

UNITED STATES DISTRICT COURT

for the
Eastern District of WisconsinOneida Nation

Village of Hobart, WI)
)
)
)
)

Case No.: 1:16-cv-01217-WCG

BILL OF COSTS

Written Decision

Judgment having been entered in the above entitled action on 03/29/2019 against Oneida Nation,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		270.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		354.28
Fees and disbursements for printing		
Fees for witnesses (<i>itemize on page two</i>)		42.94
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		785.84
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (<i>please itemize</i>)		22,296.67
	TOTAL \$	23,749.73

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

☐

Electronic service

☐

First class mail, postage prepaid

☐

Other: _____

s/ Attorney: Frank W. KowalkowskiName of Attorney: Frank W. KowalkowskiFor: Village of Hobart, WI
*Name of Claiming Party*Date: 04/12/2019

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

ATTORNEY'S LITIGATION SUPPORT SERVICES

P.O. Box 12154
Green Bay , WI 54307

INVOICE: 2133772

Issued: Mar 26, 2018

von BRIESEN & ROPER, S.C.
FRANK W. KOWALKOWSKI
414 EAST WALNUT STREET SUITE 280
GREEN BAY, WI 54301

PAY TO:
ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

Case: 16 CV 1217	Plaintiff / Petitioner: ONEIDA NATION, Plaintiff, -v-
Job: 2133772	Defendant / Respondent: VILLAGE OF HOBART, WISCONSIN, Defendant.

Item	Description	Cost	Quantity	Total
3-21-2018	SERVICE ATTEMPTED ON TINA DANFORTH AT 2624 OAKWOOD AVENUE, GREEN BAY, WI PKG OUTSIDE FOR A MARIO CHARLES, TWO SMALLER KIDS ANSWER THE DOOR AND SAY THERE IS NO CRISTINA/TINA DANFORTH THAT LIVES THERE	\$50.00	1	\$50.00
3-22-2018	PER JENNY TRY 3590 OVERLAND ROAD. SERVICE ATTEMPTED AND SERVER LEARNED IT IS THE STEVENS RESIDENCE. JENNY RAN A MOTOR VEHICLE SEARCH ON TINA DANFORTH. SERVER NOW LOOKING FOR TINA DANFORTH'S AUDI.. TWO ADDITIONAL ATTEMPTS AT THE 2624 OAKWOOD AVENUE ADDRESS. NO ANSWER. SERVER ALSO LEARNED PER THE ONEIDA TRIBE SITE AND A TRIBAL EMPLOYEE SHE WORKS FOR THE TRIBAL COURT SYSTEM AS A CLERK.	\$50.00	1	\$50.00
	SERVER CHECKED OUT THE TRIBAL COURT ADDRESS AT 1345 W. MASON STREET, GREEN BAY, WI LOOKING FOR TINA'S AUDI SERVER ATTEMPTED AT THE 2624 OAKWOOD ADDRESS AGAIN AT 8:55 P.M. ADDRESS WAS DARK, NO ANSWER.	\$50.00	1	\$50.00
3-23-2018	SERVER ATTEMPTED AT THE TRIBAL COURT ADDRESS, TINA NOT IN. SERVER ATTEMPTED AT THE OAKWOOD ADDRESS AT 9:08 A.M NO ANSWER. AS SERVER RETURNED TO HER CAR THE FRONT DOOR OPENED AND A FEMALE INFORMED THE SERVER THAT HER MOM WAS OUT OF TOWN AND COMING HOME LATER TODAY. SHE WAS LORA, TINA'S DAUGHTER. SERVER WENT BACKED TO THE OAKWOOD ADDRESS AT 3:23 P.M., 4:49 P.M. 6:34 P.M. AND 8:11 P.M. SERVER SAT DOWN THE ROAD WAITING AND OBSERVING THE ADDRESS UNTIL 10:28 P.M. ADDRESS REMAINED DARK EXCEPT FOR AN OUTSIDE LIGHT BEING ON.	\$85.00	1	\$85.00
3-24-2018	SERVER APPROACHED THE OAKWOOD STREET ADDRESS AND COULD SEE A BLACK VW JETTA IN THE DRIVEWAY PARKED IN FRONT OF THE GARAGE. SERVER RANG THE DOOR BELL SEVERAL TIMES AND KNOCKED AND KNOCKED. FINALLY THE DOOR OPENED AND SERVER KNEW IT WAS TINA DANFORTH FROM FACEBOOK PICTURES. DOCUMENTS SERVED!	\$0.00	0	\$0.00

