

BRENNNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

January 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel
*Damer v. Gelly (Macomb County Circuit Court,
Case No. 2025-000567-NO)*

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$61,158.46 from Butzel Long to represent Iowa Department of Natural Resources. Payment should be made from the funds of State Fish and Game Protection Fund ("Trust Fund").

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Steven Blankinship".

Steven Blankinship
Chief Deputy Attorney General

January 23, 2026

Executive Council of Iowa
Office of the Treasurer of State
State Capitol
Des Moines, IA 50319

Re: Out-of-state counsel expense - Michigan lawsuit (Butzel Attorneys and Counselors)
Invoices #9604429, 9613083, 9608836

Dear Executive Council,

The Attorney General's Office retained a Michigan law firm to defend a DNR Conservation Officer named in a Michigan district court lawsuit. A Michigan citizen sued the DNR officer, alleging various civil rights (Section 1983) and common law tort violations, after hunting charges the officer filed in Cass County were dropped. Ultimately, the Michigan matter was dismissed in December 2025 by the court for lack of personal jurisdiction.

This outcome, while successful, resulted in \$61,158.46 in legal fees (invoices attached). The Attorney General's Office forwarded these invoices to the DNR to pay. The necessary funds would come from the State Fish and Game Protection Fund ("Trust Fund"). The Trust Fund is constitutionally-protected for use on natural resource conservation and management. This is a large and unexpected sum that is only tangentially related to the Trust Fund's authorized scope of work.

As such, the DNR respectfully submits this fee for Executive Council's consideration and payment, if approved. Please feel free to contact me with any questions.

Sincerely,



Tamara McIntosh – General Counsel
Legal Services Bureau
Department of Natural Resources

9 19 004



Tax I.D. No 38-2384883
150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

September 17, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9604429
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY
(Privileged and Confidential Information)

For Professional Services Rendered for the period ending: August 31, 2025.

RE: Damer, III, Stanley

Professional Services	\$ 22,138.50
Total Disbursements	<u>\$ 136.80</u>
TOTAL CURRENT INVOICE	\$ 22,275.30

Approved See attached
Date 9/19/25 Amt \$ 22,275.30
Desc. Legal Fees RE: Damer, III, Stanley
DNR Unit 2300-01 Obj 2462
0000 3232603

Appro. _____
Date _____
Desc. _____
Unit _____

Client #: 000166682
Matter #: 0001

September 17, 2025
Invoice #: 9604429

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/04/25	BRHY			Researched basis for summary disposition of Plaintiff's 1st Amended Complaint.	1.40	651.00
8/04/25	BRHY			Developed arguments for a summary disposition motion.	1.80	837.00
8/05/25	BRHY			With Chad Brakhahn, strategized on and formulated arguments for dismissing the first amended complaint.	1.00	465.00
8/07/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	2.00	930.00
8/08/25	GLK			Discuss constitutional defenses and strategy for hearing with co-counsel.	.30	135.00
8/11/25	BRHY			Argued at the hearing on Defendant Gelly's motion to extend time to answer the First Amended Complaint.	.10	46.50
8/11/25	BRHY			Drafted stipulated order to extend the time for Defendant Gelly to answer or take other authorized action regarding the First Amended Complaint.	.90	418.50
8/11/25	BRHY			Waited in the virtual courtroom for the hearing to begin on Defendant Gelly's motion to extend time to answer the First Amended Complaint or take other authorized action.	.80	372.00
8/18/25	BRHY			Attended hearing on Defendant Kiel's summary disposition motion.	1.20	558.00
8/20/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	5.20	2,418.00
8/20/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	1.60	744.00
8/21/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	1.50	697.50
8/21/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	1.00	465.00
8/22/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	.60	279.00
8/22/25	BRHY			With Chad Brakhahn, discussed Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	.60	279.00
8/22/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	1.00	465.00
8/24/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	2.00	930.00
8/26/25	GLK			Discussion with co-counsel re legal issues and arguments to be raised in motion to dismiss.	.50	225.00

