



Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Moved to
Open Session
1/20/21

Resolution #21-0120-019

Approval of Expenditure for Big Fire Law Invoices from 2020

WHEREAS, the status of the *Gaá Čhing Ziibi Daáwaa Aníshinaábek* (Little River Band of Ottawa Indians) as a sovereign and Treaty-making power is confirmed in numerous treaties, from agreements with the initial colonial powers on this land, to various treaties with the United States; and

WHEREAS, the Little River Band of Ottawa Indians (Tribe) is descended from, and is the political successor to, the Grand River Ottawa Bands, signatories of the 1836 Treaty of Washington (7 Stat. 491) with the United States, as reaffirmed by federal law in P.L. 103-324, enacted in 1994; and

WHEREAS, the Tribe adopted a new Constitution, pursuant to a vote of the membership on May 27, 1998, which Constitution became effective upon its approval by the Assistant Secretary-Indian Affairs on July 10, 1998; and

WHEREAS, the Tribe adopted amendments to the Constitution on April 26, 2004, which became effective upon approval by the Assistant Secretary-Indian Affairs on May 13, 2004; and

WHEREAS, the Tribe adopted amendments to the Constitution on July 11, 2016 which became effective upon approval by the Assistant Secretary-Indian Affairs on August 24, 2016; and

WHEREAS, the Tribal Council is authorized under Article IV, Section 7(a) to provide for the public health, peace, morals, education and general welfare of the Little River Band and its members; and

WHEREAS, the Tribe Council is authorized under Article IV, Section 7(a) to provide for the public health, peace, morals education, and general welfare of the Little River Band and its members; and

WHEREAS, the Purchasing and Procurement Regulations, #R100-01;AC-01, have been approved by the Tribal Ogema and Tribal Council which directs that authorization expenditures in excess of \$25,000.01 be made by the Tribal Council;

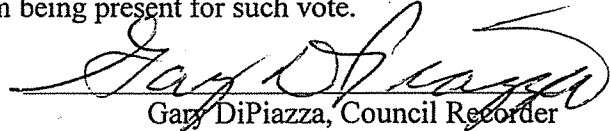
WHEREAS, the Tribal Council budget has budgeted for these expenses under 1020-100, 5205 Professional Fees and legal service have been provided for below invoices.

WHEREAS, the invoices for Big Fire Law are due from April 2020 thru November 2020, these eight (8) invoices total \$71,698.92.

IT IS FINALLY RESOLVED THAT the Tribal Council of the Little River Band of Ottawa Indians hereby authorizes the payment of past due Big Fire Invoices.

CERTIFICATE OF ADOPTION

I do hereby certify that the foregoing resolution was duly presented and adopted by the Tribal Council with 6 FOR, 3 AGAINST, 0 ABSTAINING, and 0 ABSENT at a Regular Closed Session of the Little River Band of Ottawa Indians Tribal Council held on January 20, 2021, via ZOOM, with a quorum being present for such vote.


Gary DiPiazza, Council Recorder


Ron Pete, Council Speaker

Attest:

Distribution: Tribal Council
Tribal Ogema
Purchasing Office

Little River Band of Ottawa Indians
Comptroller A/P Notes

Big Fire Invoice Statement

Statement

Date	Inv #	Amount
4/30/2020	#842	\$ 135.00
5/31/2020	#890	\$13,395.03
6/30/2020	#1010	\$23,769.03
7/31/2020	#1048	\$12,782.95
8/31/2020	#1156	\$ 4,487.11
9/30/2020	#1173	\$ 3,900.00
10/31/2020	#1226	\$ 5,113.55
11/30/2020	#1261	<u>\$12,023.75</u>

Total Outstanding	\$ 75,606.42	
negotiated adjustments	<u>\$ 3,907.50</u>	
	\$ 71,698.92	Payable to Big Fire Law

January 8th, 2021



NICOLE E. DUCHENEAUX

1404 Fort Crook Road South
Bellevue, NE 68005

T. 531.466.8725

F. 531.466.8792

E. nducheneaux@bigfirelaw.com

May 21, 2020

VIA EMAIL AND REGULAR MAIL

Ron Pete, Speaker
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

RE: Professional Legal Services April 2020

Dear Speaker Pete,

Please find your April 2020 invoice for Legal Services enclosed. Fees for services and expenses (if you incurred any expenses) for April 2020 total \$135.00. Please remit payment via check to Big Fire Law & Policy Group LLP, 1404 Fort Crook Road S, Bellevue, NE 68005. To pay by wire or credit card please email our Firm Controller Adam Tipperry at atipperry@bigfirelaw.com.

It is a pleasure working with you and I look forward to our continued service to you. We truly value you as a client and want to make sure we are providing you with the services you need for success. As always, if you have any questions or concerns, please do not hesitate to contact me at (531) 466-8725 or via email at nducheneaux@bigfirelaw.com.

With Gratitude,

A handwritten signature in cursive script that reads "Nicole E. Ducheneaux".

Nicole E. Ducheneaux



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 842
Date: 04/30/2020
Due On: 06/20/2020

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$21,273.43	+ \$135.00	) - ( \$0.00	+ \$0.00	) = \$21,408.43

LRBOI-3

Stone/Ogema v. Tribal Council - Appeals

Date	Attorney	Notes	Quantity	Rate	Total
04/01/2020	LZS	FILE AND SAVE NEW ORDERS/ COMMUNICATIONS WITH DEB MILLER RE NEW DEADLINES; SCHEDULE/ CALENDAR NEW DEADLINES FOR APPEAL.	0.40	\$150.00	\$60.00
04/01/2020	LZS	FILE AND SAVE NEW ORDERS/ COMMUNICATIONS WITH DEB MILLER RE NEW DEADLINES; SCHEDULE/ CALENDAR NEW DEADLINES FOR APPEAL.	0.40	\$150.00	\$60.00
04/29/2020	LZS	EMAIL M. NOVOTNY TO PROVIDE HIM WITH DEADLINES AND ORDER LANGUAGE.	0.10	\$150.00	\$15.00
Quantity Subtotal					0.9

Time Keeper	Position	Quantity	Rate	Total
Lourdes Sorando	Paralegal	0.9	\$150.00	\$135.00
Quantity Total				0.9

Subtotal	\$135.00
Total	\$135.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
675	04/20/2020	\$12,635.30	\$0.00	\$12,635.30
797	05/30/2020	\$8,638.13	\$0.00	\$8,638.13

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
Outstanding Balance				\$21,408.43
Total Amount Outstanding				\$21,408.43

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
 1404 Fort Crook Road South
 Bellevue, NE 68005

Please pay within 30 days.



NICOLE E. DUCHENEAUX

1404 Fort Crook Road South

Bellevue, NE 68005

T. 531.466.8725

F. 531.466.8792

E. nducheneaux@bigfirelaw.com

June 30, 2020

VIA EMAIL AND REGULAR MAIL

Ron Pete, Speaker
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

RE: Professional Legal Services May 2020

Dear Speaker Pete,

Please find your May 2020 invoice for Legal Services enclosed. Fees for services and expenses (if you incurred any expenses) for May 2020 total \$13,395.03. Please remit payment via check to Big Fire Law & Policy Group LLP, 1404 Fort Crook Road S, Bellevue, NE 68005. To pay by wire or credit card please email our Firm Controller Adam Tipperry at atipperry@bigfirelaw.com.

It is a pleasure working with you and I look forward to our continued service to you. We truly value you as a client and want to make sure we are providing you with the services you need for success. As always, if you have any questions or concerns, please do not hesitate to contact me at (531) 466-8725 or via email at nducheneaux@bigfirelaw.com.

With Gratitude,

A handwritten signature in cursive script that reads "Nicole E. Ducheneaux".

Nicole E. Ducheneaux



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 890
Date: 05/31/2020
Due On: 07/30/2020

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$135.00	+ \$13,395.03	) - ( \$0.00	+ \$0.00	) = \$13,530.03

LRBOI-1

General

Services

Date	Attorney	Notes	Quantity	Rate	Total
05/12/2020	LZS	CALENDAR DEADLINE FOR TRIBAL COUNCIL TO ANSWER TO OUR MOTION TO DISMISS.	0.10	\$150.00	\$15.00
05/14/2020	LZS	CONFERENCE CALL WITH M. NOVOTNY RE: STRATEGY AND ADDITIONAL CONFERENCE CALL WITH TRIBAL COUNCIL; SCHEDULE AND SEND OUT A ZOOM LINE FOR MEETING TO DISCUSS BEST STRATEGY.	0.40	\$150.00	\$60.00
Quantity Subtotal					0.5
Services Subtotal					\$75.00

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
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05/31/2020	CSM	RESEARCH: WESTLAW - MAY 2020.	1.00	\$78.13	\$78.13
Expenses Subtotal					\$78.13

Time Keeper	Position	Quantity	Rate	Total
Lourdes Sorando	Paralegal	0.5	\$150.00	\$75.00
Subtotal				\$153.13

LRBOI-2**Romanelli, et. al. v. LRBOI Tribal Council**

Date	Attorney	Notes	Quantity	Rate	Total
05/07/2020	LRC	EMAIL FROM M. NOVOTNY ON THE COURT OF APPEALS RULES FOR PROCEDURE; REVIEW RULES AND ANSWER QUESTION FROM M. NOVOTNY.	0.50	\$325.00	\$162.50
05/28/2020	LZS	RESEARCH ON EXECUTIVE ORDER ISSUED BY THE GOVERNOR REGARDING NOTARIZED DOCUMENTS.	1.20	\$150.00	\$180.00
Quantity Subtotal					1.7

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	0.5	\$325.00	\$162.50
Lourdes Sorando	Paralegal	1.2	\$150.00	\$180.00
Subtotal				\$342.50

LRBOI-3**Stone/Ogema v. Tribal Council - Appeals****Services**

Date	Attorney	Notes	Quantity	Rate	Total
05/04/2020	LZS	REVISE CHAPTER 4 & 5 OF RULES OF CIVIL PROCEDURE FOR LRBOI; DRAFT AMENDED COMPREHENSIVE NOTICE OF APPEAL; SEND EMAIL TO M. NOVOTNY ATTACHING THE SAME.	2.10	\$150.00	\$315.00

05/04/2020	MJN	DRAFT AMENDED COMPREHENSIVE NOTICE OF APPEAL PURSUANT TO COURT ORDER.	2.10	\$275.00	\$577.50
05/05/2020	LZS	CASELAW RESEARCH RE: GOOD CAUSE IN MICHIGAN.	1.00	\$150.00	\$150.00
05/05/2020	MJN	MEETING WITH N. DUCHENEAUX TO DISCUSS LRBOI MOTION AND COMPREHENSIVE NOTICE.	0.40	\$275.00	\$110.00
05/05/2020	MJN	DRAFT MOTION TO STAY.	2.10	\$275.00	\$577.50
05/05/2020	MJN	RESEARCH - REVIEW MOTION FOR SUMMARY DISPOSITION AND FOURTH ORDER BY COURT REGARDING MOTION TO STAY FOURTH ORDER.	1.90	\$275.00	\$522.50
05/05/2020	MJN	DRAFT MOTION TO STAY.	0.90	\$275.00	\$247.50
05/05/2020	NED	LRBOI - PREPARE FOR AND ATTEND CALL WITH M. NOVOTNY CONCERNING CASE STRATEGY.	1.00	\$325.00	\$325.00
05/06/2020	LZS	WESTLAW RESEARCH REGARDING GOOD CAUSE; CREATE AND RENAME A LIST OF RESOLUTIONS; CASE RESEARCH RE: COURT OF APPEALS.	3.00	\$150.00	\$450.00
05/06/2020	LZS	PROOFREAD, FORMAT, AND REDLINE AMENDED COMPREHENSIVE NOTICE OF APPEAL; MAKE SURE IT INCLUDES EVERYTHING REQUIRED UNDER THE LRBOI RULES OF APPELLATE PROCEDURE.	1.00	\$150.00	\$150.00
05/06/2020	MJN	RESEARCH FOR MOTION TO STAY - OBTAIN AND REVIEW 15 ORDINANCES PASSED BY TRIBAL COUNSEL BETWEEN 2010 AND 2016 THAT CONTAIN PROVISIONS SIMILAR TO THAT FOUND INVALID BY TRIAL COURT IN SEPARATION OF POWERS RULING.	1.10	\$275.00	\$302.50
05/06/2020	MJN	RESEARCH FOR MOTION TO STAY - READ AND ANALYZED WILLIS V. TRIBAL COUNCIL, NO. 01034 (LRBOI CT. APP.).	0.60	\$275.00	\$165.00
05/06/2020	MJN	RESEARCH MOTION TO STAY - READ AND ANALYZED WABIS v. LRBOI ENROLLMENT COMMISSION, No. 04-185-EA.	0.70	\$275.00	\$192.50
05/06/2020	MJN	RESEARCH MOTION TO STAY - READ AND ANALYZED OGEMA V. TRIBAL COUNCIL, NO 07103-GC.	0.50	\$275.00	\$137.50
05/06/2020	MJN	DRAFT MOTION TO STAY FOR FOURTH ORDER.	2.30	\$275.00	\$632.50
05/06/2020	MJN	PROOF MOTION TO STAY FOR FOURTH ORDER.	1.00	\$275.00	\$275.00
05/07/2020	LZS	REVIEW THE AMENDED COMPREHENSIVE AMENDED COMPLAINT FOR THE LRBOI OGEMA ET AL. APPEAL, ENSURING THAT I HAVE SATISFIED ALL OF THE NOTICE REQUIREMENTS UNDER SECTION 5.401, SPECIFICALLY SUBSECTION (B).	0.50	\$150.00	\$75.00