	RUSH SERVICE SOCIAL MEDIA, GOOGLE SEARCH RESEARCH	\$35.00	1	\$35.00
--	--	---------	---	---------

THANK YOU!	Total: \$270.00 Amount Paid: (\$0.00) Balance Due: \$270.00
------------	---

ATTORNEY'S LITIGATION SUPPORT SERVICES • P.O. Box 12154, Green Bay , WI 54307

Call: 920.265.2466 • Fax: 920.497.8801 • Email: deborah@alsswi.com • Visit: www.alsswi.com

John T. Schindhelm, RPR,RMR,CRR
United States Court Reporter
517 E. Wisconsin Avenue
Room 236
Milwaukee, WI 53202
www.johnschindhelm.com

Date:	Invoice No.
09-28-2016	01915201

Telephone: (414) 290-2640

Tax I.D.: 39-1687533

BILLED TO:

Frank W. Kowalkowski
von Briesen & Roper SC-GB
414 E Walnut St
Ste 280
Green Bay, WI 54301
fkowalkowski@vonbriesen.com

CASE CAPTION

16-CV-1217
Oneida Nation
vs.
Village of Hobart WI

DESCRIPTION

Transcription of Audio File, telephonic status conference proceedings held 9/13/2016.

Format: PDF

Delivery: 7-Day Exp; Pages: 16

Make checks payable to: Schindhelm & Associates, Inc.

Invoice Total:	77.60
Deposit Amount:	
Amount Paid:	
Balance Due:	77.60

Jennifer L. Bodanske

From: Richard_Ehrlich@wied.uscourts.gov
Sent: Monday, December 10, 2018 2:20 PM
To: Frank W. Kowalkowski
Subject: Oneida Nation vs. Village of Hobart, Wisconsin (hearing held 11/29/18)

Good afternoon, Mr. Kowalkowski!

Having received the transcript order for the above-noted hearing, I have estimated the cost for the November 29, 2018 hearing to be \$276.68, which is half of the cost of the transcript. To formalize your transcript order, please provide a check payable to Richard D. Ehrlich and mail to me at 517 E. Wisconsin Avenue, Room 236, Milwaukee, WI 53202. Once payment is received, I will begin work on your transcript and email to you when it's completed.

Sincerely,

Rich Ehrlich



Richard Derrick Ehrlich, RMR, CRR
Official Court Reporter
U.S. District Court, Eastern District of Wisconsin
517 E. Wisconsin Avenue, Room 236
Milwaukee, WI 53202
414.290.2642

VON BRIESEN & ROPER SC
411 E. WISCONSIN AVE., SUITE 1000
MILWAUKEE, WI 53202
PH. 414-276-1122

1097

BMO  Harris Bank
BMO Harris Bank N.A.
Chicago, Illinois

2-28/710

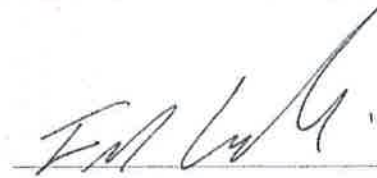
 EZShieldSM Check Fraud
Protection for Business

DATE March 21, 2018

PAY Forty-two and 94/100 Dollars DOLLARS \$ 42.94

TO
THE
ORDER
OF

Cristina Danforth
2624 Oakwood Drive
Green Bay, WI 54304



MP

⑈001097⑈ ⑆071000288⑆ 4358339⑈

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop
PRODUCT 55203N

DATE	DESCRIPTION	AMOUNT
3/21/2018	<u>Subpoena witness fee with mileage</u> C/M # 21053-4	Amount \$42.94

INDIAN AFFAIRS
BILL FOR COLLECTION - FOIA

Bill Number: FC 17-00916

Bill Date: 03/13/2017

Customer name and address:

Frank Kowalkowski
 414 E. Walnut St., 280
 Green Bay, WI 54301

Remit to Address:

Bureau of Indian Affairs - FOIA
 Fiscal Services - Collections
 12220 Sunrise Valley Drive
 Reston, VA 20191

Make checks or money order payable to: DOI-BIA-FOIA. To ensure proper credit, attach a copy of this bill with payment or reference the above Bill Number on your payment.