BUTZEL LONG

Client #: 000166682
Matter #: 0001

September 17, 2025
Invoice #: 9604429

Date	Tkpr	Task	Actv	Description	Hours	Amount
8/26/25	BRHY			Researched grounds to support Defendant Gelly's motion to dismiss Plaintiffs' First Amended Complaint.	.30	139.50
8/26/25	BRHY			Revised Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	5.50	2,557.50
8/26/25	BRHY			Drafted Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	6.60	3,069.00
8/27/25	GLK			Review and edit Defendant Gelly's brief supporting his motion to dismiss Plaintiff's First Amended Complaint; calls with team re same; call with Iowa AG.	2.10	945.00
8/27/25	BRHY			Revised Defendant Gelly's brief supporting his motion to dismiss Plaintiffs' First Amended Complaint.	6.50	3,022.50
8/27/25	VM			Preparation and submission of motion for summary disposition	3.90	1,072.50
8/29/25	GLK			Discussion with co-counsel re Plaintiff's allegations of evidence undermining the signed search warrant and how to proceed.	.10	45.00
8/29/25	BRHY			Reviewed and analyzed emails between Kris Kiel and Grant Gelly for how they might affect Gelly's summary disposition motion.	.40	186.00
8/29/25	BRHY			Reviewed and analyzed a recording of Defendant Gelly's testimony for how it might impact Defendant Gelly's summary disposition motion.	.40	186.00
TOTAL PROFESSIONAL SERVICES						\$ 22,138.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Garett Koger	3.00	450.00	1,350.00
Barrett R.H. Young	42.40	465.00	19,716.00
Victoria Murdoch	3.90	275.00	1,072.50
Total	49.30		\$ 22,138.50

DISBURSEMENTS

Description	Amount
Filing Fees	61.80
Mediation Fee	75.00

BUTZEL LONG

Client #: 000166682
Matter #: 0001

September 17, 2025
Invoice #: 9604429

TOTAL DISBURSEMENTS	\$ 136.80
TOTAL CURRENT INVOICE	\$ 22,275.30



Tax I.D. No 38-2384883
150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

September 17, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9604429
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE \$ 22,275.30

All checks should be made payable to:
(Please return this advice with payment.)

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
801 West Big Beaver Road
Troy, MI 48084 (US)
Benefitting: **BUTZEL LONG, P.C.**
Swift Code: **HUNTUS33**
ABA Routing #: **044000024**
Account #: **01382168562**

ABA Routing Number ACH
Credits ONLY: **ACH 072403473**

To pay your bill online via credit card please visit <https://www.butzel.com/payment-portal.html>.

Please reference: Invoice #: 9604429, Client-Matter #: 000166682 - 0001

INVOICES ARE FAXABLE OR BY RECEIPT

For your information, the firm stores closed files for seven years, after which they are generally destroyed.



Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

November 26, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9613083
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY (Privileged and Confidential Information)

For Professional Services Rendered for the period ending: October 31, 2025.

RE: Damer, III, Stanley

Professional Services	\$ 22,666.50
Total Disbursements	<u>\$ 657.50</u>
 TOTAL CURRENT INVOICE	 \$ 23,324.00

Approved See Attached
Date 12/16/25 Amt \$ 23,324.00
Desc. Legal fees Re: Damer III, Stanley
Unit 2300-01 Obj 2462
0003232603

To pay your bill online via credit card/ACH, please visit: <https://www.butzel.com/payment-portal.html>

ANN ARBOR | DETROIT | GRAND RAPIDS | LANSING | SOUTHWEST MI | TROY | WASHINGTON DC

LexMundi Member



Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

November 26, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9613083
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE	\$ 23,324.00
-----------------------------	--------------

All checks should be made payable to:
(Please return this advice with payment.)

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
2025 Woodward Ave.,
Detroit, MI 48226
Benefiting: **BUTZEL LONG**
Swift Code: **HUNTUS33**
ABA ROUTING NUMBER (WIRE TRANSFER/
FED WIRES ONLY): **044000024**
ABA ROUTING NUMBER (EFT/
ACH CREDITS ONLY): **072403473**
Account #: **01382168562**

Please reference: Invoice #: 9613083, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

To pay your bill online via credit card/ACH, please visit: <https://www.butzel.com/payment-portal.html>

