

SERVICES RENDERED  
ACCOUNT 15111.00

DATE	WHO	DESCRIPTION OF SERVICES	TIME SPENT	HOUR RATE	CHARGE
06/10/91	EAB	Ltr. to the Whites re: Peaches "Opposition to Motion to Enlarge Issues"	0.20	50.00	10.00
06/11/91	RPP	Retrieve and copy judge's 4/15/91 orders in the 90-634 proceeding (Baker, LA), adding issues against Rupert.	0.50	75.00	37.50
06/12/91	DBM	Telcos Jim Winston re: adjustments to deposition schedule.	0.20	140.00	28.00
	EAB	Ltr. to Mr. & Mrs. White transmitting copies of a Memorandum Opinion and Order, an Order, and a filing from Peaches re: a letter soliciting widespread ex parte communications	0.20	50.00	10.00
06/14/91	DBM	Review materials sent by Molly Strain; conf. w/EAB re: discussions w/Molly Strain, Anita Davis; telcon Molly Strain w/revisions to letter; draft Reply to Opposition to Motion to Enlarge.	2.70	140.00	378.00
	DBM	Telcon Charley White re: materials from Town Hall clerk; statements; draft Reply to Opposition to Motion to Enlarge.	2.50	140.00	350.00
06/17/91	DBM	Draft Consent Motion for Extension of Time; prepare for filing w/FCC.	0.70	140.00	98.00

DBM Review materials sent by Charley; draft Reply to Opposition.	3.50	140.00	490.00
DBM Telcon Charley re: authorship of NAACP letter.	0.50	140.00	70.00
06/18/91			
DBM Review application and documents of Northeast; prepare questions for Holt.	2.00	140.00	280.00
06/19/91			
DBM Prepare for depositions; review Northeast documents; prepare questions; review JEM documents.	2.00	140.00	280.00
DBM Trip to D.C. to review Smithwick documents re: Enuton and Serrano involvement in Hali'Imalie, HI proceeding.	3.00	140.00	420.00
EAB Ltr. to Mr. & Mrs. White transmitting the client copy of the Reply to Opposition to Motion to Enlarge, and copies of the Joint Notice of Depositions Upon Oral Examination and Opposition to Motion to Enlarge Issues, filed be JEM.	0.20	50.00	10.00
EAB Preparation of the Reply to Opposition to Motion to Enlarge Issues for filing with the FCC	0.50	50.00	25.00
06/20/91			
DBM Review JEM documents, application; prepare for deposition.	5.00	140.00	700.00
RA Draft Reply to Opposition to Motion to Enlarge.	3.50	125.00	437.50
06/21/91			
DBM Discussion w/Russell Arkin re: facts on JEM Reply.	0.30	140.00	42.00
DBM Prepare for depositions; telcon from Jim Winston re: depositions in Florida; pack materials; start review of Peaches documents.			

		1.00	140.00	140.00
06/23/91				
	DPM Travel from Reston, VA to Jacksonville, FL for depositions.			
		5.00	140.00	700.00
	DBM Meet with Charley & Dianna to prepare for deposition; discussion of matters not contained in applications; relative comparative positions of other parties; depositions of other applicants.			
		2.00	140.00	280.00
	RA Revise and re-draft Opposition to Motion to Enlarge.			
		1.90	125.00	237.50
06/24/91				
	DBM Depositions of JEM and Peaches, 9am - 8pm.			
		11.00	140.00	1540.00
	DBM Preparation for White Deposition on Tuesday.			
		1.50	140.00	210.00
	RA Revise and re-draft Opposition to Motion to Enlarge.			
		1.50	125.00	187.50
	RA Revise and re-draft Opposition to Motion to Enlarge.			
		1.70	125.00	212.50
06/25/91				
	DBM Depositions of Charley & Dianna White, Lillian Holt, 8:30am - 5pm.			
		8.50	140.00	1190.00
	DBM Travel from Jacksonville to Reston, 5pm - 9:30pm.			
		4.50	140.00	630.00
	RA Revise and re-draft Opposition to Motion to Enlarge.			
		1.50	125.00	187.50
06/26/91				
	DBM Telcon Art Belendiuk re: settlement, Baldwin, FL proceeding.			
		0.30	140.00	42.00