Description of Services Provided				
Description	Quant	Cost	Unit	Amount
Professional Research 2hr				Waived
Professional Research	8	\$43.00	Hr	\$301.00
Managerial Research	1	\$62.00	Hr	\$62.00
100 Pages of Duplication				Waived
221 Pages of Duplication	221	\$0.15	Copy	\$33.15
Partial <input checked="" type="radio"/> Final bill <input checked="" type="radio"/>				
In accordance with established policy, if payment is not received within 30 days of the Bill Date, no further action will be taken on your FOIA request.				
Total Amount Due				\$396.15
Accounting and Contact Information -- Indian Affairs				
Indian Affairs Contact: <u>Michelle Corbine</u> Phone number: <u>(612) 725-4588</u>				
Customer Number: 3000010671 Line of Accounting: AAF001300/A0R9C7070/178A2100DD				
				Region Cost Center: <u>AAFF001010</u>



United States Department of the Interior

BUREAU OF INDIAN AFFAIRS

Great Lakes Agency
916 Lake Shore Drive West
Ashland, Wisconsin 54806-1357

IN REPLY REFER TO
FOIA# BIA-2017-01590

CERTIFIED MAIL RECEIPT NO: 7016 3560 0000 0631 3478

Return receipt requested

AUG 03 2017

Frank W. Kowalkowski
Von Briesen & Roper, s.c.
414 East Walnut Street, Suite 280
Green Bay, WI 54301



Dear Mr. Kowalkowski:

The Great Lakes Agency FOIA office received your Freedom of Information Act (FOIA) request, dated June 28, 2017, on July 5, 2017 and assigned it control number BIA-2017-01590. Please cite this number in any future communications with our office regarding your request.

This letter provides a final response to your Freedom of Information Act request BIA-2017-01590 in which you requested on behalf of your client, the Village of Hobart, "a copy of the title status reports for each of the properties identified..." Enclosed for reference is a copy of your letter.

We have enclosed, as a courtesy, Property Tax Records for parcels HB-1356, HB-1391-1, and 1396-15 located in the Village of Hobart, Brown County, Wisconsin. These public records were located on the following public website:

<http://www.public.applications.co.brown.wi.us/treas/landrecordssearch/entryform.asp>

The parcels HB-1356, HB-1391-1, and 1396-15 are fee properties located in the Village of Hobart, Brown County, Wisconsin, and the Bureau of Indian Affairs has no responsive documents because they are outside of our jurisdiction.

A review of the Great Lakes Agency files has been completed and thirteen (13) pages were located responsive to your request. These pages are described as "Title Status Reports."

Exemption 6 allows an agency to withhold "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6). We are withholding 1 page in part under Exemption 6.

The phrase “similar files” covers any agency records containing information about a particular individual that can be identified as applying to that individual. To determine whether releasing records containing information about a particular individual would constitute a clearly unwarranted invasion of personal privacy, we are required to balance the privacy interest that would be affected by disclosure against any public interest in the information.

Under the FOIA, the only relevant public interest to consider under the exemption is the extent to which the information sought would shed light on an agency’s performance of its statutory duties or otherwise let citizens ‘know what their government is up to. The burden is on the requester to establish that disclosure would serve the public interest. When the privacy interest at stake and the public interest in disclosure have been determined, the two competing interests must be weighed against one another to determine which is the greater result of disclosure: the harm to personal privacy or the benefit to the public. The purposes for which the request for information is made do not impact this balancing test, as a release of information requested under the FOIA constitutes a release to the general public.

The information that has been withheld under Exemption 6 consists of personal information, including names of encumbrance holders, and contractor identification numbers, and we have determined that the individuals to whom this information pertains have a substantial privacy interest in withholding it. Additionally, you have not provided information that explains a relevant public interest under the FOIA in the disclosure of this personal information and we have determined that the disclosure of this information would shed little or no light on the performance of the agency’s statutory duties. Because the harm to personal privacy is greater than whatever public interest may be served by disclosure, release of the information would constitute a clearly unwarranted invasion of the privacy of these individuals and we are withholding it under Exemption 6.

Additionally, the BIA treatment of Indian land records is governed largely by the Privacy Act System Notice Interior/BIA-04, Trust Asset and Accounting Management System (TAAMS), Interior/BIA-04, 72 Fed. Reg. 8774 (Feb. 27, 2007) and, 79 Fed. Reg. No. 220 (Nov. 14, 2014). There are limited exceptions when disclosure is to an outside party for “routine use” as outlined in the Privacy Act System Notice or when disclosure is required by the FOIA, 5 U.S.C. §551a(b)(2) & (3).