ANN ARBOR | DETROIT | GRAND RAPIDS | LANSING | SOUTHWEST MI | TROY | WASHINGTON DC

LexMundi Member

Client #: 000166682
Matter #: 0001

November 26, 2025
Invoice #: 9613083

PROFESSIONAL SERVICES

Date	Tkpr	Task	Actv	Description	Hours	Amount
10/01/25	GLK			Prepare for and conduct call with Plaintiff.	1.10	495.00
10/01/25	BRHY			With Garrett Koger and Plaintiff Damer, discussed whether any issues could be resolved without motion practice.	.70	325.50
10/07/25	GLK			Call with co-counsel re Plaintiff's most recent filings.	.20	90.00
10/07/25	BRHY			Reviewed and analyzed Plaintiff Damer's sanctions motion.	1.60	744.00
10/07/25	BRHY			Reviewed and analyzed the plaintiff's amended motion to strike Defendant Gelly's exhibit and reply affidavit.	4.80	2,232.00
10/08/25	BRHY			Reviewed and analyzed the plaintiff's amended motion to strike Defendant Gelly's exhibit and reply affidavit.	1.80	837.00
10/08/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's amended motion to strike the search warrant and the reply's affidavit.	1.20	558.00
10/08/25	BRHY			With Chad Brakhahn, discussed how to oppose the plaintiff's amended to strike and his sanctions motion.	1.40	651.00
10/08/25	MC			Observe client call.	.60	N/C
10/09/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's amended motion to strike the search warrant and the reply's affidavit.	2.80	1,302.00
10/09/25	BRHY			Reviewed and analyzed the transcript of the January 31, 2023 hearing on Damer's motion to suppress evidence in the Iowa criminal case.	.50	232.50
10/10/25	GLK			Call with co-counsel re response to motion to strike.	.30	135.00
10/10/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's amended motion to strike the search warrant and the reply's affidavit.	9.80	4,557.00
10/11/25	GLK			Review and edit response to motion to strike.	.70	315.00
10/11/25	BRHY			Revised Defendant Gelly's opposition to Plaintiff Damer's (1) September 27, 2025 Motion to Strike and for Sanctions; (2) October 7, 2025 Amended Motion to Strike; and (3) October 7, 2025 Sanctions Motion.	1.00	465.00
10/11/25	BRHY			Researched bases for Gelly's opposition to Plaintiff Damer's (1) September 27, 2025 Motion to Strike and for Sanctions; (2) October 7, 2025 Amended Motion to Strike; and (3) October 7, 2025 Sanctions Motion.	2.10	976.50

BUTZEL LONG

Client #: 000166682
Matter #: 0001

November 26, 2025
Invoice #: 9613083

Date	Tkpr	Task	Actv	Description	Hours	Amount
10/11/25	BRHY			Drafted Defendant Gelly's opposition to Plaintiff Damer's (1) September 27, 2025 Motion to Strike and for Sanctions; (2) October 7, 2025 Amended Motion to Strike; and (3) October 7, 2025 Sanctions Motion.	4.30	1,999.50
10/13/25	GLK			Call with co-counsel to prep for hearings.	.30	135.00
10/13/25	BRHY			Prepared for hearings on (1) Plaintiff's September 27, 2025 Motion to Strike and for Sanctions; (2) Plaintiff's October 7, 2025 Amended Motion to Strike; (3) Plaintiff's October 7, 2025 Sanctions Motion, and (4) Gelly's Summary Disposition Motion.	5.10	2,371.50
10/14/25	BRHY			Commuted to, argued at, and commuted from the for hearings on (1) Plaintiff's September 27, 2025 Motion to Strike and for Sanctions; (2) Plaintiff's October 7, 2025 Amended Motion to Strike; (3) Plaintiff's October 7, 2025 Sanctions Motion, and (4) Gelly's Summary Disposition Motion.	4.20	1,953.00
10/14/25	BRHY			Prepared for hearings on (1) Plaintiff's September 27, 2025 Motion to Strike and for Sanctions; (2) Plaintiff's October 7, 2025 Amended Motion to Strike; (3) Plaintiff's October 7, 2025 Sanctions Motion, and (4) Gelly's Summary Disposition Motion.	.50	232.50
10/27/25	BRHY			With attorneys for the defendants (Echo Aloe, Hadley Tuthill, and Michael Kilpatrick), discussed extending discovery.	.30	139.50
10/28/25	MC			Correspondence with B Young regarding written discovery plan.	.70	210.00
10/28/25	MC			Analyzed filings to draft discovery requests.	.80	240.00
10/30/25	MC			Analyzed filings to draft written discovery requests.	1.00	300.00
10/31/25	MC			Drafted written discovery requests.	3.90	1,170.00
TOTAL PROFESSIONAL SERVICES						\$ 22,666.50

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Garett Koger	2.60	450.00	1,170.00
Barrett R.H. Young	42.10	465.00	19,576.50
Michelle E. Cirino	6.40	300.00	1,920.00
Total	51.10		\$ 22,666.50