DBM Review, revise Reply to Opposition (JEM).	0.30	140.00	42.00
DBM Travel to DC and deposition of Dorothy Wade.	3.50	140.00	490.00
RA Review final draft of Reply to Opposition to Motion to Enlarge.	3.00	125.00	375.00
06/27/91			
DBM Preparation for depositions of Doss and Knobel.	0.50	140.00	70.00
DBM Depositions of Larry Doss and Peter Knobel.	4.00	140.00	560.00
EAB Preparation of Reply to Opposition to Motion to Enlarge Issues Against JEM Productions Limited Partnership for filing with FCC	1.00	50.00	50.00
EAB Ltr. to Mr. & Mrs. White re: filing of Reply to Opposition to Motion to Enlarge Issues Against JEM with FCC	0.20	50.00	10.00
06/28/91			
DBM Preparation of supplemental document production; review White documents; redact, copy and draft cover letter.	1.00	140.00	140.00

15111.00 ACCOUNT SERVICES TOTAL \$10960.0

SERVICES RENDERED  
ACCOUNT 15111.00

DATE WHO	DESCRIPTION OF SERVICES	TIME SPENT	HOUR RATE	CHARGE
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07/02/91				
	DBM Telcon from Lisa Thornton re: White's phone number for Doug Johnson.	0.10	140.00	14.00
	EAB Ltr. to the White's transmitting a copy of the Petition for Leave to Amend and Amendment to Application for Northeast Florida Corporation	0.20	50.00	10.00
07/08/91				
	DBM Telcon from Charley White re: settlement, North-east application; review & signing of depositions.	0.30	140.00	42.00
07/09/91				
	DBM Review Settlement Agreement from Art Belendiuk; telcon Art Belendiuk re: Agreement, settlement with other applicants; telcon Dianna White re: Agreement; fax Agreement to Dianna.	0.80	140.00	112.00
	EAB Telcon w/Dianna re: receipt of fax from counsel of Douglas Johnson - agreement for settlement	0.20	50.00	10.00
07/10/91				
	DBM Telcon from Charley re: settlement agreement proposed by Johnson; telcon to Art Belendiuk w/White requirements for Agreement; telcon to Charley w/Johnson response.	1.40	140.00	196.00
	DBM Telcon from Art Belendiuk re: Johnson offer for settlement.	0.30	140.00	42.00
07/11/91				
	EAB Ltr. to the Whites transmitting a copy of the			

Direct Case Exhibits	0.20	50.00	10.00
07/23/91			
3M Prepare Direct Case Exhibits for Exchange with other applicants.	1.00	140.00	140.00
07/26/91			
EAB Ltr. to Mr. & Mrs. White transmitting a copy of the Direct Case Exhibits	0.20	50.00	10.00
07/30/91			
EAB Draft and prepare letter for DBM to FCC re: filing of Witness Notification.	0.20	50.00	10.00
EAB Draft, prepare and finalize Witness Notification for DBM's signature.	0.50	50.00	25.00
EAB Preparation of Witness Notification for filing w/FCC.	0.50	50.00	25.00
EAB Letter to Charley & Dianna White transmitting copy of Witness Notification.	0.20	50.00	10.00
	15111.00	ACCOUNT SERVICES TOTAL	\$ 656.00

SERVICES RENDERED  
ACCOUNT 15111.00

DATE WHO	DESCRIPTION OF SERVICES	TIME SPENT	HOUR RATE	CHARGE
08/11/91	EAB Digest of Deposition of Dorothy A. Wade	1.50	50.00	75.00
	EAB Digest of Deposition of Peter B. Knobel	1.50	50.00	75.00
08/12/91	RPP Partial Digesting of Joyce Morgan Deposition	1.00	75.00	75.00
08/14/91	EAB Letter to Charley and Dianna White transmitting copy of Witness Notification, Opposition to Witness Notification, Supplemental Request for Production of Documents and Memorandum Opinion and Order from the Judge	0.20	50.00	10.00
08/16/91	DBM Prepare Hearing folders for Charley & Dianna White	2.00	140.00	280.00
08/22/91	DBM Conf. w/Charley and Dianna White re: Baldwin Hearing	0.70	140.00	98.00

15111.00 ACCOUNT SERVICES TOTAL \$ 613.00

**EXHIBIT 2**

STATEMENT OF EXPENSES

The following expenses were incurred in the filing and prosecution of Douglas Johnson's application for a construction permit for Baldwin, Florida.