TAAMS is the system of record for Indian title and land resource management of lands held in trust or restricted status which provides DOI employees and Tribal user’s access to collected data of trust assets to use as a management tool to create, modify, and maintain records on land ownership, contracts, leases, and for their benefit and benefit of land owners. One of the purposes of Interior/BIA-04, Trust Asset and Accounting Management System (TAAMS) was to include disclosure outside of DOI to a statutory defined category of individuals, whose names, mailing addresses, percentage of undivided interest and other information on the trust parcel could be disclosed. The statute defines the categories of individuals eligible to receive certain Indian land owner information as: “(i) Other owners of trust or restricted lands, (ii) the tribe exercising jurisdiction over the land where the trust parcel is located; a person who is eligible for membership in that tribe; (iii) any person that is leasing, using, or consolidating; or is applying to

lease, use, or consolidate, such trust or restricted land or the interest in the trust or restricted land.”

We have reviewed the TAAMS Privacy Act System Notice and did not identify any possible routine use that may apply to your client to disclose the Title Status Reports in their entirety. If you believe that your client, the Village of Hobart, qualifies as an individual or business owner to whom the names, mailing addresses, percentages of undivided interest, financial information or other personal information of the Indian land owners may be disclosed you may submit your certification of such to the Agency.

In addition to myself, the official responsible for the partial withholding is Naomi Corbine, Bureau of Indian Affairs, Great Lakes Agency, FOIA Coordinator. The decision was made in consultation with Kara Pfister, Attorney at the Twin Cities Field Office, Office of the Solicitor. If you have any questions, please call Naomi Corbine, FOIA Coordinator, at (715) 685-2366.

The FOIA fees for processing your request is \$43.95, calculated as follows:

60 minutes	Professional	Search Time	\$43.00
5 minutes	Professional	Review Time	\$0.00
13 Sheets		@ \$0.15 per page	<u>\$1.95</u>
			\$44.95

Although we have classified you as a “commercial requester, which allows us charge you for all search and review time, the review time does not meet the threshold to charge, therefore you are not being charged for our review time. We do not bill requesters for FOIA processing fees when their fees are less than \$50.00, because the cost of collection would be greater than the fee collected. *See 43 C.F.R. § 2.37(g)*. Therefore, there is no billable fee for the processing of this request and there is no need for us to address your request for a fee waiver.

You may appeal this response to the Department’s FOIA/Privacy Act Appeals Officer. If you choose to appeal, the FOIA/Privacy Act Appeals Officer must receive your FOIA appeal no later than 90 workdays from the date of this letter. Appeals arriving or delivered after 5 p.m. Eastern Time, Monday through Friday, will be deemed received on the next workday.

Your appeal must be made in writing. You may submit your appeal and accompanying materials to the FOIA/Privacy Act Appeals Officer by mail, courier service, fax, or email. All communications concerning your appeal should be clearly marked with the words: “FREEDOM OF INFORMATION APPEAL.” You must include an explanation of why you believe the Bureau’s response is in error. You must also include with your appeal copies of all correspondence between you and Bureau concerning your FOIA request, including your original FOIA request and Bureau’s response. Failure to include with your appeal all correspondence between you and Bureau will result in the Department’s rejection of your appeal, unless the FOIA/Privacy Act Appeals Officer determines (in the FOIA/Privacy Act Appeals Officer’s sole discretion) that good cause exists to accept the defective appeal.

Please include your name and daytime telephone number (or the name and telephone number of an appropriate contact), email address and fax number (if available) in case the FOIA/Privacy Act Appeals Officer needs additional information or clarification of your appeal.

DOI FOIA/Privacy Act Appeals Office Contact Information

Department of the Interior
Office of the Solicitor
1849 C Street, N.W.
MS-6556 MIB
Washington, DC 20240

Attn: FOIA/Privacy Act Appeals Office
Telephone: (202) 208-5339
Fax: (202) 208-6677
Email: FOIA.Appeals@sol.doi.gov

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. See 5 U.S.C. 552(c). This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

The 2007 FOIA amendments created the Office of Government Information Services (OGIS) to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:


Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road - OGIS
College Park, MD 20740-6001
E-mail: ogis@nara.gov
Web: <https://ogis.archives.gov>
Telephone: 202-741-5770
Fax: 202-741-5769
Toll-free: 1-877-684-6448

Please note that using OGIS services does not affect the timing of filing an appeal with the Department's FOIA & Privacy Act Appeals Officer. If you have any questions about our response to your request, you may contact Naomi Corbine, FOIA Coordinator by phone at: (715)

685-2366, by fax at: (715) 682-8897, by email at: Naomi.Corbine@bia.gov, or by mail at: Bureau of Indian Affairs, Great Lakes Agency, 916 Lake Shore Drive, Ashland, WI 54806.