05/07/2020	LZS	PROOFREAD/ FORMAT AND REDLINE MOTION TO STAY; DRAFT COVER LETTER FOR FILING; FINAL PROOF TO AMENDED COMPREHENSIVE NOTICE OF APPEAL; GATHER EXHIBITS.	2.00	\$150.00	\$300.00
05/07/2020	MJN	FINAL PROOF AND REVIEW OF COMPREHENSIVE NOTICE OF APPEAL TO ENSURE THAT SECTION 5.404 OF THE RULES OF APPELLATE PROCEDURE HAS BEEN FULLY SATISFIED.	0.40	\$275.00	\$110.00
05/07/2020	MJN	RESEARCH LRBOI MEETING MINUTES FOR TRIBAL COUNCIL AND GENERAL COUNCIL MEETINGS.	0.50	\$275.00	\$137.50
05/07/2020	MJN	FINAL PROOF OF LRBOI MOTION TO STAY AND NOTICE.	0.70	\$275.00	\$192.50
05/07/2020	MJN	DRAFT MOTION TO STAY.	1.30	\$275.00	\$357.50
05/08/2020	VRW	PRINT FILING AND PREP FOR MAILING FOR M. NOVOTNY.	0.20	\$150.00	\$30.00
05/08/2020	LZS	GET FINAL DOCUMENTS READY TO FILE; PROCEED WITH E-FILING, SEND OUT SERVICE TO OPPOSING ATTORNEYS AND VIA FEDEX TO THE COURT.	1.70	\$150.00	\$255.00
05/08/2020	MJN	PREPARE, FINALIZE AND FILE LRBOI COMPREHENSIVE NOTICE AND MOTION TO STAY.	1.00	\$275.00	\$275.00
05/08/2020	LRC	EMAIL AND DISCUSSION WITH M. NOVOTNY REGARDING STAY IN MATTER.	0.30	\$325.00	\$97.50
05/11/2020	MJN	PHONE CALL WITH SHANNON CRAMPTON REGARDING MOTION TO STAY.	0.60	\$275.00	\$165.00
05/11/2020	MJN	EMAIL COMMUNICATIONS WITH COUNCILOR CRAMPTON REGARDING NOTICE AND MOTION TO STAY.	0.60	\$275.00	\$165.00
05/12/2020	LZS	FILE AND SAVE COMMUNICATIONS TO AND FROM DEB MILLER.	0.20	\$150.00	\$30.00
05/12/2020	MJN	COMMUNICATIONS WITH LEONIKA CHARGING REGARDING STRATEGY OF APPEAL	0.60	\$275.00	\$165.00
05/12/2020	LRC	PREPARE FOR CALL WITH M. NOVOTNY ON STRATEGY OF APPEAL; REVIEW MIKE DRAFT DOCUMENTS; CALL WITH M. NOVOTNY RE: SAME.	0.80	\$325.00	\$260.00
05/14/2020	MJN	EMAIL COMMUNICATIONS WITH KATHLEEN BOWERS REGARDING TRIBAL COUNCIL MEETING.	0.20	\$275.00	\$55.00
05/14/2020	MJN	PHONE CALLS WITH KATHLEEN BOWERS REGARDING TRIBAL COUNCIL MEETING.	0.60	\$275.00	\$165.00
05/14/2020	MJN	EMAIL COMMUNICATIONS WITH L. CHARGING AND N. DUCHENEAUX REGARDING TRIBAL COUNCIL MEETING AND APPEAL STRATEGY.	0.50	\$275.00	\$137.50

05/14/2020	MJN	PHONE CALLS WITH SHANNON CRAMPTON REGARDING APPEAL STRATEGY.	0.60	\$275.00	\$165.00
05/14/2020	MJN	PHONE CALLS WITH L. CHARGING AND N. DUCHENEAUX REGARDING APPEAL STRATEGY AND TRIBAL COUNCIL MEETING.	0.40	\$275.00	\$110.00
05/14/2020	LRC	EMAIL FROM M. NOVOTNY REGARDING LITIGATION AND UPDATE FROM M. NOVOTNY ON TRIBAL COUNCIL MEETING AND PREPARATION FOR MEETING.	0.40	\$325.00	\$130.00
05/14/2020	NED	LRBOI - COORDINATE WITH M. NOVOTNY ON CLIENT CALL.	0.40	\$325.00	\$130.00
05/15/2020	LZS	CONFERENCE CALL WITH M. NOVOTNY TO DISCUSS STRATEGY FOR LRBOI APPEAL.	0.30	\$150.00	\$45.00
05/15/2020	MJN	TELECONFERENCE WITH LRBOI TRIBAL COUNCIL REGARDING CASE STATUS AND STRATEGY.	0.60	\$275.00	\$165.00
05/18/2020	LZS	RESEARCH FOR MEETING MINUTES IN THE LRBOI SITE; DOWNLOAD AND OCR'D DOCUMENTS; CONFERENCE CALL WITH M. NOVOTNY TO DISCUSS STRATEGY FOR THE APPEAL; CALENDAR FOLLOW UP CALL RE: APPEALS COURT OPENING.	1.40	\$150.00	\$210.00
05/18/2020	MJN	REVIEW LETTER RECEIVED FROM CRAIG ELHART REGARDING HIS REQUEST FOR ATTORNEYS FEES.	0.30	\$275.00	\$82.50
05/18/2020	MJN	EMAIL COMMUNICATIONS WITH CRAIG ELHART AND DENNIS SWAINE REGARDING ELHART REQUEST FOR ATTORNEYS FEES.	0.60	\$275.00	\$165.00
05/18/2020	MJN	PHONE CALL WITH DENNIS SWAINE REGARDING SERVICE OF PLEADINGS AND APPEAL.	1.00	\$275.00	\$275.00
05/18/2020	LRC	DISCUSSION REGARDING TRIBAL COUNCIL MEETING MINUTES FOR APPEAL.	0.20	\$325.00	\$65.00
05/19/2020	LZS	CONFERENCE CALL WITH DEB MILLER RE: FILINGS FROM D. SWAIN; FILE AND SAVE COMMUNICATIONS AND PLEADINGS; PROOFREAD NOTICE OF IMPROPER FILING. FILE WITH THE COURT NOTICE OF IMPROPER FILING, SEND OUT SERVICE VIA EMAIL AND USPS MAIL; SAVE COMMUNICATIONS.	2.00	\$150.00	\$300.00
05/19/2020	LZS	CALENDAR SCHEDULING HEARING FOR JUINE 5.	0.10	\$150.00	\$15.00
05/19/2020	MJN	EMAIL COMMUNICATIONS WITH LRBOI CLERK REGARDING SCHEDULING CONFERENCE FOR LRBOI APPEAL.	0.30	\$275.00	\$82.50
05/19/2020	MJN	EMAIL COMMUNICATIONS WITH Z. SORANDO REGARDING SCHEDULING CONFERENCE.	0.20	\$275.00	\$55.00

05/19/2020	MJN	EMAIL COMMUNICATIONS WITH COUNCILOR CRAMPTON REGARDING LRBOI APPEAL AND SCHEDULING CONFERENCE.	0.50	\$275.00	\$137.50
05/19/2020	MJN	PHONE CALL WITH COUNCILOR CRAMPTON REGARDING LRBOI APPEAL AND SCHEDULING CONFERENCE.	0.40	\$275.00	\$110.00
05/19/2020	MJN	EMAIL COMMUNICATION WITH DENNIS SWAIN REGARDING HIS OPPOSITION TO LRBOI MOTION TO STAY	0.40	\$275.00	\$110.00
05/19/2020	MJN	PHONE CALL WITH DENNIS SWAIN REGARDING HIS OPPOSITION TO LRBOI MOTION TO STAY	0.70	\$275.00	\$192.50
05/19/2020	MJN	EMAIL COMMUNICATIONS WITH NIKKI DUCHENEAUX ABOUT OGEMA IMPROPER FILING	0.40	\$275.00	\$110.00
05/19/2020	MJN	REVIEW LRBOI CIVIL AND APPEALLATE RULES REGARDING OBJECTION TO IMPROPER FILINGS AND MOTIONS TO STRIKE.	0.80	\$275.00	\$220.00
05/19/2020	MJN	DRAFT AND FILE NOTICE OF IMPROPER FILING.	1.00	\$275.00	\$275.00
05/19/2020	NED	LRBOI - REVIEW OGEMA FILING AND M. NOVOTNY CORRESPONDENCE RE: SAME, ANALYZE OPTIONS FOR OBJECTING, AND CORRESPOND WITH M. NOVOTNY REGARDING SAME.	0.80	\$325.00	\$260.00
05/20/2020	MJN	EMAIL COMMUNICATIONS WITH DENNIS SWAIN.	0.20	\$275.00	\$55.00
05/20/2020	MJN	REVIEW SWAIN FILING AS TO AMENDED PROOF OF SERVICE.	0.20	\$275.00	\$55.00
05/20/2020	MJN	PHONE CALL WITH COUNCILOR CRAMPTON REGARDING MOTION TO STAY AND CASE STRATEGY.	0.70	\$275.00	\$192.50
05/20/2020	MJN	EMAIL COMMUNICATIONS WITH N. DUCHENEAUX REGARDING CASE STRATEGY.	0.20	\$275.00	\$55.00
05/22/2020	LZS	CONFERENCE CALL WITH M. NOVOTNY RE: NEXT STEPS AND SCHEDULING UPCOMING CONFERENCES.	0.50	\$150.00	\$75.00
05/22/2020	MJN	REVIEW TRIAL COURT ORDER ON MOTION TO STAY.	0.50	\$275.00	\$137.50
05/22/2020	MJN	REVIEW NOTICE AND ORDER OF APPELLATE SCHEDULING CONFERENCE.	0.20	\$275.00	\$55.00
05/26/2020	LZS	DRAFT AFFIDAVIT FOR MR. S. CRAMPTON; EMAIL THE SAME TO M. NOVOTNY FOR REVIEW.	0.40	\$150.00	\$60.00
05/26/2020	MJN	REVIEW AFFIDAVIT SENT BY COUNCILOR CRAMPTON, AND REVISE, PROOF AND FORMALIZE FOR FILING.	1.00	\$275.00	\$275.00

05/27/2020	LZS	FILE AND SAVE PLEADINGS RECEIVED IN THE APPEALS MATTER; SAVE AND SEND OUT INFORMATION FOR SCHEDULING CONFERENCE.	0.60	\$150.00	\$90.00
05/27/2020	LZS	FILE AND SAVE PLEADINGS RECEIVED IN THE APPEALS MATTER; SAVE AND SEND OUT INFORMATION FOR SCHEDULING CONFERENCE.	0.60	\$150.00	\$90.00
05/29/2020	LZS	CONFERENCE CALL WITH M. NOVOTNY RE: SCHEDULING CONFERENCE AND OUTSTANDING MATTERS.	0.20	\$150.00	\$30.00

Quantity Subtotal 53.5

Services Subtotal \$12,682.50

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
05/31/2020	MJN	RESEARCH: WESTLAW - MAY 2020.	1.00	\$200.06	\$200.06
05/31/2020	VRW	POSTAGE: POSTAGE FEE FOR DOCUMENTS RE: MATTER.	1.00	\$16.84	\$16.84

Expenses Subtotal \$216.90

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	1.7	\$325.00	\$552.50
Nicole Ducheneaux	Partner	2.2	\$325.00	\$715.00
Michael Novotny	Sr. Associate	31.8	\$275.00	\$8,745.00
Lourdes Sorando	Paralegal	17.6	\$150.00	\$2,640.00
Vivian Windham	Paralegal	0.2	\$150.00	\$30.00
			Subtotal	\$12,899.40

Quantity Total 55.7

Subtotal \$13,395.03

Total \$13,395.03

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03

Outstanding Balance	\$13,530.03
Total Amount Outstanding	\$13,530.03

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
1404 Fort Crook Road South
Bellevue, NE 68005

Please pay within 30 days.