A. Consulting and engineering services incurred in the amount of	\$ 2,935.63
B. Application filing fee in the amount of	\$ 1,800.00
C. Hearing fee in the amount of	\$ 6,760.00
D. Legal representation services incurred in the amount of	\$11,926.90

In summary, this applicant had a total of \$23,422.53 as of October 1, 1991.

These expenses exceed the amount to be received by Douglas Johnson pursuant to the Settlement Agreement.

BALDWIN/PN/STATEMENT.EXP

PHONE 517 - 278-7339

FILE

AM - FM - TV - CATV

**E. HAROLD MUNN, JR.  
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 220, 100 AIRPORT ROAD  
COLDWATER, MICHIGAN 49036

TO DOUGLAS R. JOHNSON  
4710 JUNIPER  
MILFORD, MI  
48042

31 DECEMBER 1990  
JOHNDOUG

TERMS: NET, 30 DAYS  
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS  
EFFECTIVE RATE 18% PER ANNUM.

BALDWIN PROJECT

	SITE STUDY VS FAA		
ENGINEERING SERVICES			
SENIOR	2.00 HOURS @ \$60.00/HOUR	\$120.00	
TOTAL SERVICES			\$120.00
BALDWIN TOTAL			\$120.00

PHONE 517 - 278-7339

FILE

AM - FM - TV - CATV

**E. HAROLD MUNN, JR.  
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 270, 100 AIRPORT ROAD  
COLDWATER, MICHIGAN 49036

TO DOUGLAS R. JOHNSON  
27777 FRANKLIN RD #708  
SOUTHFIELD, MI  
48034-2386

31 MARCH 1991  
JOHNDOUG

TERMS: NET. 30 DAYS.  
SERVICE CHARGE 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS  
EFFECTIVE RATE 18% PER ANNUM.

BALDWIN PROJECT

TELEPHONE CONSULTATION RE FM APPLICATION  
AND STUDY AND CORRESPONDENCE RE FAA  
PROBLEM

ENGINEERING SERVICES

SENIOR 4.50 HOURS @ \$60.00/HOUR \$270.00

TOTAL SERVICES \$270.00

EXPENSES

COURIER SHIPPING CHARGES \$19.50

TELEPHONE EXPENSE \$4.48

SMALL COPIES 16 @ .15/COPY \$2.40\*

MICHIGAN SALES TAX\* \$0.10

TOTAL EXPENSES \$26.48

BALDWIN TOTAL \$296.48

TOTAL AMOUNT DUE \$296.48

NOV-28-91 WED 11:06 MUNN @ ASSOC.

P. 03

AM - PM - TV - CATV

E. HAROLD MUNN, JR.  
& ASSOCIATES, INC.

Broadcast Engineering Consultants

BOX 770, 100 AIRPORT ROAD  
COLDWATER, MICHIGAN 49036

TO DOUGLAS R. JOHNSON  
4710 JUNIPER  
MILFORD, MI  
48042

30 NOVEMBER 1989  
JOHNCOUG

TERMS, NET, 30 DAYS  
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS  
EFFECTIVE RATE 18% PER ANNUM

BALDWIN PROJECT

OPEN AREA STUDY FOR BALDWIN, FL			
ENGINEERING SERVICES			
SENIOR	1.50 HOURS @ \$60.00/HOUR	\$90.00	
TOTAL SERVICES			\$90.00
EXPENSES			
TELEPHONE EXPENSE		\$1.97	
TOTAL EXPENSES			\$1.97
BALDWIN TOTAL			<u>\$91.97</u>

NOV-28-91 WED 11:06 MUNN @ Assoc.

P. 04

PHONE 517 - 278-7339

FILE

AM - FM - TV - CATV

**E. HAROLD MUNN, JR.  
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

807 220, 100 AIRPORT ROAD  
COLDWATER, MICHIGAN 49036

TO DOUGLAS R. JOHNSON  
4710 JUNIPER  
MILFORD, MI  
48042

31 DECEMBER 1989  
JOHNDOUG

TERMS: NET, 30 DAYS.  
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS  
EFFECTIVE RATE 18% PER ANNUM.