You also may seek dispute resolution services from our FOIA Public Liaison, Jessica R. Rogers, Indian Affairs FOIA Officer by mail at: U.S. Department of the Interior, Assistant Secretary – Indian Affairs, Freedom of Information act Office, 1849 C Street, N.W., MS-4600-MIB, Washington, D.C. 20240.

Sincerely,



Superintendent

cc: Chairperson Danforth, Oneida Nation
M. Corbine, Midwest Regional Office FOIA Coordinator



216770 INVOICE

Transaction #: 70100
Account #: 07-00-0169
Page: 1 of 1
Date: 11/14/2017
Time: 8:55:31 PM
Cashier: 8
Register #: 1

Bill To: Von Briesen & Roper, S.C.-Green Bay
411 E. Wisconsin Ave.
Milwaukee, WI 53202
920-232-4879/414-287-1382

Ship To: Von Briesen & Roper, S.C.-Green Bay
411 E. Wisconsin Ave.
Milwaukee, WI 53202
920-232-4879/414-287-1382

PO/Reference: Scanned Large Documents
Comment: Emily Kaufmann

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	221	SCANNING SERVICES StdScan	6	\$5.00	\$30.00

21053-4

dyx

MB

11-16-17

adlessinevonbriesen.com

0839



Sub Total	\$30.00
Sales Tax	\$1.50
Total	\$31.50

DigiCHARGE (On Account)	\$31.50
Change Due	\$0.00

Please enclose this portion with payment

Please Remit Payment To:
DigiCOPY
428 Division Street
Steven's Point, WI 54481

Company: Von Briesen & Roper, S.C.-Green
Bay
411 E. Wisconsin Ave.
Milwaukee, WI 53202
Account# 07-00-0169
Invoice# 70100

Invoice Total: \$31.50
Amount Enclosed _____

VILLAGE OF HOBART
ATTN: ACCOUNTS PAYABLE
2990 SOUTH PINE TREE ROAD
HOBART, WI 54155

INVOICE NO. 256900
INVOICE DATE APRIL 20, 2018
TAX ID. 39-1576289

CLIENT NO. 021053

ONEIDA NATION V. HOBART SPECIAL EVENTS ORDINANCE

CURRENT FEES THIS MATTER	
CURRENT DISBURSEMENTS THIS MATTER	\$6,704.67

CURRENT FEES	
CURRENT DISBURSEMENTS	\$6,704.67

TOTAL CURRENT CHARGES THIS BILL

TOTAL AMOUNT DUE

HOBART, VILLAGE OF
 021053-00004

PAGE 7

DISBURSEMENTS

	PHOTOCOPY CHARGES - MARCH	289.50
03/06/18	VERITEXT CORP MIDWEST REGION - RE: INVOICE FOR DEPOSITION OF JERRY LANCELLE	275.24
03/21/18	CRISTINA DANFORTH - RE: SUBPOENA WITNESS FEE WITH MILEAGE	42.94
03/22/18	BAY REPORTING SERVICE, INC. - RE: COPY OF DEPOSITION OF RICHARD L. FIGUEROA	707.30
03/28/18	BAY REPORTING SERVICE, INC. - RE: DEPOSITION OF RICHARD G. VAN BOXTEL	344.90
03/28/18	BAY REPORTING SERVICE, INC. - RE: DEPOSITION OF EDWARD M. METOXEN, JR.	630.60
03/28/18	BAY REPORTING SERVICE, INC. - RE: DEPOSITION OF ROCHEL L. SMITH	272.30
03/28/18	BAY REPORTING SERVICE, INC. - RE: DEPOSITION OF JOEL J. MAXAM	726.15
03/28/18	BAY REPORTING SERVICE, INC. - RE: DEPOSITION OF NATHANIEL S. KING	387.00
03/28/18	BAY REPORTING SERVICE, INC. - RE: DEPOSITION OF WILLIAM W. CONE, JR.	399.00
03/28/18	ATTORNEY'S LITIGATION SUPPORT SERVICES - RE: SERVICE OF PROCESS FOR CRISTINA DANFORTH	270.00
03/30/18	VERITEXT - RE: PROFESSIONAL SERVICES RENDERED ON INVOICE #CHI3294767	1697.25
03/30/18	VERITEXT - RE: PROFESSIONAL SERVICES RENDERED ON INVOICE #CHI3290451	662.49
	CURRENT DISBURSEMENTS FOR THIS MATTER	<u>\$6,704.67</u>