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 1010
Date: 06/30/2020
Due On: 09/14/2020

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$13,530.03	+ \$23,769.03	) - ( \$0.00	+ \$0.00	) = \$37,299.06

LRBOI-1

General

Date	Attorney	Notes	Quantity	Rate	Total
06/23/2020	SS	STARTED READING THE PAPERWORK REGARDING ATTORNEY FEES IN THE SCS DOCUMENT.	1.00	\$0.00	\$0.00
06/23/2020	SS	READ CASELAW REGARDING LRBOI APPEALS ISSUE ON ATTORNEY FEES	3.50	\$0.00	\$0.00
06/24/2020	SS	RESEARCHED CASELAW REGARDING: - POST JUDGEMENT AFFECTING APPEALS	3.50	\$0.00	\$0.00
06/24/2020	SS	RESEARCHED CASELAW REGARDING: - POST JUDGEMENT AFFECTING APPEALS - HAVE A PLEADING DOWN	4.50	\$0.00	\$0.00
06/25/2020	SS	REVIEWED PLEADING DOCUMENT WHICH INCLUDED: ATTORNEYS FEE, MOTION, AND APPEALS; EMAILED TO M. NOVOTNY.	2.50	\$0.00	\$0.00
Quantity Subtotal					15.0

Time Keeper	Position	Quantity	Rate	Total
Sheldon Standish	Non-Attorney	15.0	\$0.00	\$0.00
			Subtotal	\$0.00

LRBOI-2**Romanelli, et. al. v. LRBOI Tribal Council**

Date	Attorney	Notes	Quantity	Rate	Total
06/03/2020	MJN	REVIEW PLEADINGS FOR PREPARATION FOR APPELLATE SCHEDULING CONFERENCE.	1.00	\$275.00	\$275.00
06/08/2020	TLK	FILE EMAILS RE: MATTER.	0.20	\$150.00	\$30.00
06/15/2020	LZS	PHONE CALL WITH M. NOVOTNY RE: PETITION; RESEARCH RE: COURT RULES OF CIVIL PROCEDURE AND COURT OF APPEALS RULES; START WORKING ON DRAFT FOR P.O.	0.50	\$150.00	\$75.00
			Quantity Subtotal		1.7

Time Keeper	Position	Quantity	Rate	Total
Michael Novotny	Sr. Associate	1.0	\$275.00	\$275.00
Tracy Kaiser	Paralegal	0.2	\$150.00	\$30.00
Lourdes Sorando	Paralegal	0.5	\$150.00	\$75.00
			Subtotal	\$380.00

LRBOI-3**Stone/Ogema v. Tribal Council - Appeals****Services**

Date	Attorney	Notes	Quantity	Rate	Total
06/04/2020	LZS	MAKE CHANGES IN THE CALENDAR FOR SCHEDULING ORDER; SEND OUT INVITE.	0.10	\$150.00	\$15.00
06/04/2020	LZS	PHONE CALL WITH DEB MILLER REGARDING TRANSCRIPTS; EMAIL M. NOVOTNY RE: FEDEX SHIPMENT; EMAIL AND CALL FRONT DESK	0.60	\$150.00	\$90.00

REQUESTING TO LET US KNOW WHEN THE PACKAGE HAS BEEN DELIVERED.					
06/04/2020	MJN	EMAIL COMMUNICATIONS WITH Z. SORANDO REGARDING TRIAL COURT TRIAL TRANSCRIPT.	0.20	\$275.00	\$55.00
06/05/2020	MJN	APPELLATE SCHEDULING CONFERENCE.	1.10	\$275.00	\$302.50
06/05/2020	MJN	REVIEW PLEADINGS AND PREPARE FOR SCHEDULING CONFERENCE.	1.00	\$275.00	\$275.00
06/07/2020	LZS	PHONE CALL WITH M. NOVOTNY RE: SCHEDULING CONFERENCE CALENDARING AND STATUS OF MR. CRAMPTON AFFIDAVIT; CALENDAR AND SEND EVENT INVITE FOR OUR BRIEF DEADLINE, APPELLEE'S DL TO RESPOND AND OUR REBUTTAL BRIEF.	0.50	\$150.00	\$75.00
06/08/2020	MJN	EMAIL COMMUNICATIONS WITH SHANNON CRAMPTON REGARDING SCHEDULING CONFERENCE AND UPCOMING DEADLINES.	0.70	\$275.00	\$192.50
06/08/2020	MJN	RESEARCH SECTION 5.409 AND ASSOCIATED CASELAW.	0.90	\$275.00	\$247.50
06/08/2020	MJN	REVIEW TRIAL COURT RECORD FOR FEB. 21, 2019.	3.40	\$275.00	\$935.00
06/09/2020	TLK	FILED EMAILS RECEIVED FOR M. NOVOTNY AND CALENDARED DEADLINES.	0.20	\$150.00	\$30.00
06/09/2020	MJN	REVIEW TRIAL COURT RECORD FROM FEB 22, 2019.	3.10	\$275.00	\$852.50
06/09/2020	MJN	REVIEW MOSS ADAMS CONTROL ASSESSMENT REPORT.	1.60	\$275.00	\$440.00
06/10/2020	TLK	ADDED EMAIL FROM M. NOVOTNY TO THE FILE.	0.10	\$150.00	\$15.00
06/10/2020	LZS	PHONE CALL WITH M. NOVOTNY RE: CASE BRIEFING AND CASE STRATEGY.	0.40	\$150.00	\$60.00
06/10/2020	LZS	SAVE AND FILE COMMUNICATIONS BETWEEN SHERRY, S. PAHE AND M. NOVOTNY RE: VILLAGES LETTERS, AND AGREEMENTS.	0.20	\$150.00	\$30.00
06/10/2020	LZS	START WORKING ON CASE BRIEF.	0.60	\$150.00	\$90.00
06/10/2020	MJN	REVIEW NIGC INVESTIGATION LETTERS AND DOCUMENTS.	2.70	\$275.00	\$742.50
06/11/2020	MJN	REVIEW RESOLUTION 17-01111-022 AND ASSOCIATED AMENDED ORDINANCE.	1.20	\$275.00	\$330.00
06/11/2020	MJN	DRAFT PROCEDURAL HISTORY SECTION OF BRIEF IN SUPPORT OF PETITION FOR STAY.	2.20	\$275.00	\$605.00
06/11/2020	MJN	REVIEW FIRST ORDER, SECOND ORDER, THIRD	1.20	\$275.00	\$330.00

ORDER, FOURTH ORDER, AND ORDER ON FEB. 3, 2020.					
06/12/2020	MJN	EMAIL COMMUNICATIONS WITH CLERK REGARDING FILING.	0.20	\$275.00	\$55.00
06/12/2020	MJN	REVIEW ORDER FOLLOWING SCHEDULING CONFERENCE ISSUED BY COURT.	0.50	\$275.00	\$137.50
06/12/2020	MJN	READ AND REVIEW NLRB V. LRBOI (6TH CIR.) CASE AND PET. FOR CERT. TO US SUPREME COURT.	0.70	\$275.00	\$192.50
06/12/2020	MJN	READ AND ANALYZED US V. STATE OF MICHIGAN REGARDING STANDARD OF REVIEW AND GRANTING OF STAY.	0.40	\$275.00	\$110.00
06/12/2020	MJN	READ AND ANALYZED COREY V. LRBOI ELECTION BOARD REGARDING STANDARD OF REVIEW AND GRANTING OF STAY.	1.20	\$275.00	\$330.00
06/14/2020	LZS	FILE AND SAVE ORDER; CALENDAR DEADLINE FOR BRIEFINGS; SEND OUT EMAIL INVITES WITH REMINDERS FOR DEADLINE; CORRESPOND WITH DEB'S EMAILS.	0.50	\$150.00	\$75.00
06/14/2020	LZS	DRAFT CASE BRIEF REGARDING APPEALS CASE NUMBER 17182 AP- COREY ET AL V. LRBOI ELECTION BOARD.	4.00	\$150.00	\$600.00
06/15/2020	MJN	PROOF SHANNON CRAMPTON AFFIDAVIT.	0.20	\$275.00	\$55.00
06/15/2020	MJN	READ AND ANALYZED WABSIS V. ENROLLMENT COMMISSION.	0.50	\$275.00	\$137.50
06/15/2020	MJN	READ AND ANALYZED JOHN HANCOCK V. AMFORD REGARDING LIBERAL NATURE OF GRANTING STAYS.	0.40	\$275.00	\$110.00
06/15/2020	MJN	READ AND ANALYZED IN RE DELOREAN MOTOR REGARDING LIBERAL NATURE OF GRANTING STAYS.	0.50	\$275.00	\$137.50
06/15/2020	MJN	READ AND ANALYZED FREDSHIP MATERIALS V. MICHIGAN BRICK REGARDING LIBERAL NATURE OF GRANTING STAYS.	0.30	\$275.00	\$82.50
06/15/2020	MJN	READ AND ANALYZED PURSUING AMERICAS GREATNESS V. FEC REGARDING BALANCING OF HARMS AND PUBLIC INTEREST.	0.40	\$275.00	\$110.00
06/15/2020	MJN	READ AND ANALYZED LUCAS V. LRBOI ELECTION BOARD REGARDING MOOTNESS.	0.60	\$275.00	\$165.00
06/15/2020	MJN	READ AND ANALYZED TRIBAL COUNCIL V. OGEMA REGARDING WHAT CONSTITUTES OGEMA "NEGOTIATION".	0.90	\$275.00	\$247.50

06/15/2020	MJN	READ AND ANALYZED WILLIS V. TRIBAL COUNCIL REGARDING TRIBAL COUNCIL LEGISLATIVE AUTHORITY.	0.70	\$275.00	\$192.50
06/15/2020	MJN	READ AND ANALYZED RISTEEN V. YOUTH FOR UNDERSTANDING REGARDING IRREPARABLE HARM.	0.50	\$275.00	\$137.50
06/15/2020	MJN	READ AND ANALYZED COMMISSIONERS WORKERS F AMERICA FOR UNDERSTANDING REGARDING IRREPARABLE HARM.	0.40	\$275.00	\$110.00
06/15/2020	MJN	READ AND ANALYZED UNITED STEEL WORKERS FOR AMERICA V. TEXTRON FOR UNDERSTANDING REGARDING IRREPARABLE HARM.	0.60	\$275.00	\$165.00
06/15/2020	MJN	READ AND ANALYZED UNITED STEEL WORKERS FOR WHELAN V. COLGAN FOR UNDERSTANDING REGARDING IRREPARABLE HARM.	0.40	\$275.00	\$110.00
06/15/2020	MJN	READ AND ANALYZED ELRON V. BURNS FOR UNDERSTANDING REGARDING IRREPARABLE HARM.	1.10	\$275.00	\$302.50
06/16/2020	TLK	REVIEWED DRAFT OF SHANNON CRAMPTON IN SUPPORT OF MOTION TO STAY AFFIDAVIT; FILED EMAILS AND EMAILED M. NOVOTNY DRAFT.	0.70	\$150.00	\$105.00
06/16/2020	MJN	EMAIL TO SHANNON CRAMPTON REGARDING HIS AFFIDAVIT.	0.20	\$275.00	\$55.00
06/16/2020	MJN	REVIEW TRIAL COURT RECORDS FROM FEB 21-22.	3.60	\$275.00	\$990.00
06/17/2020	LZS	PHONE CALL WITH M. NOVOTNY TO DISCUSS EMERGENCY FACTORS TAKE INTO CONSIDERATION IN THE BRIEF; PROOFREAD AND FORMAT BRIEF IN SUPPORT OF PETITION TO STAY EXECUTION.	1.70	\$150.00	\$255.00
06/17/2020	MJN	DRAFT INTRODUCTION OF BRIEF IN SUPPORT OF PETITION TO STAY EXECUTION OF JUDGMENT FILED WITH COURT OF APPEALS.	0.50	\$275.00	\$137.50
06/17/2020	MJN	DRAFT MATERIAL FACTS SECTION OF BRIEF IN SUPPORT OF PETITION TO STAY EXECUTION OF JUDGMENT FILED WITH COURT OF APPEALS.	1.20	\$275.00	\$330.00
06/17/2020	MJN	DRAFT STANDARD OF REVIEW SECTION OF BRIEF IN SUPPORT OF PETITION TO STAY EXECUTION OF JUDGMENT FILED WITH COURT OF APPEALS.	0.90	\$275.00	\$247.50
06/17/2020	MJN	DRAFT LEGAL TEST SECTION OF BRIEF IN SUPPORT OF PETITION TO STAY EXECUTION OF JUDGMENT FILED WITH COURT OF APPEALS.	1.30	\$275.00	\$357.50
06/17/2020	MJN	DRAFT LENIENCY OF LEGAL TEST SECTION OF BRIEF IN SUPPORT OF PETITION TO STAY	0.90	\$275.00	\$247.50