BALDWIN PROJECT

PREPARATION OF FM APPLICATION  
AT WALKER, FL

PACKAGE PRICE	\$1,950.00
EXPENSES	
COURIER SHIPPING CHARGES	\$31.50
TOTAL EXPENSES	\$31.50
BALDWIN TOTAL	\$1,981.50
TOTAL AMOUNT DUE	\$1,981.50

NOV-28-91 WED 11:07 MUNN @ ASSOC.

P.05

**E. HAROLD MUNN, JR.  
& ASSOCIATES, INC.**

Broadcast Engineering Consultants

BOX 770, 100 AIRPORT ROAD  
COLDWATER, MICHIGAN 49036

TO DOUGLAS R. JOHNSON  
27777 FRANKLIN RD #708  
SOUTHFIELD, MI  
48034-2396

28 FEBRUARY 1991  
JOKNDOUG

TERMS: NET, 30 DAYS.  
SERVICE CHARGE, 1 1/2% PER MONTH ON ACCOUNTS OVER 30 DAYS  
EFFECTIVE RATE 18% PER ANNUM.

BALDWIN PROJECT

STUDY RE FM SITES VS. FAA		
ENGINEERING SERVICES		
SENIOR	7.00 HOURS @ \$60.00/HDUR	\$420.00
TOTAL SERVICES		\$420.00
EXPENSES		
COMPUTER 15 KM ANTENNA CK	\$25.68	
TOTAL EXPENSES		\$25.68
BALDWIN TOTAL		\$445.68

Date 10/30/91  
Time 1:02 pm

Smithwick & Belendiuk, P.C.  
BALDWIN PALMS BREAKDOWN

Page 1

Activity	Description	Date	Billable \$
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Account - BALDWIN			
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\$ADVANCE	PUBLICATION OF PUBLIC NOTICE	01/12/90	158.40
\$PHOTOCOPIES		01/31/90	0.20
\$POSTAGE		01/31/90	0.25
\$PHOTOCOPIES		05/31/90	0.20
CORRESPONDENCE	LETTER TO D. JOHNSON RE: AMENDMENT TO APPLICATION FILED BY SAGE BROADCASTING CORP. OF JUPITER, FL.	10/26/90	20.00
\$PHOTOCOPIES		10/31/90	2.40
\$POSTAGE		10/31/90	0.45
PREPARE DOC.	PREPARE AMENDMENT TO APPLICATION RE: NEW ADDRESS OF THOUSAND PALMS APPLICANT	01/15/91	20.00
RESEARCH	RESEARCH AT FCC RE: COMPETING APPLICATIONS	01/11/91	50.00
TELECON	TELEPHONE CONFERENCE WITH ENGINEER LETTER TO CLIENT	02/13/91	82.50
CORRESPONDENCE	LETTER TO D. JOHNSON RE: HEARING DESIGNATION ORDER	02/12/91	20.00
	LETTER TO D. JOHNSON RE: AMENDMENT		
\$PHOTOCOPIES		02/28/91	48.60
\$POSTAGE		02/28/91	6.00
REVIEW DOCUMENT	TELEPHONE CONFERENCE WITH CLIENT REVIEW APPLICATIONS	03/01/91	247.50
PREPARE DOC.	PREPARE DRAFT RE: FAA ISSUE	03/05/91	165.00
PREPARE DOC.	RESEARCH	03/07/91	800.00
	PREPARE MOTION TO ENLARGE		
PREPARE DOC.	RESEARCH	03/01/91	800.00
	PREPARE MOTION TO ENLARGE		
PREPARE DOC.	PREPARE NOTICE OF APPEARANCE LETTER TO FCC	03/04/91	60.00
PREPARE DOC.	PREPARE PROOF OF HDO PUBLICATION LETTER TO FCC	03/25/91	40.00
CORRESPONDENCE	LETTER TO D. JOHNSON RE: COMMENTS OF SUMMARY JUDGMENT	03/26/91	20.00
CORRESPONDENCE	LETTER TO D. JOHNSON RE: MASS MEDIA BUREAU'S COMMENTS	03/27/91	20.00
TELECON	TELEPHONE CONFERENCE RE: PUBLIC NOTICE	03/05/91	20.00
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	03/16/91	20.00
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	03/28/91	20.00
RESEARCH	RESEARCH AT FCC RE: SERVICE LIST	03/04/91	40.00
MISCELLANEOUS		03/31/91	165.00
\$ADVANCE	COST OF PUBLIC NOTICE	03/29/91	432.16
\$ADVANCE	COPIES AT FCC	03/31/91	10.60