BUTZEL LONG

Client #: 000166682
Matter #: 0001

November 26, 2025
Invoice #: 9613083

DISBURSEMENTS

Description	Amount
Deposition & Transcripts	657.50
TOTAL DISBURSEMENTS	\$ 657.50
TOTAL CURRENT INVOICE	\$ 23,324.00

Doll, Jolene [AG]

From: Castleberry, Erinn
Sent: Monday, December 1, 2025 12:49 PM
To: AG Finance
Subject: FW: Butzel Long Invoice(s) 09613083
Attachments: 9613083.PDF

2300-01

From: Peterzalek, Jeffrey [AG] <JEFFREY.PETERZALEK@AG.IOWA.GOV>
Sent: Monday, December 1, 2025 10:01 AM
To: Castleberry, Erinn <Erinn.Castleberry@ag.iowa.gov>
Subject: FW: Butzel Long Invoice(s) 09613083



Jeffrey C. Peterzalek
Deputy Attorney General Civil Litigation
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, Iowa 50319
Main: (515) 281-5164 | Direct: (515) 281-4213
Email: Jeffrey.Peterzalek@ag.iowa.gov | www.iowaattorneygeneral.gov

From: BUTZEL LONG, PC <AR@butzel.com>
Sent: Wednesday, November 26, 2025 3:48 PM
To: Peterzalek, Jeffrey [AG] <JEFFREY.PETERZALEK@AG.IOWA.GOV>
Subject: Butzel Long Invoice(s) 09613083

You don't often get email from ar@butzel.com. Learn why this is important.

Hello,

Attached, please find Butzel Long invoice(s) for professional services rendered and disbursements advanced.

If you have questions regarding the attached invoice(s), please contact the Accounting Department @ 313-983-7483, or AR@butzel.com

BUTZEL LONG, PC.
201 W. Big Beaver, Suite 1200
Troy, MI 48084

To make a payment via credit card, visit our payment portal at:
<https://www.butzel.com/payment-portal.html>

Effective May 1, 2025, there will be a 3% surcharge added to all



Tax I.D. No 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

October 30, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9608836
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

REMITTANCE

RE: Damer, III, Stanley

BALANCE DUE CURRENT INVOICE \$ 15,559.16

**All checks should be made payable to:
(Please return this advice with payment.)**

Butzel Long
ATTN: Accounts Receivable
201 W. Big Beaver, Suite 1200
Troy, Michigan 48084

For payment by wire or ACH in USD:

Huntington Bank
2025 Woodward Ave.,
Detroit, MI 48226
Benefiting: **BUTZEL LONG**
Swift Code: **HUNTUS33**
ABA ROUTING NUMBER (WIRE TRANSFER/
FED WIRES ONLY): **044000024**
ABA ROUTING NUMBER (EFT/
ACH CREDITS ONLY): **072403473**
Account #: **01382168562**

Please reference: Invoice #: 9608836, Client-Matter #: 000166682 - 0001

INVOICES ARE PAYABLE UPON RECEIPT

To pay your bill online via credit card/ACH, please visit: <https://www.butzel.com/payment-portal.html>

ANN ARBOR | DETROIT | GRAND RAPIDS | LANSING | SOUTHWEST MI | TROY | WASHINGTON DC

LexMundi Member



Tax I.D. No. 38-2384883

150 West Jefferson, Suite 100
Detroit, Michigan 48226
P: (313) 225-7000
F: (313) 225-7080
BUTZEL.COM

October 30, 2025

Jeffrey C. Peterzalek
Office of the Attorney General of Iowa
1305 E. Walnut St.
Des Moines, IA 50319

Invoice #: 9608836
Client #: 000166682
Matter #: 0001
Billing Attorney: BRHY

INVOICE SUMMARY (Privileged and Confidential Information)

For Professional Services Rendered for the period ending: September 30, 2025.

RE: Damer, Ill, Stanley

Professional Services	\$ 15,546.00
Total Disbursements	<u>\$ 13.16</u>
 TOTAL CURRENT INVOICE	 \$ 15,559.16

To pay your bill online via credit card/ACH, please visit: <https://www.butzel.com/payment-portal.html>