EXECUTION OF JUDGMENT FILED WITH COURT OF APPEALS.					
06/17/2020	MJN	DRAFT FOUR PART-TEST SECTION OF BRIEF IN SUPPORT OF PETITION TO STAY EXECUTION OF JUDGMENT FILED WITH COURT OF APPEALS.	0.80	\$275.00	\$220.00
06/18/2020	TLK	CREATED TABLE OF CONTENTS AND STARTED TO CREATE THE INDEX OF AUTHORITIES.	1.80	\$150.00	\$270.00
06/18/2020	LZS	PROOF, REDLINE, FORMAT BRIEF, PETITION, AND SECOND AMENDED NOTICE OF APPEAL; DRAFT COVER LETTER FOR FILING.	3.00	\$150.00	\$450.00
06/18/2020	MJN	PHONE CALLS WITH SHANNON CRAMPTON REGARDING CASE STRATEGY.	1.80	\$275.00	\$495.00
06/18/2020	MJN	REVIEW MEETING MINUTES.	0.20	\$275.00	\$55.00
06/18/2020	MJN	DRAFT LIKELIHOOD OF SUCCESS ON MERITS SECTION OF BRIEF.	4.70	\$275.00	\$1,292.50
06/18/2020	MJN	DRAFT IRREPARABLE HARM SECTION OF BRIEF.	3.40	\$275.00	\$935.00
06/19/2020	TLK	CONFER WITH M. NOVOTNY ABOUT FILING; ASSIST M. NOVOTNY WITH THE FILING AND WENT TO THE POST OFFICE TO DROP OFF THE COPIES FOR THE OPPOSING ATTORNEYS; NAMED AND FILED ELHART MOTION TO FOLDER; SENT M. NOVOTNY A COMBINED FILE.	2.40	\$150.00	\$360.00
06/19/2020	MJN	DRAFT BALANCE OF HARMS SECTION OF BRIEF.	1.90	\$275.00	\$522.50
06/19/2020	MJN	DRAFT PUBLIC INTERESTS SECTION OF BRIEF.	1.10	\$275.00	\$302.50
06/19/2020	MJN	FINAL PROOF AND REVISIONS OF BRIEF.	2.00	\$275.00	\$550.00
06/19/2020	MJN	DRAFT PETITION TO GRANT STAY FOR COURT OF APPEALS.	1.50	\$275.00	\$412.50
06/19/2020	MJN	PROOF PETITION TO GRANT STAY FOR COURT OF APPEALS.	0.70	\$275.00	\$192.50
06/19/2020	MJN	FINALIZE AND FILE PLEADINGS WITH COURT OF APPEALS.	1.00	\$275.00	\$275.00
06/22/2020	TLK	RECEIVED PHONE CALL FROM M. NOVOTNY REGARDING THE DELIVERY RECEIPTS FROM FRIDAY'S FILING; FORWARD ALL EMAILS OVER TO M. NOVOTNY.	0.20	\$150.00	\$30.00
06/22/2020	MJN	EMAIL COMMUNICATION WITH SHANNON CRAMPTON REGARDING PLEADINGS FILED.	0.30	\$275.00	\$82.50
06/22/2020	MJN	EMAIL COMMUNICATIONS WITH CLERK REGARDING PLEADINGS FILED.	0.20	\$275.00	\$55.00
06/22/2020	MJN	PHONE CALL WITH CLERK REGARDING	0.30	\$275.00	\$82.50

PLEADINGS FILED.					
06/22/2020	MJN	EMAIL COMMUNICATIONS WITH DENNIS SWAIN REGARDING PLEADINGS FILED.	0.20	\$275.00	\$55.00
06/22/2020	MJN	PHONE CALLS WITH DENNIS SWAIN REGARDING PLEADINGS FILED.	0.40	\$275.00	\$110.00
06/22/2020	MJN	EMAIL COMMUNICATIONS WITH SHELDON STANDISH REGARDING RESPONSE BRIEF TO ELHART MOTION.	0.60	\$275.00	\$165.00
06/23/2020	TLK	RECEIVED PHONE CALL FROM M. NOVOTNY REGARDING THE DELIVERY/READ RECEIPTS FROM FRIDAY'S FILING; FORWARD ALL EMAILS OVER TO M. NOVOTNY.	0.20	\$150.00	\$30.00
06/23/2020	LZS	FILE AND SAVE COMMUNICATIONS FROM D. MILLER AND OPPOSITION TO OUR APPEAL FILED BY D. SWAIN & ELHART.	0.20	\$150.00	\$30.00
06/23/2020	MJN	EMAIL COMMUNICATIONS WITH CLERK REGARDING FILINGS ON FRIDAY JUNE 19.	0.30	\$275.00	\$82.50
06/23/2020	MJN	REVIEW OGEMA CONCURRENCE WITH STONE FILING.	0.30	\$275.00	\$82.50
06/24/2020	MJN	REVIEW OGEMA LATE FILING REGARDING STONE MOTION.	0.50	\$275.00	\$137.50
06/24/2020	MJN	RESEARCH REGARDING LRBOI RULES FOR APPEAL AS A MATTER OF RIGHT.	0.80	\$275.00	\$220.00
06/24/2020	MJN	RESEARCH REGARDING JUDICIAL EFFICIENCY FOR APPEAL AS A MATTER OF RIGHT.	1.10	\$275.00	\$302.50
06/25/2020	MJN	RESEARCH REGARDING PENDANCY OF POST-ORDER MOTIONS AND APPEALS.	1.30	\$275.00	\$357.50
06/25/2020	MJN	RESEARCH REGARDING DUAL JURISDICTION PENDING APPEAL.	1.10	\$275.00	\$302.50
06/26/2020	MJN	RESEARCH MICHIGAN LAW ON ANCILLARY JURISDICTION.	1.10	\$275.00	\$302.50
06/26/2020	MJN	RESEARCH FEDERAL LAW ON ANCILLARY JURISDICTION UNDER RULE 56.	1.30	\$275.00	\$357.50
06/29/2020	MJN	PHONE CALL WITH SHANNON CRAMPTON REGARDING BOARD OF DIRECTORS.	0.40	\$275.00	\$110.00
06/29/2020	MJN	DRAFT RESPONSE BRIEF TO ELHART MOTION.	2.10	\$275.00	\$577.50
06/30/2020	TLK	PROOF APPEAL, RESPONSE BRIEF, AND STONE MOTION FOR DISMISSAL OF APPEAL FOR M. NOVOTNY.	1.60	\$150.00	\$240.00
06/30/2020	MJN	REVIEW RESPONSE BRIEF FILED BY ELHART FOR	0.60	\$275.00	\$165.00

APPEAL MOTION TO STAY.

06/30/2020	MJN	DRAFT RESPONSE BRIEF TO ELHART MOTION.	3.20	\$275.00	\$880.00
06/30/2020	LZS	FILE, RENAME, AND SAVE EXHIBITS FOR OUR REBUTTAL BRIEF RE: TRIBAL COUNCIL MEETINGS AGENDAS.	0.30	\$150.00	\$45.00
Quantity Subtotal					92.9
Services Subtotal					\$23,135.00

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
06/19/2020	MJN	OTHER: FEE TO FILE MOTION WITH COURT.	1.00	\$15.00	\$15.00
06/24/2020	LZS	POSTAGE: FEDEX DELIVERY RE: MATTER.	1.00	\$43.29	\$43.29
06/30/2020	MJN	RESEARCH: WESTLAW - JUNE 2020.	1.00	\$195.74	\$195.74
Expenses Subtotal					\$254.03

Time Keeper	Position	Quantity	Rate	Total
Michael Novotny	Sr. Associate	73.6	\$275.00	\$20,240.00
Tracy Kaiser	Paralegal	7.2	\$150.00	\$1,080.00
Lourdes Sorando	Paralegal	12.1	\$150.00	\$1,815.00
Subtotal				\$23,389.03
Quantity Total				109.6
Subtotal				\$23,769.03
Total				\$23,769.03

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1010	09/14/2020	\$23,769.03	\$0.00	\$23,769.03
Outstanding Balance				\$37,299.06
Total Amount Outstanding				\$37,299.06

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
 1404 Fort Crook Road South
 Bellevue, NE 68005

Please pay within 30 days.



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 1048
Date: 07/31/2020
Due On: 10/08/2020

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$37,299.06	+ \$12,782.95	) - ( \$0.00	+ \$0.00	) = \$50,082.01

LRBOI-1

General

Date	Attorney	Notes	Quantity	Rate	Total
07/15/2020	LZS	PROOFREAD BRIEF REBUTTAL; EDIT AND FINALIZE AFFIDAVIT OF SHANNON CRAMPTON.	1.20	\$150.00	\$180.00
07/15/2020	LRC	ATTENDED TEAMS MEETING WITH N. DUCHENEAUX AND M. NOVOTNY TO DISCUSS EMERGENCY MATTER.	1.00	\$325.00	\$325.00
Quantity Subtotal					2.2

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	1.0	\$325.00	\$325.00
Lourdes Sorando	Paralegal	1.2	\$150.00	\$180.00
Subtotal				\$505.00

LRBOI-2**Romanelli, et. al. v. LRBOI Tribal Council**

Date	Attorney	Notes	Quantity	Rate	Total
07/15/2020	MJN	DRAFT CRAMPTON AFFIDAVIT IN SUPPORT OF TRIBAL COUNCIL REPLY BRIEF.	0.40	\$275.00	\$110.00
07/15/2020	MJN	EMAIL COUNCILOR CRAMPTON COPY OF AFFIDAVIT.	0.30	\$275.00	\$82.50
07/15/2020	MJN	READ AND REVIEWED TRIBAL COUNCIL MEETING MINUTES FROM MAY 6, 2020.	0.40	\$275.00	\$110.00
Quantity Subtotal					1.1

Time Keeper	Position	Quantity	Rate	Total
Michael Novotny	Sr. Associate	1.1	\$275.00	\$302.50
Subtotal				\$302.50

LRBOI-3**Stone/Ogema v. Tribal Council - Appeals****Services**

Date	Attorney	Notes	Quantity	Rate	Total
07/01/2020	TLK	PROOFED OBJECTION UNTIMELY FILING FOR M. NOVOTNY.	0.20	\$150.00	\$30.00
07/01/2020	LZS	PROOFREAD, FORMAT, AND COMBINE DOCUMENTS; FILE WITH THE COURT OF APPEALS APPELLANT'S RESPONSE TO APPELLEE STONE'S MOTION OBJECTING TO FILING OF APPEAL AND LIMITED OBJECTION TO UNTIMELY FILING; DRAFT COVER LETTER FOR FILING; SEND OUT SERVICE TO OPPOSING COUNSELS.	2.00	\$150.00	\$300.00
07/01/2020	MJN	DRAFT OBJECTION TO OGEMA UNTIMELY FILING OF CONCURRENCE WITH STONE MOTION;	1.00	\$275.00	\$275.00
07/01/2020	MJN	REVIEW EMAILS REGARDING CASINO MANAGEMENT STRUCTURE.	0.40	\$275.00	\$110.00
07/01/2020	MJN	REVIEW STONE'S MOTION FOR ATTORNEY'S	0.40	\$275.00	\$110.00