BILLING SUMMARY

HOURS AMOUNT



Wisconsin Historical Society Online Store
816 State Street
Madison, WI 53706

ORDER DATE: 5/18/2018

<https://shop.wisconsinhistory.org>

BILL TO:

Jenny Bodanske
von Briesen & Roper, s.c.
300 N BROADWAY
STE 2B
GREEN BAY, WI 54303-2753
Tel: 9207137813
E-mail: jbodansk@vonbriesen.com

SHIP TO:

Jenny Bodanske
von Briesen & Roper, s.c.
300 N BROADWAY
STE 2B
GREEN BAY, WI 54303-2753
E-mail: jbodansk@vonbriesen.com
Tel: 9207137813

ORDER ID: 60488

ORDER CODE: QCS7840481066

CUSTOMER ID: 145909

SHIPPED VIA: Electronic delivery for digital image files ONLY

PAYMENT METHOD: Credit/Debit Card (VirtualMerchant)

QTY	SKU - DESCRIPTION	UNIT PRICE	TOTAL
1	PermissionRequired - Historical Image for Commercial or Non-Profit Use	\$0.00	\$0.00
	Image Size: Digital 440 ppl @ 8x10	\$22.50	\$22.50
	Image Title: Wisconsin Transportation Map : Highways, Railroads, Canals, Air Lanes, and Dredged Channels		
	Image ID: 92978		
		SHIPPING:	\$0.00
		TAXES:	\$1.24
		ORDER TOTAL:	\$23.74

Deposition Itemization
Case No. 1:16-cv-01217-WCG

2/7/2018	Veritext	\$58.50	Kola deposition
2/7/2018	Veritext	\$644.10	Bani deposition
2/16/2018	Veritext	\$482.04	Van Noie deposition
3/5/2018	Veritext	\$275.24	Lancelle deposition
3/20/2018	Bay Reporting	\$707.30	Figueroa deposition
3/20/2018	Bay Reporting	\$344.90	Van Boxtel deposition
3/20/2018	Bay Reporting	\$630.60	Metoxen/Hill depositions
3/22/2018	Bay Reporting	\$272.30	Smith deposition
3/22/2018	Bay Reporting	\$726.15	Maxam/Mehojah deposition
3/22/2018	Bay Reporting	\$387.00	King deposition
3/22/2018	Bay Reporting	\$399.00	Cone deposition
3/30/2018	Veritext	\$662.49	Heidel deposition
3/30/2018	Veritext	\$1,697.25	Greenwald deposition
3/30/2018	Veritext	\$2,137.00	Kiel deposition
4/13/2018	Bay Reporting	\$651.50	Danforth deposition
4/23/2018	Veritext	\$1,490.15	Hoxie deposition
5/4/2018	Veritext	\$1,731.15	Edmunds deposition
TOTAL		\$13,296.67	
6/8/2018	Bay Title & Abstract, Inc.	\$9,000.00	Title search for properties listed in complaint
		\$22,296.67	

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Matthew J. Thome
Von Briesen & Roper SC
411 East Wisconsin Ave
Ste 1000
Milwaukee, WI, 53202

Invoice #: CHI3233282
Invoice Date: 2/7/2018
Balance Due: \$58.50

Case: Oneida Nation v. Village Of Hobart, Wisconsin
Job #: 2798157 | Job Date: 1/26/2018 | Delivery: Normal
Billing Atty: Matthew J. Thome
Location: Von Briesen & Roper SC
300 N. Broadway | STE 2B | Green Bay, WI 54303
Sched Atty: Paul R. Jacquart, Esq. | Hansen Reynolds LLC

Witness	Description	Amount
Jeffrey Kola	Transcript Services	\$39.00
	Exhibit Management	\$1.50
	Delivery and Handling	\$18.00

Notes:

Invoice Total:	\$58.50
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$58.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3233282
Job #: 2798157
Invoice Date: 2/7/2018
Balance: \$58.50

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Matthew J. Thome
Von Briesen & Roper SC
411 East Wisconsin Ave
Ste 1000
Milwaukee, WI, 53202

Invoice #: CHI3235727
Invoice Date: 2/7/2018
Balance Due: \$644.10

Case: Oneida Nation v. Village Of Hobart, Wisconsin
Job #: 2798148 | Job Date: 1/25/2018 | Delivery: Normal
Billing Atty: Matthew J. Thome
Location: Von Briesen & Roper SC
300 N. Broadway | STE 2B | Green Bay, WI 54303
Sched Atty: Paul R. Jacquart, Esq. | Hansen Reynolds LLC