Date 10/30/91  
Time 1:02 pm

Smithwick & Belendiuk, P.C.  
BALDWIN PALMS BREAKDOWN

Page 2

Activity	Description	Date	Billable \$
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Account - BALDWIN			
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\$LONG DIST.CALL		03/31/91	8.28
\$FACSIMILE		03/31/91	0.40
\$PHOTOCOPIES		03/31/91	100.00
\$PHOTOCOPIES		03/31/91	100.00
\$PHOTOCOPIES		03/31/91	74.40
\$POSTAGE		03/31/91	23.11
PREHEARING CONF	PREPARE FOR PREHEARING CONFERENCE	04/24/91	247.50
	ATTEND PREHEARING CONFERENCE		
TELECON	TELEPHONE CONFERENCE WITH CLIENT	04/26/91	82.50
CORRESPONDENCE	LETTER TO D. JOHNSON	04/26/91	120.00
PREPARE DOC.	DRAFT INTEGRATION STATEMENT	04/30/91	160.00
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	04/01/91	20.00
\$PHOTOCOPIES		04/30/91	14.00
\$ADVANCE	COST OF TRANSCRIPT	04/24/91	36.20
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	05/03/91	82.50
	TELEPHONE CONFERENCE WITH CLIENT		
PREPARE DOC.	PREPARE INTEGRATION STATEMENT	05/08/91	41.25
REVIEW DOCUMENT	REVIEW DOCUMENTS RE: TEM	05/15/91	82.50
CONFERENCE	ATTEND DISCOVERY AND SETTLEMENT MEETING	05/20/91	330.00
TELECON	TELEPHONE CONFERENCE WITH CLIENT	05/22/91	41.25
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	05/29/91	82.50
	TELEPHONE CONFERENCE WITH D. JOHNSON		
CORRESPONDENCE	LETTER TO D. JOHNSON RE: MOTION TO ENLARGE ISSUES AGAINST PEACHES BROADCASTING LIMITED	05/23/91	20.00
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	05/21/91	20.00
REVIEW DOCUMENT	REVISE INTEGRATION AND DIVERSIFICATION STATEMENT	05/03/91	80.00
DELIVERY	HAND DELIVERY TO COUNSEL - MEMO	05/06/91	80.00
CORRESPONDENCE	LETTER TO FCC RE: INTEGRATION AND DIVERSIFICATION STATEMENT	05/08/91	40.00
CORRESPONDENCE	MEMO RE: JOINT STIPULATION AND DOCUMENT PRODUCTION	05/16/91	160.00
REVISE DOCUMENT	REVISED JOINT STIPULATION - PRODUCTION OF DOCUMENTS	05/17/91	160.00
	MEMO TO ALL COUNSEL		
DEPOSITIONS	CONTACT ACE FEDERAL RE: COURT REPORTER FOR DEPOSITIONS	05/20/91	20.00
\$LONG DIST.CALL		05/31/91	0.35
\$POSTAGE		05/31/91	4.74
\$FACSIMILE		05/31/91	70.60
\$PHOTOCOPIES		05/31/91	36.80