FEES.					
07/06/2020	TLK	FILED PLEADING FOR M. NOVOTNY.	0.10	\$150.00	\$15.00
07/07/2020	LZS	MEET WITH M. NOVOTNY RE: NEXT STEPS RE: FILING; CALL WITH DEB MILLER REGARDING FILINGS; MADE NOTE TO THE FILE RE: SAME; FILE AND SAVE D. SWAIN RESPONSE TO OUR BRIEF AND S. CRAMPTON'S EMAIL.	1.20	\$150.00	\$180.00
07/07/2020	MJN	READ, REVIEW, AND ANALYZE OGEMA RESPONSE TO TRIBAL COUNCIL PETITION FOR STAY.	1.10	\$275.00	\$302.50
07/11/2020	MJN	REVIEWED RECORD IN LIGHT OF TESTIMONY CITED BY OGEMA IN RESPONSE BRIEF.	2.60	\$275.00	\$715.00
07/12/2020	MJN	READ AND ANALYZE LITTLE RIVER BAND OF INDIANS v. NLRB, 6TH CIRCUIT.	0.80	\$0.00	\$0.00
07/12/2020	MJN	READ AND ANALYZE US V. O'BRIEN REGARDING POWERS OF LEGISLATOR IN PASSING BY MAJORITY VOTE.	0.60	\$275.00	\$165.00
07/12/2020	MJN	READ AND ANALYZE MCCRAY V. US IN LIGHT OF OGEMA RESPONSE BRIEF FOR DIPIAZZA TESTIMONY.	0.60	\$275.00	\$165.00
07/12/2020	MJN	READ AND ANALYZE LUCUS V. LRBOI ELECTION BOARD FOR MOOTNESS.	0.50	\$275.00	\$137.50
07/12/2020	MJN	READ AND ANALYZE TRUMP V. HAWAII IN LIGHT OF OGEMA RESPONSE BRIEF FOR PERSUASIVENESS OF LEGISLATIVE FLOOR STATEMENTS (RE: JESSICA STIENBURG).	0.70	\$275.00	\$192.50
07/12/2020	MJN	READ AND ANALYZE MARTIN V. OGEMA REGARDING MOOTNESS.	0.30	\$275.00	\$82.50
07/12/2020	MJN	READ AND ANALYZE TRIBAL COUNCIL V. OGEMA REGARDING IMPERMISSIBILITY OF ADVISORY OPINIONS.	0.50	\$275.00	\$137.50
07/12/2020	MJN	READ AND ANALYZE CHAPMAN V. LRBOI REGARDING IMPRESSIBILITY OF ADVISORY OPINIONS.	0.40	\$275.00	\$110.00
07/12/2020	MJN	REVIEW LRBOI RULE OF CIVIL PROCEDURE 4.119, 5.601 IN LIGHT OF STONE'S RESPONSE BRIEF FOR BRIEFING PAGE LIMITS.	0.60	\$275.00	\$165.00
07/13/2020	MJN	DRAFT TEST SECTION OF REPLY BRIEF IN LIGHT OF OGEMA RESPONSE.	0.90	\$275.00	\$247.50
07/13/2020	MJN	DRAFT SECTION OF REPLY BRIEF REGARDING LIKELIHOOD OF SUCCESS ON MERITS OF APA CLAIMS IN LIGHT OF OGEMA RESPONSE BRIEF.	3.20	\$275.00	\$880.00
07/13/2020	MJN	DRAFT SECTION OF REPLY BRIEF REGARDING	1.20	\$275.00	\$330.00

OGEMA'S RESPONSE BRIEF FAILURE TO ADDRESS MOOTNESS OF APA CLAIMS.					
07/14/2020	LZS	DRAFT AFFIDAVIT IN SUPPORT OF REPLY BRIEF.	0.70	\$150.00	\$105.00
07/14/2020	MJN	DRAFT LIKELIHOOD OF SUCCESS ON MERITS FOR SEPARATION OF POWERS CLAIM IN LIGHT OF OGEMA RESPONSE BRIEF.	2.80	\$275.00	\$770.00
07/14/2020	MJN	DRAFT SECTION RELATING TO FACT THAT OGEMA'S BRIEF ENTIRELY FAILED TO ADDRESS THAT TRIAL COURTS SEPARATION OF POWERS DECISION WAS IMPERMISSIBLE ADVISORY OPINION.	1.20	\$275.00	\$330.00
07/14/2020	MJN	DRAFT IRREPARABLE HARM SECTION IN LIGHT OF OGEMAS RESPONSE BRIEF.	1.60	\$275.00	\$440.00
07/14/2020	MJN	DRAFT BALANCE OF HARMS AND PUBLIC INTEREST SECTION IN LIGHT OF OGEMA'S RESPONSE BRIEF.	0.70	\$275.00	\$192.50
07/14/2020	MJN	DRAFT SECTION IN RESPONSE TO STONE RESPONSE BRIEF RELATING TO PROPER MOTION PROCESS AND PAGE LIMIT.	0.90	\$275.00	\$247.50
07/15/2020	LZS	SCHEDULE AND SEND OUT A LINE FOR EMERGENCY MEETING; FILE AND SAVE DOCUMENTS AND COMMUNICATIONS BETWEEN CLIENT AND ATTORNEYS.	0.30	\$150.00	\$45.00
07/16/2020	TLK	PROOFED 18 PAGE APPEAL REPLY BRIEF TRIBAL COUNCIL PETITION TO STAY.	1.10	\$150.00	\$165.00
07/16/2020	MJN	EMAIL COMMUNICATION WITH SHANNON CRAMPTON REGARDING AFFIDAVIT FOR REPLY BRIEF.	0.30	\$275.00	\$82.50
07/16/2020	MJN	PROOF AND REVISE TRIBAL COUNCIL REPLY BRIEF.	1.30	\$275.00	\$357.50
07/17/2020	MJN	FILE REPLY BRIEF TO OGEMA'S RESPONSE.	1.00	\$275.00	\$275.00
07/21/2020	LZS	TRACK AND CONFIRM DELIVERY OF FILINGS TO THE COURT OF APPEALS; EMAIL M. NOVOTNY RE: SAME.	0.20	\$150.00	\$30.00
07/22/2020	LRC	DISCUSSION WITH MIKE ON LROBI MEETING AND UPCOMING APPEAL REGARDING ON GOING MATTER; REVIEW PROCESS AND FOLLOW UP WITH N. DUCHENEAUX REGARDIGN THE SAME.	1.90	\$325.00	\$617.50
07/24/2020	LRC	EMAILS ON LRBOI MEETING AND APPROVAL FROM TRIBAL COUNCIL TO PROCEED WITH FILING.	0.20	\$325.00	\$65.00
07/28/2020	LRC	CALL FROM M. NOVOTNY ON COUNCIL COMMUNICATIONS AND TELEPHONE CALL FROM	0.40	\$325.00	\$130.00

COUNCIL PERSON ON FILING OF APPEAL.

Quantity Subtotal 33.9

Services Subtotal \$8,502.50

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
07/31/2020	MJN	RESEARCH: WESTLAW - JULY 2020.	1.00	\$45.45	\$45.45
Expenses Subtotal					\$45.45

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	2.5	\$325.00	\$812.50
Michael Novotny	Sr. Associate	24.8	\$275.00	\$6,820.00
Michael Novotny	Sr. Associate	0.8	\$0.00	\$0.00
Tracy Kaiser	Paralegal	1.4	\$150.00	\$210.00
Lourdes Sorando	Paralegal	4.4	\$150.00	\$660.00
Subtotal				\$8,547.95

LRBOI-4

Board of Directors Notice

*REMOVED
BWP*

Services

Date	Attorney	Notes	Quantity	Rate	Total
07/15/2020	MJN	PHONE CALL WITH SHANNON CRAMPTON REGARDING 30 DAY NOTICE FOR BOARD OF DIRECTORS ACT.	0.70	\$275.00	\$192.50
07/15/2020	MJN	REVIEW 30 DAY NOTICE FOR BOARD OF DIRECTORS ACT AND ATTACHMENTS ON NOTICE.	1.30	\$275.00	\$357.50
07/15/2020	MJN	REVIEW TRIBAL CONSTITUTION PROVISIONS FOR VOTING AND CONFLICTS.	0.60	\$275.00	\$165.00
07/15/2020	MJN	REVIEW TRIBAL COUNCIL PROCEDURES ORDINANCE PROVISIONS FOR VOTING AND CONFLICTS.	0.70	\$275.00	\$192.50
07/15/2020	MJN	REVIEW LRBOI CASELAW REGARDING FOR	1.40	\$275.00	\$385.00

VOTING AND CONFLICTS.					
07/15/2020	MJN	MEETING WITH LEONIKA CHARGING AND NIKKI DUCHENEAUX REGARDING 30 NOTICE OF POSTING FOR BOARD OF DIRECTORS ACT.	0.50	\$275.00	\$137.50
07/15/2020	MJN	EMAIL TO LEONIKA CHARGING AND NIKKI DUCHENEAUX SETTING FORTH IN DETAIL ISSUE REGARDING 30- DAY NOTICE FOR BOARD OF DIRECTORS ACT.	0.50	\$275.00	\$137.50
07/15/2020	MJN	EMAIL COMMUNICATIONS WITH SHANNON CRAMPTON REGARDING 30- DAY NOTICE FOR BOARD OF DIRECTORS ACT.	0.20	\$275.00	\$55.00
07/16/2020	MJN	COMMUNICATIONS WITH KATHLEEN BOWERS REGARDING SETTING TIME FOR MEETING WITH LRBOI TRIBAL COUNCIL REGARDING 30 NOTICE.	0.30	\$275.00	\$82.50
07/20/2020	MJN	MEETING WITH LRBOI TRIBAL COUNCIL REGARDING 30 NOTICE.	0.60	\$275.00	\$165.00
07/21/2020	LZS	MEETING WITH M. NOVOTNY RE: DEADLINES; CALENDAR DEADLINES AND SEND OUT INVITE; CREATE ELECTRONIC SUBFOLDERS FOR NEW MATTER; RESEARCH RE: SUMMONS-CHAPTER 4 OF RULES OF CIVIL PROCEDURE- SECTION 4.102-4.105 OF DRAFT SUMMONS FOR RON PETE AND GARY DIPIAZZA; EMAIL THE COURT OF THE CLERK RE: FEES.	1.80	\$150.00	\$270.00
07/21/2020	MJN	DRAFT COMPLAINT.	1.10	\$275.00	\$302.50
07/22/2020	LZS	MEETING WITH M. NOVOTNY RE: STRATEGY AND RESEARCH NEEDED; CONDUCT RESEARCH RE: RON PETE'S POSITION WITH THE CASINO; DRAFT EMAIL RE: SAME TO M. NOVOTNY ATTACHING RESEARCH AND RESOURCES.	1.20	\$150.00	\$180.00
07/22/2020	LZS	CORRESPOND WITH DEB MILLER VIA EMAIL REGARDING FILING FEES.	0.10	\$150.00	\$15.00
07/23/2020	LZS	PROOF AND REDLINE COMPLAINT; SEND EMAIL TO M. NOVOTNY RE: SAME; COORDINATE FEES PAYMENT FOR THIS CASE; PHONE CALL WITH M. NOVOTNY RE: FILING STRATEGY.	1.30	\$150.00	\$195.00
07/23/2020	MJN	PHONE CALL WITH SHANNON CRAMPTON REGARDING FILING OF COMPLAINT.	0.40	\$275.00	\$110.00
07/24/2020	LZS	WORK ON FINAL DRAFTS OF COMPLAINT AND SUMMONS; DRAFT COVER LETTER AND PREPARE FEDEX SHIPMENT TO SEND OUT FILING.	1.50	\$150.00	\$225.00
07/27/2020	LZS	FILE AND SAVE DELIVERY CONFIRMATION FROM FEDEX RE: COMPLAINT AND SUMMONS.	0.10	\$150.00	\$15.00
07/28/2020	LZS	CORRESPOND WITH DEB MILLER VIA EMAIL; FILE	0.50	\$150.00	\$75.00

AND SAVE PROOF OF SERVICE; PHONE CALL WITH M. NOVOTNY RE: PROOF OF SERVICE AND NEXT STEPS; FILE AND SAVE COMMUNICATIONS BETWEEN THE CLERK OF THE COURT, M. NOVOTNY, AND MYSELF.

07/28/2020	MJN	PHONE CALL FROM DIANNE LONN REGARDING CASE.	0.40	\$275.00	\$110.00
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Quantity Subtotal 15.2

Services Subtotal \$3,367.50

*Reviewed
AK*

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
07/23/2020	MJN	OTHER: FILING FEE FOR NEW COMPLAINT IN LRBOI TRIBAL COURT.	1.00	\$60.00	\$60.00

Expenses Subtotal \$60.00

Time Keeper	Position	Quantity	Rate	Total
Michael Novotny	Sr. Associate	8.7	\$275.00	\$2,392.50
Lourdes Sorando	Paralegal	6.5	\$150.00	\$975.00
		Subtotal		\$3,427.50

Quantity Total 52.4

Subtotal \$12,782.95

Total \$12,782.95

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03
1010	09/14/2020	\$23,769.03	\$0.00	\$23,769.03

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1048	10/08/2020	\$12,782.95	\$0.00	\$12,782.95
Outstanding Balance				\$50,082.01
Total Amount Outstanding				\$50,082.01

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
 1404 Fort Crook Road South
 Bellevue, NE 68005

Please pay within 30 days.



