	\$205.00	\$328.00
10/01/2021	RTK Messages with client re: execution and levy on accounts	0.10	\$205.00	\$20.50
10/02/2021	RTK Review client emails and judge's decision, review statutes on pre-judgment interest, attorney fees, costs, review and work on FFCL	0.70	\$205.00	\$143.50
10/04/2021	RTK Review 12 page Martin Lindstedt motion for reconsideration	0.20	\$205.00	\$41.00
10/08/2021	RTK Review another Martin Lindstedt filing	0.20	\$205.00	\$41.00
10/13/2021	RTK Emails with Mona and client re: transcript	0.10	\$205.00	\$20.50
10/14/2021	RTK Email and message re: renter issue	0.10	\$205.00	\$20.50
10/25/2021	RTK Phone call with client, email with client, work on response, call with SBH	2.10	\$205.00	\$430.50
10/26/2021	RTK Emails with client re: global settlement, emails re: Florida home	0.30	\$205.00	\$61.50
10/28/2021	RTK Review Marty settlement offer	0.10	\$205.00	\$20.50
10/29/2021	RTK Email with client re: contact with Bessman, review settlement offer	0.10	\$205.00	\$20.50

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11/01/2021	RTK	Phone call with client re: contact with SBH	0.20	\$205.00	\$41.00
11/11/2021	RTK	Emails with client re: retracting settlement offer, phone call with client (46 minutes)	0.80	\$205.00	\$164.00
11/12/2021	RTK	Draft and prepare FFCL, emails with Judge Mayer, 45 minute phone call with client	4.40	\$205.00	\$902.00
11/14/2021	RTK	Email with client re: sheriff's deed, email to Judge Mayer, send FFCL to Linstedt	0.10	\$205.00	\$20.50
11/15/2021	RTK	Review signed order	0.10	\$205.00	\$20.50
11/17/2021	RTK	Emails re: docket sheets, email with client, emails with SBH re: extension	0.20	\$205.00	\$41.00
11/18/2021	RTK	Phone call with client, review Boyko federal order	0.80	\$205.00	\$164.00
11/19/2021	RTK	Phone calls with SBH re: rent income, message to client, call with client, call with SBH, calls with client, emails with judge, call with judge, review emails review judge's response, email with SBH re: new judgement	0.75	\$205.00	\$153.75
11/24/2021	RTK	Review Lindstedt federal file, Reo respond	0.10	\$205.00	\$20.50
11/30/2021	RTK	File foreign judgment, hand deliver original documents, call from clerk of courts re: statutes	1.10	\$205.00	\$225.50
12/01/2021	RTK	Review Bessman FFCL, calls with client (17 minutes, 4 minutes, 33 minutes), work on objection, emails with client, calls concerning judgment amounts	2.30	\$205.00	\$471.50
12/02/2021	RTK	Phone call with client re: objections to Bessman FFCL	0.80	\$205.00	\$164.00
12/03/2021	RTK	Draft and file objections to defendant's FFCL re: aggregate cap on punitive damages	1.30	\$205.00	\$266.50
12/06/2021	RTK	Phone call with client (18 minutes)	0.30	\$205.00	\$61.50
12/07/2021	RTK	Email re: FFCL	0.05	\$205.00	\$10.25
12/08/2021	RTK	Phone call with client, work on objections	0.20	\$205.00	\$41.00
12/13/2021	RTK	Email with client concerning standing for Bessman, work on reconsideration response	0.40	\$205.00	\$82.00
12/19/2021	RTK	Review settlement offer, email with SBH	0.25	\$205.00	\$51.25
12/20/2021	RTK	Phone call with SBH, call with client re: settlement offer, notes to file, email to SBH, call with client	1.60	\$205.00	\$328.00
12/25/2021	RTK	Draft final judgment, review FFCL, review memorandum opinion, review email chain for receivership account with the Stanley County Clerk of Courts, draft short form money judgment for each defendant, file and serve in odyssey, review SDCL 54-8A, draft certificate of service, file certificate with court, email with court, send copies of proposed orders by mail to Martin Lindstedt	3.50	\$205.00	\$717.50

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12/25/2021	RTK	Review client discovery, email with client, work on answers	0.60	\$205.00	\$123.00
12/27/2021	RTK	Message with client re: case status and service on Marty for new federal matter	0.10	\$205.00	\$20.50
12/29/2021	RTK	Review client correspondence re: service of process and email response to client	0.05	\$205.00	\$10.25

For professional services rendered	<u>25.60</u>	<u>\$5,248.00</u>
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Service Tax		\$341.12
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Additional Charges

Date		Details	Quantity	Rate	Amount
10/28/2021	RTK	Copies	2	\$0.15	\$0.30
11/12/2021	RTK	Copies	3	\$0.15	\$0.45
11/12/2021	RTK	Postage	1	\$0.93	\$0.93
11/14/2021	RTK	Copies	28	\$0.15	\$4.20
11/15/2021	RTK	Copies	1	\$0.15	\$0.15
11/23/2021	RTK	Copies	36	\$0.15	\$5.40
11/23/2021	RTK	Postage	1	\$0.93	\$0.93
11/30/2021	RTK	Copies	9	\$0.15	\$1.35
11/30/2021	RTK	Filing Fee	1	\$72.45	\$72.45
12/13/2021	RTK	Copies	26	\$0.15	\$3.90
12/25/2021	RTK	Copies	27	\$0.15	\$4.05
12/25/2021	RTK	Postage	1	\$0.93	\$0.93
12/25/2021	RTK	Copies	44	\$0.15	\$6.60

Total additional charges	<u>\$101.64</u>
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Sales Tax	\$0.40
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Total Tax	<u>\$341.52</u>
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Invoice Amount	<u>\$5,691.16</u>
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Previous Invoices Balance

Balance Due

Retainer Balance (as of 01/13/2022)