Date 10/30/91  
Time 1:02 pm

Smithwick & Belendiuk, P.C.  
BALDWIN PALMS BREAKDOWN

Page 3

Activity	Description	Date	Billable \$
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Account - BALDWIN			
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TELECON	TELEPHONE CONFERENCE WITH J. WINSTON	06/03/91	41.25
CONFERENCE	CONFERENCE WITH FCC HEARING STAFF	06/07/91	41.25
PREPARE DOC.	PREPARE MOTION TO DISMISS	06/07/91	125.00
TELECON	TELEPHONE CONFERENCE WITH CLIENT	06/26/91	82.50
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	06/13/91	20.00
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	06/11/91	20.00
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE RE: SETTLEMENT	06/27/91	31.25
\$LONG DIST.CALL		06/28/91	1.15
\$FACSIMILE		06/30/91	0.40
\$PHOTOCOPIES		06/30/91	40.20
\$POSTAGE		06/30/91	5.15
REVIEW DOCUMENT	REVIEW SETTLEMENT AGREEMENT	07/08/91	123.75
	TELEPHONE CONFERENCE WITH CLIENT		
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	07/09/91	41.25
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE R: SETTLEMENT DOCUMENTS	07/01/91	31.25
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE RE: SETTLEMENT	07/02/91	62.50
	TELEPHONE CONFERENCE WITH D. JOHNSON		
PREPARE DOC.	PREPARE SETTLEMENT AGREEMENT	07/03/91	281.25
	TELEPHONE CONFERENCE WITH D. HONIG RE: ENGINEERING		
PREPARE DOC.	TELEPHONE CONFERENCE WITH D. JOHNSON	07/08/91	156.25
	PREPARE SETTLEMENT AGREEMENT		
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	07/09/91	41.25
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	07/10/91	123.75
	TELEPHONE CONFERENCE WITH CLIENT		
SETTLEMENT	TELEPHONE CONFERENCES WITH D. MOLINE	07/11/91	453.75
	TELEPHONE CONFERENCES WITH D. JOHNSON		
	NEGOTIATE SETTLEMENT		
SETTLEMENT	TELEPHONE CONFERENCE WITH CLIENT	07/12/91	288.75
	NEGOTIATE SETTLEMENT		
PREPARE DOC.	PREPARE HEARING EXHIBITS	07/15/91	60.00
	LETTER TO D. JOHNSON RE: HEARING EXHIBITS		
CORRESPONDENCE	LETTER TO ALLEN AND VICKI WHITE RE: SETTLEMENT AGREEMENT	07/11/91	20.00
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	07/17/91	41.25

Date 10/30/91  
Time 1:02 pm

Smithwick & Belendiuk, P.C.  
BALDWIN PALMS BREAKDOWN

Page 4

Activity	Description	Date	Billable \$
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Account - BALDWIN			
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TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	07/22/91	41.25
TELECON	TELEPHONE CONFERENCE WITH CLIENT	07/25/91	41.25
TELECON	TELEPHONE CONFERENCE WITH D. MOLINE	07/26/91	41.25
TELECON	TELEPHONE CONFERENCE WITH CLIENT	07/29/91	41.25
PREPARE DOC.	PREPARE OPPOSITION TO NOTIFICATION	07/31/91	330.00
CORRESPONDENCE	LETTER TO JUDGE LUTON RE: HEARING EXHIBIT	07/18/91	20.00
PREPARE DOC.	PREPARE WITNESS NOTIFICATION	07/30/91	20.00
DOC. PRODUCTION	PRODUCE HEARING EXHIBITS	07/18/91	80.00
CORRESPONDENCE	LETTER TO CLIENT RE: HEARING EXHIBITS	07/19/91	20.00
\$LONG DIST.CALL		07/31/91	24.71
\$FED.EXPRESS		07/31/91	30.00
MISCELLANEOUS		07/31/91	82.50
\$PHOTOCOPIES		07/30/91	42.80
\$POSTAGE		07/30/91	4.74
\$FACSIMILE		07/30/91	5.00
PREPARE DOC.	PREPARE DRAFT OF OPPOSITION	08/01/91	82.50
PREPARE DOC.	PREPARE DRAFT OF OPPOSITION TO DOCUMENT PRODUCTION	08/12/91	82.50
REVIEW DOCUMENT	REVIEW DOCUMENTS	08/14/91	41.25
REVIEW DOCUMENT	REVIEW DOCUMENTS	08/15/91	82.50
HEARING	LETTER TO CLIENT		
	TELEPHONE CONFERENCE WITH D. HONIG	08/19/91	288.75
	TELEPHONE CONFERENCE WITH CLIENT		
	PREPARE FOR HEARING		
HEARING	ATTEND HEARING	08/20/91	330.00
CORRESPONDENCE	LETTER TO CLIENT	08/22/91	41.25
RESEARCH	RESEARCH RE: DOCUMENT REQUEST	08/12/91	437.50
	PREPARE OPPOSITION TO DOCUMENT REQUEST		
CORRESPONDENCE	LETTER TO CLIENT RE: FILING	08/08/91	20.00
MISCELLANEOUS		08/31/91	12.50
\$PHOTOCOPIES		08/31/91	23.40
\$POSTAGE		08/31/91	4.10
\$FACSIMILE		08/31/91	1.20
\$LONG DIST.CALL		08/31/91	4.09
TELECON	TELEPHONE CONFERENCE WITH J. WINSTON	09/04/91	41.25
TELECON	TELEPHONE CONFERENCE WITH D. HONIG	09/05/91	41.25
TELECON	TELEPHONE CONFERENCE WITH D. HONIG	09/11/91	31.25
TELECON	TELEPHONE CONFERENCE WITH D. HONIG	09/12/91	31.25
\$PHOTOCOPIES		09/30/91	2.00
\$POSTAGE		09/30/91	0.29