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 1156
Date: 08/31/2020
Due On: 11/09/2020

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$50,082.01	+ \$4,487.11	) - ( \$0.00	+ \$0.00	) = \$54,569.12

LRBOI-1

General

Services

Date	Attorney	Notes	Quantity	Rate	Total
08/03/2020	CSM	EVALUATING POSSIBLE CONFLICT OF INTEREST MEMO	3.90	\$250.00	\$975.00
08/04/2020	CSM	FINALIZING CONFLICTS MEMO	0.10	\$250.00	\$25.00
08/06/2020	LRC	[NO CHARGE] REVIEW EMAILS REGARDING NOTICE FROM D CAREY CONCERNING THREAT OF SUIT; DISCUSSION WITH N. DUCHENEAUX REGARDING THE SAME.	0.60	\$0.00	\$0.00
08/07/2020	NED	LRBOI - PREPARE FOR AND ATTEND MEETING WITH TRIBAL COUNCIL CONCERNING PETE MATTER.	0.80	\$325.00	\$260.00
08/07/2020	NED	[NO CHARGE] LRBOI - REVIEW LATEST DANE CAREY CORRESPONDENCE AND CORRESPOND WITH TRIBAL COUNCIL REGARDING SAME.	1.00	\$0.00	\$0.00

08/10/2020	NED	LRBOI - WRAP UP FILING OF VOLUNTARY DISMISSAL IN PETE MATTER.	0.80	\$325.00	\$260.00
08/11/2020	LZS	CREATE NEW FOLDER; DRAFT ENTRY OF APPEARANCE FOR N. DUCHENEAUX; SCAN, OCR'D, FILE AND SAVE SUMMONS AND COMPLAINT RE: DIANNE LONN'S MATTER; EMAIL L. CHARGING AND N. DUCHENEAUX DOCUMENTS.	0.60	\$150.00	\$90.00
08/15/2020	NED	[NO CHARGE] - LRBOI - INITIAL DRAFT OF LETTER TO TRIBAL COUNCIL CONCERNING ATTORNEY-CLIENT RELATIONSHIP AND CORRESPOND WITH M. NOVOTNY CONCERNING SAME.	4.00	\$0.00	\$0.00
08/20/2020	NED	[NO CHARGE] REVIEW ORDER DISMISSING LONN COMPLAINT AND CORRESPOND WITH TEAM REGARDING SAME.	0.50	\$0.00	\$0.00
08/27/2020	LZS	SEARCH ATTACHMENTS FOR THE REPRESENTATION CLARIFICATION LETTER, CREATE FOLDER, AND PROVIDE LINK TO TEAM.	1.00	\$150.00	\$150.00
08/27/2020	LZS	PROOF AND WITH THE CLERK OF THE COURT PRO HAC VICE APPLICATION OF MR. MCCLURE; SEND THE CORRECT APPLICATION TO MR. MCCLURE FOR COMPLETION OF PROCESS.	0.50	\$150.00	\$75.00
08/28/2020	NED	[NO CHARGE] LRBOI GENERAL - FINALIZE AND TRANSMIT LETTER TO TRIBAL COUNCIL.	1.00	\$0.00	\$0.00
08/29/2020	LZS	BATESTAMP, PROOF, CONVERT, COMBINE, PREPARE FEDEX SHIPMENT, DROP OFF STATUS CONFIRMATION LETTER FROM N. DUCHENEAUX.	1.30	\$150.00	\$195.00
				Quantity Subtotal	16.1
				Services Subtotal	\$2,030.00

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
08/01/2020	NED	RESEARCH: QUARTER 2 PACER RESEARCH.	1.00	\$1.40	\$1.40
08/07/2020	MJN	POSTAGE: AUGUST 2020.	1.00	\$0.50	\$0.50
08/31/2020	MJN	POSTAGE: DELIVERY FEE FOR MULTIPLE FEDEX PACKAGES.	1.00	\$105.21	\$105.21
				Expenses Subtotal	\$107.11

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	0.6	\$0.00	\$0.00

Nicole Ducheneaux	Partner	1.6	\$325.00	\$520.00
Nicole Ducheneaux	Partner	6.5	\$0.00	\$0.00
Calandra McCool	Associate	4.0	\$250.00	\$1,000.00
Lourdes Sorando	Paralegal	3.4	\$150.00	\$510.00
			Subtotal	\$2,137.11

LRBOI-2**Romanelli, et. al. v. LRBOI Tribal Council**

Date	Attorney	Notes	Quantity	Rate	Total
08/03/2020	NED	LRBOI - CORRESPONDENCE WITH M. NOVOTNY CONCERNING LRBOI V. PETE AND DISCUSS SAME WITH C. MCCOOL FOR CASE TRANSITION.	0.80	\$325.00	\$260.00
08/06/2020	NED	LRBOI - CORRESPONDENCE WITH M. NOVOTNY AND S. CRAMPTON CONCERNING ATTENDANCE AT TRIBAL COUNCIL MEETING.	0.50	\$325.00	\$162.50
08/07/2020	NED	LRBOI - CORRESPONDENCE WITH DANE CAREY CONCERNING VOLUNTARY DISMISSAL AND COORDINATE FILING OF SUBSTITUTION OF M. NOVOTNY AND FILING OF NOTICE OF VOLUNTARY DISMISSAL.	1.20	\$325.00	\$390.00
			Quantity Subtotal		2.5

Time Keeper	Position	Quantity	Rate	Total
Nicole Ducheneaux	Partner	2.5	\$325.00	\$812.50
			Subtotal	\$812.50

LRBOI-3**Stone/Ogema v. Tribal Council - Appeals**

Date	Attorney	Notes	Quantity	Rate	Total
08/03/2020	LRC	(NO CHARGE) EMAIL FROM M. NOVOTNY REGARDING ORDER IN PETE APPEAL; CALCULATE DUE DATES AND DEADLINES ASSOCIATED WITH MATTER.	0.50	\$0.00	\$0.00
08/05/2020	LRC	REVIEW ISSUES ASSOCIATED WITH APPEAL AND	0.90	\$325.00	\$292.50

		WITH VOTE RELATED TO APPEAL; DISCUSSION WITH N. DUCHENEAUX REGARDING THE SAME.			
08/07/2020	LRC	(NO CHARGE) EMAILS FROM D. CAREY REGARDING DISPUTE OVER FILING IN APPEAL; EMAILS FROM N. DUCHENEAUX AND M. NOVOTNY REGARDING THE SAME; DISCUSSION WITH N. DUCHENEAUX REGARDING COUNCIL PROTOCOL AND ISSUE.	1.70	\$0.00	\$0.00
08/11/2020	LRC	(NO CHARGE) REVIEW COMPLAINT FILED BY L. DONN AGAINST BIG FIRE REGARDING APPEAL; RESEARCH REGARDING THE SAME; DISCUSSION AND WITH N. DUCHENEAUX REGARDING THE SAME.	1.70	\$0.00	\$0.00
08/13/2020	LRC	(NO CHARGE) REVIEW PAST EMAILS RELATED TO REPRESENTATION OF THE COUNCIL IN THE PETE MATTER; REVIEW EMAILS FROM M. NOVOTNY AFTER COUNCIL MEETING; DISCUSSION WITH N. DUCHENEAUX AND M NOVOTNY REGARDING THE SAME.	2.50	\$0.00	\$0.00
08/17/2020	MJN	[NO CHARGE] LRBOI OGEMA - REVIEW AND SEND NIKKI DUCHENEAUX MAIL FROM DENNIS SWAIN CONCERNING CASES.	0.40	\$0.00	\$0.00
08/18/2020	LRC	REVIEW AND EDITS TO LETTER TO COUNCIL REGARDING PETE MATTER AND ISSUES REGARDING THE SAME.	0.80	\$325.00	\$260.00
08/20/2020	LRC	[NO CHARGE] ADDITIONAL EMAILS AND INFORMATION RELATED TO D. LONN COMPLAINT AGAINST BIG FIRE AND DISMISSAL OF APPEAL ASSOCIATED THEREWITH.	0.50	\$0.00	\$0.00
08/27/2020	KSB	PROOFREAD AND EDITED LRBOI LETTER REGARDING CONTINUED REPRESENTATION.	1.40	\$150.00	\$210.00
08/27/2020	KSB	RECEIVED ANSWER TO QUESTION FROM NIKKI AND COMPLETED EDITED LRBOI REPRESENTATION CLAIRFICATION LETTER.	0.20	\$150.00	\$30.00
08/27/2020	LRC	FOLLOW UP WITH N. DUCHENEAUX ON STATUS OF LRBOI REPRESENTATION FOR ALL OUTSTANDING MATTERS AND APPEALS.	0.40	\$325.00	\$130.00
08/31/2020	KSB	CHECKED PDF FILE AND OBTAINED EMAIL AND EMAILED THEM TO N. DUCHENEAUX.	0.50	\$150.00	\$75.00
			Quantity Subtotal		11.5

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	2.1	\$325.00	\$682.50

Leonika Charging-Davison	Partner	6.9	\$0.00	\$0.00
Michael Novotny	Sr. Associate	0.4	\$0.00	\$0.00
Karen Bryant	Non-Attorney	2.1	\$150.00	\$315.00
			Subtotal	\$997.50

LRBOI-4**Board of Directors Notice**

*Removed
ALP*

Date	Attorney	Notes	Quantity	Rate	Total
08/02/2020	MJN	[NO CHARGE] DETAILED EMAIL COMMUNICATION TO LEONIKA CHARGING AND NIKKI DUCHENEAUX REGARDING LRBOI V. PETE VOTING ISSUE.	0.80	\$0.00	\$0.00
08/03/2020	MJN	[NO CHARGE] EMAIL NIKKI DUCHENEAUX AND LEONIKA CHARGING DETAILED DESCRIPTION OF LRBOI V. PETE ALONG WITH FILE STAMPED COMPLAINT AND SUMMONS RECEIVED FROM COURT.	0.60	\$0.00	\$0.00
08/03/2020	MJN	[NO CHARGE] REVIEW SUMMONS AND RULES OF CIVIL PROCEDURE IN VOLUNTARILY DISMISSING CASE.	0.40	\$0.00	\$0.00
08/04/2020	LZS	PHONE CALL WITH C. MCCOOL RE: CASE BRIEF AND INTRODUCTION.	0.20	\$150.00	\$30.00
08/07/2020	LZS	FILE WITH THE COURT ENTRY OF APPEARANCE OF N. DUCHENEAUX AND NOTICE OF WITHDRAWAL OF M. NOVOTNY; PREPARE FEDEX SHIPPING LABEL FOR FILING; MEETING WITH J. CASTRO AND L. CHARGING RE:CASE TRANSITION; FILE AND SAVE ALL COMMUNICATIONS BETWEEN OPPOSING COUNSEL AND N. DUCHENEAUX AND M. NOVOTNY.	1.50	\$150.00	\$225.00
08/07/2020	JCC	MEETING WITH Z. SORANDO AND L. CHARGING RE:CASE TRANSITION.	0.20	\$150.00	\$30.00
08/10/2020	LZS	PROOF, FORMAT, FILE VIA EMAIL AND VIA FEDEX NOTICE TO DISMISS; FILE AND SAVE COMMUNICATIONS; SEND OUT SERVICE TO OPPOSING ATTORNEY.	0.70	\$150.00	\$105.00
08/12/2020	LZS	PHONE CALL WITH C. MCCOOL RE: TRANSITION, FILING, ADDITIONAL INFORMATION REGARDING DRAFT FOR MOTION TO DISMISS	0.40	\$150.00	\$60.00
08/14/2020	LZS	FILE, SAVE, OCR'D AND EMAIL ORDER TO DISMISS WITHOUT PREJUDICE TO N. DUCHENEAUX.	0.20	\$150.00	\$30.00

08/17/2020	LZS	PROOFREAD, FORMAT, AND COMPLETE MISSING INFORMATION FOR LETTER RE: STATUS CLARIFICATION; SEND DRAFT BACK TO M. NOVOTNY.	0.40	\$150.00	\$60.00
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Quantity Subtotal 5.4

Time Keeper	Position	Quantity	Rate	Total
Michael Novotny	Sr. Associate	1.8	\$0.00	\$0.00
Jacky Castro	Non-Attorney	0.2	\$150.00	\$30.00
Lourdes Sorando	Paralegal	3.4	\$150.00	\$510.00
Subtotal				\$540.00

*Removed
1/1/21*

Quantity Total 35.5

Subtotal \$4,487.11

Total \$4,487.11

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03
1010	09/14/2020	\$23,769.03	\$0.00	\$23,769.03
1048	10/08/2020	\$12,782.95	\$0.00	\$12,782.95

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1156	11/09/2020	\$4,487.11	\$0.00	\$4,487.11
Outstanding Balance				\$54,569.12
Total Amount Outstanding				\$54,569.12

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
1404 Fort Crook Road South
Bellevue, NE 68005

Please pay within 30 days.