Witness	Description	Amount
Randy Bani	Transcript Services	\$570.10
	Exhibit Management	\$56.00
	Delivery and Handling	\$18.00
Notes:		Invoice Total: \$644.10
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$644.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

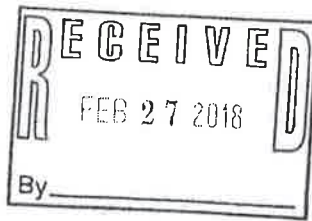
Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3235727
Job #: 2798148
Invoice Date: 2/7/2018
Balance: \$644.10

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Frank W. Kowalkowski
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3245688
Invoice Date: 2/16/2018
Balance Due: \$482.04

Case: Oneida Nation v. Village Of Hobart, Wisconsin
Job #: 2798163 | Job Date: 1/29/2018 | Delivery: Normal
Billing Atty: Frank W. Kowalkowski
Location: Von Briesen & Roper SC
300 N. Broadway | STE 2B | Green Bay, WI 54303
Sched Atty: Paul R. Jacquart, Esq. | Hansen Reynolds LLC

Witness	Description	Amount
Angel Van Noie	Transcript Services	\$422.05
	Exhibit Management	\$2.00
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$18.00
Notes:	Invoice Total:	\$482.04
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$482.04

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3245688
Job #: 2798163
Invoice Date: 2/16/2018
Balance: \$482.04

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Matthew J. Thome
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3263744
Invoice Date: 3/5/2018
Balance Due: \$275.24

Case: Oneida Nation v. Village Of Hobart, Wisconsin
Job #: 2814024 | Job Date: 2/20/2018 | Delivery: Normal
Billing Atty: Matthew J. Thome
Location: Von Briesen & Roper SC
300 N. Broadway | STE 2B | Green Bay, WI 54303
Sched Atty: Paul R. Jacquart, Esq. | Hansen Reynolds LLC

Witness	Description	Amount
Jerry Lancelle	Transcript Services	\$215.25
	Exhibit Management	\$2.00
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$18.00
Notes:		Invoice Total: \$275.24
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$275.24

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3263744
Job #: 2814024
Invoice Date: 3/5/2018
Balance: \$275.24

INVOICE
PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224



VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 41190
INVOICE DATE: 03/20/2018
REPORTER: CARLA BURNS

Tax ID# 39-1715220

FRANK W. KOWALKOWSKI

CASE NAME: ONEIDA NATION VS VILLAGE OF HOBART
CASE NO. 16-CV-1217

Date	Description	Amount
03/07/2018	DEPOSITION OF RICHARD L. FIGUEROA	
	142 PAGES ORIGINAL AND COPY	553.80
	APPEARANCE FEE	135.00
	SUBTOTAL.....\$ 688.80	
	PHOTOCOPIES OF EXHIBITS	18.50
	Sub Total:	707.30
	Paid:	0.00
	Balance Due:	707.30

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

INVOICE

**PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224**



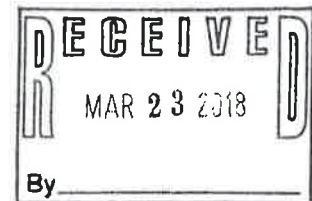
VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 41176
INVOICE DATE: 03/20/2018
REPORTER: CARLA BURNS

Tax ID# 39-1715220

FRANK W. KOWALKOWSKI

CASE NAME: ONEIDA NATION VS VILLAGE OF HOBART
CASE NO. 16-CV-1217



Date	Description	Amount
02/21/2018	DEPOSITION OF RICHARD G. VAN BOXTEL	
	52 PAGES ORIGINAL AND COPY	202.80
	APPEARANCE FEE	135.00
	TRANSCRIPT WAS DELIVERED	
	PHOTOCOPIES OF EXHIBITS	7.10
	Sub Total:	344.90
	Paid:	0.00
	Balance Due:	344.90

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

INVOICE

**PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224**



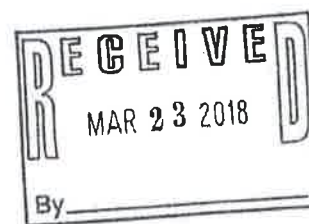
VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 41178
INVOICE DATE: 03/20/2018
REPORTER: CARLA BURNS