Date 10/30/91  
Time 1:02 pm

Smithwick & Belendiuk, P.C.  
BALDWIN PALMS BREAKDOWN

Page 5

Activity	Description	Date	Billable \$
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Account - BALDWIN			
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\$LONG DIST.CALL		09/30/91	3.54
Subtotal for BALDWIN			10168.41
Grand total			10168.41

S wick & Belendiuk, P.C.  
2033 M Street, N.W.  
Suite 207  
Washington, D.C. 20036

Invoic submitted to:

Mr. Douglas Johnson  
WXON Radio  
27777 Franklin Road  
Southfield, Michigan 48034

November 8, 1989

In reference to: BALDWIN

-TELECON  
TELEPHONE CONFERENCE WITH D. JOHNSON  
TELEPHONE CONFERENCE WITH H. MUNN

For professional services rendered

Amount

-----  
\$75.00

Balance due

-----  
\$75.00  
-----

Whitwick & Belendiuk, P.C.  
2033 M Street, N.W.  
Suite 207  
Washington, D.C. 20036

Invoice submitted to:

Mr. Douglas Johnson  
WXON Radio  
27777 Franklin Road  
Southfield, Michigan 48034

December 8, 1989

In reference to: BALDWIN

- TELECON  
TELEPHONE CONFERENCE WITH CLIENT  
TELEPHONE CONFERENCE WITH G. DALY, ENGINEER
- CORRESPONDENCE  
LETTER TO CLIENT  
DRAFT BANK LETTER AND BUDGET
- PREPARE DOC.  
TELEPHONE CONFERENCE WITH CLIENT  
PREPARE DRAFT OF APPLICATION
- TELECON  
TELEPHONE CONFERENCE WITH V. ROYER
- PREPARE DOC.  
PREPARE AND REVIEW APPLICATION  
LETTER TO CLIENT
- TELECON  
TELEPHONE CONFERENCE WITH G. DALY
- TELECON  
TELEPHONE CONFERENCE WITH G. DALY

Amount

-----

For professional services rendered

\$675.00

Mr. Douglas Johnson

Page 2

Additional charges:

-POSTAGE

Total costs	-----	\$0.85
Interest on overdue balance		\$1.13
Total amount of this bill	-----	\$676.98
Previous balance		\$75.00
Balance due	-----	\$751.98
	-----	

Current	1 Month	2 Month	3 Month
-----	-----	-----	-----
676.98	75.00	0.00	0.00

Smithwick & Belendiuk, P.C.  
2033 M Street, N.W.  
Suite 207  
Washington, D.C. 20036

Invoice submitted to:

Mr. Douglas Johnson  
WXON Radio  
27777 Franklin Road  
Southfield, Michigan 48034

January 7, 1990

In reference to: BALDWIN

-TELECON  
TELEPHONE CONFERENCE WITH G. DALY  
TELEPHONE CONFERENCE WITH CLIENT  
-TELECON  
TELEPHONE CONFERENCE WITH H. MUNN  
TELEPHONE CONFERENCE WITH CLIENT  
-PREPARE DOC.  
PREPARE APPLICATION  
-CORRESPONDENCE  
LETTER TO NEWSPAPER AND PUBLIC NOTICE  
ESTABLISH PUBLIC FILE  
LETTER AND AMENDMENT TO CLIENT

Amount

-----  
\$900.00

For professional services rendered

Additional charges:

-PHOTOCOPIES  
-POSTAGE  
-LONG DIST.CALL

Total costs

-----  
\$31.51

Total amount of this bill

-----  
\$931.51

Previous balance

\$751.98

12/29/89-Payment - thank you

( \$751.98)

r. Douglas Johnson

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Amount

-----

Balance due

-----  
\$931.51  
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**EXHIBIT 3**