NICOLE E. DUCHENEAUX

1404 Fort Crook Road South

Bellevue, NE 68005

T. 531.466.8725

F. 531.466.8792

E. nducheneaux@bigfirelaw.com

October 14, 2020

VIA REGULAR MAIL

Ron Pete, Speaker
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

RE: Professional Legal Services September 2020

Dear Speaker Pete,

Please find your September 2020 invoice for Legal Services enclosed. Fees for services and expenses (if you incurred any expenses) for September 2020 total \$3,900.00. Please remit payment via check to Big Fire Law & Policy Group LLP, 1404 Fort Crook Road S, Bellevue, NE 68005. To pay by wire or credit card please email our Firm Administrator Susie Taylor at staylor@bigfirelaw.com.

It is a pleasure working with you and I look forward to our continued service to you. We truly value you as a client and want to make sure we are providing you with the services you need for success. As always, if you have any questions or concerns, please do not hesitate to contact me at (531) 466-8725 or via email at nducheneaux@bigfirelaw.com.

With Gratitude,

A handwritten signature in cursive script that reads "Nicole E. Ducheneaux".

Nicole E. Ducheneaux



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 1173
Date: 09/30/2020
Due On: 11/14/2020

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$54,569.12	+ \$3,900.00	) - ( \$0.00	+ \$0.00	) = \$58,469.12

LRBOI-1

General

Date	Attorney	Notes	Quantity	Rate	Total
09/01/2020	LZS	OCR'D, FILE, SAVE, MAKE A SHORT SUMMARY ABOUT APPELLATE'S OPINION; FILE AND SAVE COMMUNICATIONS BETWEEN D. MILLER, M. NOVOTNY AND N. DUCHENEAUX.	0.30	\$150.00	\$45.00
09/30/2020	LRC	ASSIST C. MCCOOL AND STAFF REGARDING ACCESS TO FILE DOCUMENTS; EMAILS REGARDING THE SAME.	0.30	\$325.00	\$97.50
Quantity Subtotal					0.6

Time Keeper	Position	Quantity	Rate	Total
Leonika Charging-Davison	Partner	0.3	\$325.00	\$97.50
Lourdes Sorando	Paralegal	0.3	\$150.00	\$45.00
Subtotal				\$142.50

LRBOI-3

Stone/Ogema v. Tribal Council - Appeals

Date	Attorney	Notes	Quantity	Rate	Total
09/01/2020	LZS	DRAFT EOA FOR N. DUCHENEAUX AND WITHDRAWAL OF APPEARANCE OF M. NOVOTNY; EMAIL DRAFT TO ATTORNEYS FOR REVIEW AND APPROVAL.	0.60	\$150.00	\$90.00
09/01/2020	NED	LRBOI - APPEAL - REVIEW ORDER ON STAY AND CORRESPOND WITH M. NOVOTNY REGARDING SAME.	0.50	\$325.00	\$162.50
09/02/2020	LZS	FINALIZE NOTICE OF APPEARANCE AND WITHDRAWAL OF APPEARANCE/ FILE SAME WITH THE CLERK OF THE COURT; SEND OUT SERVICE TO OPPOSING ATTORNEYS VIA USPS MAIL; SEND HARD COPIES TO THE COURT VIA USPS MAIL.	1.00	\$150.00	\$150.00
09/02/2020	MJN	EMAIL COMMUNICATIONS WITH N. DUCHENEAUX REGARDING LRBOI APPEAL SCHEDULING CONFERENCE	0.20	\$275.00	\$55.00
09/02/2020	NED	LRBOI APPEAL - COORDINATE CASE TRANSITION FROM M. NOVOTNY TO N. DUCHENEAUX, INCLUDING FILING OF NOTICE OF APPEARANCE AND CORRESPONDENCE WITH CLERK OF COURT.	0.50	\$325.00	\$162.50
09/03/2020	LZS	PROOF/ REDLINE/ FORMAT LITIGATION SUMMARY MEMO.	0.50	\$150.00	\$75.00
09/04/2020	MJN	DRAFT SUMMARY MEMO FOR LRBOI V. OGEMA APPEAL	1.00	\$275.00	\$275.00
09/17/2020	NED	LRBOI - APPEAL - TELEPHONE CONFERENCE WITH OPPOSING COUNSEL, DENNIS SWAIN, REGARDING SCHEDULING CONFERENCE AND REVIEW DOCS REGARDING SAME; CORRESPOND WITH TRIBAL COUNCIL CONCERNING SAME.	1.00	\$325.00	\$325.00
09/18/2020	NED	LRBOI - PREPARE FOR AND ATTEND SCHEDULING CONFERENCE.	0.50	\$325.00	\$162.50
09/21/2020	LZS	QUICK RESEARCH RE: REQUIREMENTS FOR ADMISSION TO PRACTICE IN THE LRBOI TRIBAL COURT; COORDINATE WITH TEAM MEETINGS FOR THE LITIGATOR TRANSITION; EMAIL THE CLERK OF THE COURT, DEB MILLER REGARDING NEW APPLICATION.	1.00	\$150.00	\$150.00
09/21/2020	NED	LRBOI - APPEAL - CORRESPONDENCE WITH TRIBAL COUNCIL CONCERNING BRIEFING SCHEDULE AND NEXT STEPS; AND COORDINATE	1.00	\$325.00	\$325.00

WITH BIG FIRE TEAM ON STAFFING, BRIEFING, MEETINGS, AND DEADLINES.					
09/21/2020	KSB	LRBOI – SCHEDULE MEETING FOR N. DUCHENEAUX AND C. MCCOOL; OBTAIN INFORMATION AND FORMS FROM LRBOI TRIBAL COURT WEBSITE AND EMAIL TO C. RHINE AND Z. SORANDO.	0.40	\$150.00	\$60.00
09/22/2020	CSM	READ DOCUMENTS RELATED TO CASE.	0.20	\$250.00	\$50.00
09/22/2020	CLR	LRBOI - OMEGA APPEAL - PREPARE INITIAL DRAFT APPLICATION FOR ADMISSION TO PRACTICE AND OATH OF ADMISSION FOR LAWYER FOR ATTORNEY C. MCCOOL; CALL OKLAHOMA BAR OFFICE OF GENERAL COUNSEL RE: CERTIFICATE OF GOOD STANDING; OBTAIN ADDITIONAL INFORMATION FROM ATTORNEY C. MCCOOL; DRAFT LETTER TO THE COURT RE: ADMISSION.	2.20	\$150.00	\$330.00
09/22/2020	CLR	LRBOI - OGEMA APPEAL - REVIEW COURT RULES; CONTINUE PREPARATION OF DRAFT NOTICE OF APPEARANCE FOR ATTORNEY C. MCCOOL AND COVER LETTER TO THE COURT.	1.10	\$150.00	\$165.00
09/22/2020	LZS	EMAIL K. BRYANT TO PROVIDE HER WITH NEW APPLICATION FOR ADMISSION TO PRACTICE AND UPDATED OATH FOR ADMISSION FOR LAWYER; CORRESPOND WITH D. MILLER'S EMAIL.	0.20	\$150.00	\$30.00
09/23/2020	LZS	CASE MANAGMENT- CORRESPOND WITH MS. DEB MILLER/ CLERK OF THE COURT REGARDING PROPOSED ORDER AND LETTING THE CLERK KNOW THAT A NEW TEAM WILL BE WORKING DIRECTLY WITH THEM.	0.20	\$150.00	\$30.00
09/24/2020	LZS	TRANSITION MEETING WITH LITIGATION PARALEGALS.	0.70	\$150.00	\$105.00
09/24/2020	CLR	LRBOI - OGEMA APPEAL - CONFERENCE CALL TO DISCUSS LOCAL COURT RULES, FILING APPLICATION FOR ADMISSION TO PRACTICE AND RELATED DOCUMENTS AND NOTICE OF APPEARANCE.	0.80	\$150.00	\$120.00
09/24/2020	KSB	PARTICIPATE IN TEAMS MEETING WITH Z. SORANDO AND C. RHINE.	0.70	\$150.00	\$105.00
09/25/2020	CSM	MEETING WITH N. DUCHENEAUX RE LRBOI LITIGATION TRANSITION.	1.00	\$250.00	\$250.00
09/25/2020	NED	LRBOI - APPEAL - PREPARE FOR AND ATTEND CASE STRATEGY MEETING WITH C. MCCOOL.	1.00	\$325.00	\$325.00
09/28/2020	LZS	FOLLOW UP WITH C. MCCOOL RE: CERTIFICATE OF GOOD STANDING STATUS.	0.10	\$150.00	\$15.00

09/29/2020	CSM	REVIEW M. NOVOTRNY CASE TRANSITION MEMORANDUM.	0.30	\$250.00	\$75.00
09/29/2020	KSB	OGEMA V. LRBOI - STORE ORDER ON S DRIVE; UPDATE LITIGATION STATUS/DEADLINES CHART WITH NEW DEADLINES IN ORDER; REVIEW AND STORE LRBOI ENGAGEMENT LETTER.	1.10	\$150.00	\$165.00
				Quantity Subtotal	17.8

Time Keeper	Position	Quantity	Rate	Total
Nicole Ducheneaux	Partner	4.5	\$325.00	\$1,462.50
Calandra McCool	Associate	1.5	\$250.00	\$375.00
Michael Novotny	Sr. Associate	1.2	\$275.00	\$330.00
Karen Bryant	Non-Attorney	2.2	\$150.00	\$330.00
Carrie Rhine	Non-Attorney	4.1	\$150.00	\$615.00
Lourdes Sorando	Paralegal	4.3	\$150.00	\$645.00
			Subtotal	\$3,757.50

Quantity Total 18.4

Subtotal \$3,900.00

Total \$3,900.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03
1010	09/14/2020	\$23,769.03	\$0.00	\$23,769.03
1048	10/08/2020	\$12,782.95	\$0.00	\$12,782.95
1156	11/09/2020	\$4,487.11	\$0.00	\$4,487.11

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1173	11/14/2020	\$3,900.00	\$0.00	\$3,900.00
Outstanding Balance				\$58,469.12
Total Amount Outstanding				\$58,469.12

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
1404 Fort Crook Road South
Bellevue, NE 68005

Please pay within 30 days.



NICOLE E. DUCHENEAUX

1404 Fort Crook Road South

Bellevue, NE 68005

T. 531.466.8725

F. 531.466.8792

E. nducheneaux@bigfirelaw.com

December 3, 2020

VIA REGULAR MAIL

Ron Pete, Speaker
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

RE: Professional Legal Services October 2020

Dear Speaker Pete,

Please find your October 2020 invoice for Legal Services enclosed. Fees for services and expenses (if you incurred any expenses) for October 2020 total \$5,113.55. Please remit payment via check to Big Fire Law & Policy Group LLP, 1404 Fort Crook Road S, Bellevue, NE 68005. To pay by wire or credit card please email our Firm Controller Barbra Baker at bbaker@bigfirelaw.com.

It is a pleasure working with you and I look forward to our continued service to you. We truly value you as a client and want to make sure we are providing you with the services you need for success. As always, if you have any questions or concerns, please do not hesitate to contact me at (531) 466-8725 or via email at nducheneaux@bigfirelaw.com.

With Gratitude,

A handwritten signature in cursive script that reads "Nicole E. Ducheneaux".