ANN ARBOR | DETROIT | GRAND RAPIDS | LANSING | SOUTHWEST MI | TROY | WASHINGTON DC

LexMundi Member

Client #: 000166682
Matter #: 0001

October 30, 2025
Invoice #: 9608836

PROFESSIONAL SERVICES

Date	TKpr	Task	Actv	Description	Rate	Hours	Amount
9/01/25	GLK			Call with co-counsel re adjournment and reasons to agree.		.10	45.00
9/02/25	BRHY			No Charge - Revised re-notice of hearing.		.30	N/C
9/03/25	GLK			Call with co-counsel to provide guidance on dealing with Plaintiff's allegations of fraud.		.30	135.00
9/03/25	BRHY			Reviewed and analyzed the hearing on Damer's motion to suppress from the criminal case.		.80	372.00
9/03/25	BRHY			With Chad Brakhahn and Jodi Watson, discussed the plaintiff's accusation that the search warrant for the phone records was a false document.		.40	186.00
9/03/25	BRHY			With Grant Gelly and Chad Brakhahn, discussed how to counter Plaintiff Damer's assertions regarding the search warrant for Plaintiff Damer's phone.		.50	232.50
9/04/25	BRHY			No Charge - Revised notice of hearing regarding Defendant Gelly's motion to exceed the page limit for his summary disposition motion.		.10	N/C
9/08/25	BRHY			No Charge - Researched motion for Chad Brakhahn to temporarily practice in Michigan.		.10	N/C
9/18/25	BRHY			Reviewed Defendant Kiel's stipulation and order to adjourn case evaluation.		.10	46.50
9/22/25	BRHY			Reviewed and analyzed Plaintiff Damer's opposition to Defendant Gelly's summary disposition motion.		1.60	744.00
9/23/25	GLK			Review opposition to MSD; conference with co-counsel re same and reply brief issues.		1.10	495.00
9/23/25	BRHY			With Chad Brakhahn, strategized regarding how to reply to Plaintiff Damer's Opposition to Defendant Gelly's Summary Disposition motion.		.70	325.50
9/23/25	BRHY			Drafted Defendant Gelly's reply supporting his summary disposition motion.		.70	325.50
9/23/25	BRHY			Reviewed and revised Defendant Gelly's affidavit that will support Defendant's Gelly's reply that supports his summary disposition motion.		1.20	558.00
9/24/25	GLK			Call with co-counsel re status of reply and strategy for hearing.		.20	90.00
9/24/25	BRHY			Drafted Defendant Gelly's reply supporting his summary disposition motion.		2.90	1,348.50
9/25/25	BRHY			Drafted Defendant Gelly's reply supporting his summary disposition motion.		3.30	1,534.50

BUTZEL LONG

Client #: 000166682
Matter #: 0001

October 30, 2025
Invoice #: 9608836

Date	Tkpr	Task	Actv	Description	Hours	Amount
9/25/25	BRHY			Revised Defendant Gelly's affidavit that will support Defendant's Gelly's reply that supports his summary disposition motion.	.30	139.50
9/25/25	BRHY			Revised Defendant Gelly's reply supporting his summary disposition motion.	1.40	651.00
9/26/25	BRHY			With Chad Brakhahn, strategized on how to best counter the plaintiff's arguments at the summary disposition hearing.	1.40	651.00
9/26/25	BRHY			With Vanessa Strazdas (County Attorney for Cass County, Iowa) discussed what occurred during the Iowa criminal prosecution of Plaintiff Damer.	.70	325.50
9/27/25	BRHY			Prepared for the hearing on the summary disposition motion.	3.30	1,534.50
9/28/25	BRHY			No Charge - Prepared for the hearing on the summary disposition motion.	2.50	N/C
9/28/25	BRHY			Prepared for the hearing on the summary disposition motion.	7.60	3,534.00
9/29/25	GLK			Calls with co-counsel re hearing and status of case, strategy moving forward.	.40	180.00
9/29/25	BRHY			Commuted to, attended, and commuted from hearings scheduled for (1) Defendant Gelly's summary disposition motion, (2) Plaintiff's motion to strike material from Defendant Gelly's summary disposition motion, and (3) Defendant Kiel's motion to adjourn case evaluation.	4.50	2,092.50
TOTAL PROFESSIONAL SERVICES						\$ 15,546.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Hours	Rate	Total
Garett Koger	2.10	450.00	945.00
Barrett R.H. Young	31.40	465.00	14,601.00
Total	33.50		\$ 15,546.00

DISBURSEMENTS

Description	Amount
Express Delivery Charges	13.16

BUTZEL LONG

Client #: 000166682
Matter #: 0001

October 30, 2025
Invoice #: 9608836

TOTAL DISBURSEMENTS	\$ 13.16
TOTAL CURRENT INVOICE	\$ 15,559.16