Nicole E. Ducheneaux



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 1226
Date: 10/31/2020
Due On: 01/03/2021

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$58,469.12	+ \$5,113.55	) - ( \$0.00	+ \$0.00	) = \$63,582.67

LRBOI-3

Stone/Ogema v. Tribal Council - Appeals

Services

Date	Attorney	Notes	Quantity	Rate	Total
10/01/2020	LZS	DOWNLOAD LRBOI OCTOBER OCCURRENCES; EMAIL C. MCCOOL TO PROVIDE HER WITH THE SAME.	0.20	\$150.00	\$30.00
10/02/2020	LZS	EDIT AND FINALIZE DOCUMENTS FOR C. MCCOOL'S APPLICATION FOR ADMISSION; MEET WITH MS. MCCOOL, NOTARIZE DOCUMENTS.	1.20	\$150.00	\$180.00
10/05/2020	LZS	FINALIZE C. MCCOOL'S APPLICATION FOR ADMISSION, PREPARE CERTIFIED MAIL, SEND OUT EMAIL TO THE CLERK OF THE COURT ATTACHING ELECTRONIC COPY OF THE DOCUMENTS; DISCUSS WITH TEAM NEXT STEPS FOR FOLLOW-UP AND TRACKING OF THE DOCUMENTS.	0.50	\$150.00	\$75.00
10/08/2020	CSM	REVIEW PRIOR PLEADINGS IN THIS CASE AND DEVELOP AND OUTLINE STRATEGY.	4.90	\$250.00	\$1,225.00

10/09/2020	CSM	REVIEW CASE FILE, STRATEGIZE FOR APPEAL BRIEF.	1.10	\$250.00	\$275.00
10/09/2020	CLR	PUT TOGETHER WORKING BINDER OF PLEADINGS AND TRANSCRIPT IN ORIGINAL CASE; APPEAL PLEADINGS AND RESEARCH FOR C. MCCOOL.	3.50	\$150.00	\$525.00
10/09/2020	KSB	REVIEW EMAIL FROM C. MCCOOL RE: SCHEDULING MEETING ON LRBOI FOR MONDAY MORNING; EMAIL TO N. DUCHENEAUX INQUIRING OF HER PREFERENCE FOR THE MEETING TIME; CREATE TEAMS MEETING FOR N. DUCHENEAUX AND C. MCCOOL RE: LRBOI LITIGATION; EMAIL C. MCCOOL INQUIRING IF THE LRBOI LITIGATION STRATEGY MEETING WAS HELD.	0.20	\$150.00	\$30.00
10/11/2020	CSM	REVIEW CASE FILE, STRATEGIZE FOR APPEAL BRIEF.	3.80	\$250.00	\$950.00
10/12/2020	CLR	REVIEW EMAIL FROM LAURIE WILLIS, COURT CLERK WITH ORDER APPROVING ADMISSION TO PRACTICE AND CERTIFICATE OF ADMISSION FOR C. MCCOOL; FILE SAME; REVISE AND EMAIL TO C. MCCOOL DRAFT NOTICE OF APPEARANCE.	0.80	\$150.00	\$120.00
10/15/2020	CSM	CONTINUE TO REVIEW CASE FILE, STRATEGIZE FOR APPEAL BRIEF.	0.80	\$250.00	\$200.00
10/15/2020	CLR	FINALIZE LETTER TO CLERK OF COURT WITH NOTICE OF APPEARANCE OF C. MCCOOL IN THE APPEAL; TRANSMIT FILING BY EMAIL AND U.S. MAIL TO CLERK AND COUNSEL.	0.80	\$150.00	\$120.00
10/16/2020	CSM	MEETING WITH N. DUCHENEAUX ABOUT PROGRESS IN CASE, STRATEGY.	0.50	\$250.00	\$125.00
10/28/2020	CSM	WORK ON APPEAL BRIEF.	5.00	\$250.00	\$1,250.00
Quantity Subtotal					23.3
Services Subtotal					\$5,105.00

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
10/05/2020	LZS	POSTAGE: OCTOBER 2020.	1.00	\$7.05	\$7.05
10/15/2020	CLR	POSTAGE: OCTOBER 2020.	1.00	\$1.50	\$1.50
Expenses Subtotal					\$8.55

Time Keeper	Position	Quantity	Rate	Total
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Calandra McCool	Associate	16.1	\$250.00	\$4,025.00
Karen Bryant	Non-Attorney	0.2	\$150.00	\$30.00
Carrie Rhine	Non-Attorney	5.1	\$150.00	\$765.00
Lourdes Sorando	Paralegal	1.9	\$150.00	\$285.00

Quantity Total 23.3

Subtotal \$5,113.55

Total \$5,113.55

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03
1010	09/14/2020	\$23,769.03	\$0.00	\$23,769.03
1048	10/08/2020	\$12,782.95	\$0.00	\$12,782.95
1156	11/09/2020	\$4,487.11	\$0.00	\$4,487.11
1173	11/14/2020	\$3,900.00	\$0.00	\$3,900.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1226	01/03/2021	\$5,113.55	\$0.00	\$5,113.55
Outstanding Balance				\$63,582.67
Total Amount Outstanding				\$63,582.67

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
1404 Fort Crook Road South Bellevue,
NE 68005

Please pay within 30 days.



NICOLE E. DUCHENEAUX

1404 Fort Crook Road South

Bellevue, NE 68005

T. 531.466.8725

F. 531.466.8792

E. nducheneaux@bigfirelaw.com

December 16, 2020

VIA REGULAR MAIL

Ron Pete, Speaker
Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

RE: Professional Legal Services November 2020

Dear Speaker Pete,

Please find your November 2020 invoice for Legal Services enclosed. Fees for services and expenses (if you incurred any expenses) for November 2020 total \$12,023.75. Please remit payment via check to Big Fire Law & Policy Group LLP, 1404 Fort Crook Road S, Bellevue, NE 68005. To pay by wire or credit card please email our Firm Controller Barbra Baker at bbaker@bigfirelaw.com.

It is a pleasure working with you and I look forward to our continued service to you. We truly value you as a client and want to make sure we are providing you with the services you need for success. As always, if you have any questions or concerns, please do not hesitate to contact me at (531) 466-8725 or via email at nducheneaux@bigfirelaw.com.

With Gratitude,

A handwritten signature in cursive script that reads "Nicole E. Ducheneaux".

Nicole E. Ducheneaux



1404 Fort Crook Road South
Bellevue, NE 68005
Phone: 531-466-8725
Fax: 531-466-8792
Email: billing@bigfirelaw.com

INVOICE

Invoice # 1261
Date: 11/30/2020
Due On: 01/15/2021

Little River Band of Ottawa Indians
2608 Government Center Drive
Manistee, MI 49660

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$63,582.67	+ \$12,023.75	) - ( \$0.00	+ \$0.00	) = \$75,606.42

LRBOI-3

Stone/Ogema v. Tribal Council - Appeals

Services

Date	Attorney	Notes	Quantity	Rate	Total
11/01/2020	CSM	READ TRIAL COURT PROCEEDING TRANSCRIPTS TO GATHER FACTS FOR APPELLATE BRIEF.	2.30	\$250.00	\$575.00
11/02/2020	CSM	REVIEW COURT TRANSCRIPTS RE: EVIDENCE FOR BRIEF.	3.80	\$250.00	\$950.00
11/02/2020	CSM	DRAFT APPELLATE BRIEF.	4.10	\$250.00	\$1,025.00
11/03/2020	CSM	CONTINUE TO DRAFT APPELLATE BRIEF.	3.90	\$250.00	\$975.00
11/03/2020	NED	LRBOI - CORRESPONDENCE WITH C. MCCOOL RE: FIRST DRAFT APPELLATE BRIEF AND INITIAL REVIEW OF SAME.	0.50	\$325.00	\$162.50
11/04/2020	CSM	CONTINUE TO DRAFT APPELLATE BRIEF.	8.70	\$250.00	\$2,175.00
11/05/2020	CSM	CONTINUE PREPARATION OF APPELLATE BRIEF.	2.20	\$250.00	\$550.00

11/05/2020	NED	LRBOI - REVIEW, REVISE, REDLINE, EDIT, AND COMMENT ON C. MCCOOL DRAFT OPENING APPELLATE BRIEF AND CORRESPOND WITH C. MCCOOL RE: SAME.	4.80	\$325.00	\$1,560.00
11/06/2020	CSM	FINALIZE AND FILE APPELLATE BRIEF.	2.20	\$250.00	\$550.00
11/06/2020	CLR	REVIEW EMAIL FROM C. MCCOOL WITH COURT RULES AND DRAFT OF APPELLANT'S BRIEF; REVIEW RULES OF COURT RE: BRIEF; REVIEW AND EDIT BRIEF; FORWARD TO C. MCCOOL FOR FURTHER REVIEW; PREPARE COVER LETTER TO THE COURT FOR FILING BRIEF; PRINT FINAL VERSION OF BRIEF, EMAIL AND PREPARE FOR MAILING TO CLERK OF THE COURT AND TO ATTORNEYS FOR THE APPELLEES.	5.20	\$150.00	\$780.00
11/06/2020	NED	LRBOI - FINAL REVIEW OF DRAFT OPENING APPELLATE BRIEF AND APPROVE FINAL AND FILING OF SAME.	2.50	\$325.00	\$812.50
11/10/2020	CLR	REVIEW, SAVE AND ORGANIZE VARIOUS EMAILS RELATED TO THIS MATTER.	0.40	\$150.00	\$60.00
11/17/2020	CSM	DRAFT EMAIL TO CLIENT ABOUT PLEADING FILED ON NOVEMBER 6.	0.80	\$250.00	\$200.00
11/17/2020	CLR	TWO CALLS FROM C. MCCOOL RE: BRIEF FILED WITH THE LRBOI COURT.	0.20	\$150.00	\$30.00
11/18/2020	CLR	REVIEW THE LRBOI COURT WEBSITE AND APPEAL DOCUMENTS; CALL THE COURT AND TALK WITH LAURIE WILLIS RE: STATUS OF APPELLANT'S BRIEF FILED ON 11/6/2020; RECEIVED CALL FROM COURT ADMINISTRATOR DEBORAH MILLER WHO INFORMED THAT THEIR OFFICE IS IN RECEIPT OF THE EMAILED AND MAILED BRIEF AND BRIEF COPIES HAVE BEEN DISTRIBUTED TO THE APPELLATE JUDGES; PREPARE/SEND TWO EMAILS TO C. MCCOOL; REVIEW AND BEGIN TO ORGANIZE FILE; PREPARE DOCUMENT CONTAINING COURT AND PARTY INFORMATION.	2.90	\$150.00	\$435.00
11/19/2020	CLR	UPDATE CALENDAR FOR APPELLEES' ROMANELLI AND STONE RESPONSE BRIEFS DUE 12/11/2020 AND APPELLANT'S REPLY BRIEF DUE 1/8/2021, INCLUDING 12/31/2020 REMINDER; DISCUSS MATTER WITH K. BRYANT; EMAIL TO K. BRYANT WITH SCHEDULING ORDER; BEGIN TO PREPARE A PLEADINGS LIST IN THE APPEAL FOLDER WITH HYPERLINKS TO THE JOINED CASES AND TO THE APPEAL.	3.50	\$150.00	\$525.00
11/20/2020	CLR	CONTINUE TO UPDATE APPEAL INDEX MAKING SURE NOT TO INCLUDE DUPLICATE DOCUMENTS.	1.20	\$150.00	\$180.00
Quantity Subtotal					49.2

Services Subtotal \$11,545.00

Expenses

Date	Attorney	Notes	Quantity	Rate	Total
11/06/2020	CSM	POSTAGE: NOVEMBER, 2020.	1.00	\$11.60	\$11.60
11/30/2020	NED	RESEARCH: WESTLAW, NOVEMBER, 2020.	1.00	\$46.61	\$46.61
11/30/2020	CSM	RESEARCH: WESTLAW, NOVEMBER, 2020.	1.00	\$420.54	\$420.54
Expenses Subtotal					\$478.75

Time Keeper	Position	Quantity	Rate	Total
Nicole Ducheneaux	Partner	7.8	\$325.00	\$2,535.00
Calandra McCool	Associate	28.0	\$250.00	\$7,000.00
Carrie Rhine	Non-Attorney	13.4	\$150.00	\$2,010.00
Quantity Total				49.2
Subtotal				\$12,023.75
Total				\$12,023.75

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
842	06/20/2020	\$135.00	\$0.00	\$135.00
890	07/30/2020	\$13,395.03	\$0.00	\$13,395.03
1010	09/14/2020	\$23,769.03	\$0.00	\$23,769.03
1048	10/08/2020	\$12,782.95	\$0.00	\$12,782.95
1156	11/09/2020	\$4,487.11	\$0.00	\$4,487.11
1173	11/14/2020	\$3,900.00	\$0.00	\$3,900.00
1226	01/03/2021	\$5,113.55	\$0.00	\$5,113.55

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1261	01/15/2021	\$12,023.75	\$0.00	\$12,023.75
Outstanding Balance				\$75,606.42
Total Amount Outstanding				\$75,606.42

Please make all amounts payable to:

Big Fire Law & Policy Group LLP
 1404 Fort Crook Road South
 Bellevue, NE 68005

Please pay within 30 days.