Tax ID# 39-1715220

MATTHEW J. THOME

CASE NAME: ONEIDA NATION VS VILLAGE OF HOWARD
CASE NO. 16-CV-1217



Date	Description	Amount
02/22/2018	DEPOSITION OF EDWARD M. METOXEN, JR. 72 PAGES ORIGINAL AND COPY	280.80
02/22/2018	DEPOSITION OF LATSIKLANANHA HILL 57 PAGES ORIGINAL AND COPY	222.30
	APPEARANCE FEE	127.50

TRANSCRIPTS WERE DELIVERED

Sub Total:	630.60
Paid:	0.00
Balance Due:	630.60

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

INVOICE

PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224



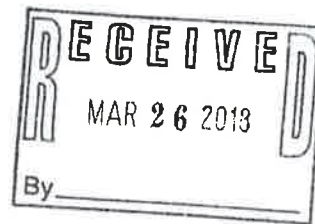
VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 51178
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

FRANK W. KOWALKOWSKI

CASENAME: ONEIDA NATION VS HOBART
CASE NO. 16-CV-1217



Date	Description	Amount
02/23/2018	DEPOSITION OF ROCHEL L. SMITH 57 PAGES ORIGINAL AND COPY APPEARANCE FEE	222.30 50.00

TRANSCRIPT WAS DELIVERED ON 2/28/18

Sub Total:	272.30
Paid:	0.00
Balance Due:	272.30

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

INVOICE

PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224



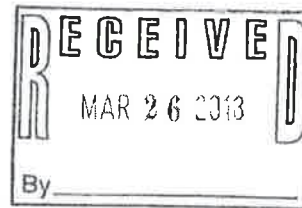
VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 51168
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

FRANK KOWALKOWSKI

CASE NAME: ONEIDA NATION VS HOBART
CASE NO. 16-CV-1217



Date	Description	Amount
02/16/2018	DEPOSITION OF JOEL J. MAXAM 86 PAGES ORIGINAL AND COPY	335.40
02/16/2018	DEPOSITION OF JUSTINE R. MEHOJAH 69 PAGES ORIGINAL AND COPY	269.10
	APPEARANCE FEE	120.00
	SUBTOTAL.....\$ 724.50	
	PHOTOCOPIES OF EXHIBITS	1.65
	TRANSCRIPT WAS DELIVERED 3/23/18	

Sub Total: 726.15

Paid: 0.00

Balance Due: 726.15

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

INVOICE
PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224



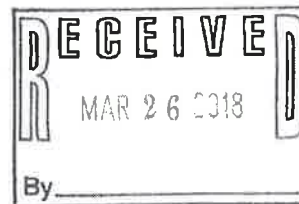
VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 51170
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

FRANK W. KOWALKOWSKI

CASE NAME: ONEIDA NATIONA VS HOBART
CASE NO. 16-CV-1217



Date	Description	Amount
02/19/2018	DEPOSITION OF NATHANIEL S. KING	
	80 PAGES ORIGINAL AND COPY	312.00
	APPEARANCE FEE	75.00

TRANSCRIPT WAS DELIVERED ON 2/26/18

Sub Total:	387.00
Paid:	0.00
Balance Due:	387.00

THANK YOU, YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

INVOICE
PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224



VON BRIESEN & ROPER, S.C.
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 51172
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

FRANK W. KOWALKOWSKI

CASE NAME: ONEIDA NATION VS HOBART
CASE NO. 16-CV-1217



Date	Description	Amount
02/20/2018	DEPOSITION OF WILLIAM W. CONE, JR. 85 PAGES ORIGINAL AND COPY	331.50
	APPEARANCE FEE	67.50

TRANSCRIPT WAS DELIVERED 2/28/18

Sub Total:	399.00
Paid:	0.00
Balance Due:	399.00

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Frank W Kowalkowski
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3290451
Invoice Date: 3/30/2018
Balance Due: \$662.49

Case: Oneida Nation v. Village Of Hobart, Wisconsin
Job #: 2840230 | Job Date: 3/8/2018 | Delivery: Normal
Billing Atty: Frank W Kowalkowski
Location: Von Briesen & Roper SC
300 N. Broadway | Ste 2B | Green Bay, WI 54303
Sched Atty: Paul R. Jacquart Esq. | Hansen Reynolds LLC

Witness	Description	Amount
Richard R. Heidel	Transcript Services	\$556.00
	Exhibit Management	\$48.50
	Veritext Exhibit Package (ACE)	\$39.99
	Delivery and Handling	\$18.00
Notes:		Invoice Total: \$662.49
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$662.49

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3290451
Job #: 2840230
Invoice Date: 3/30/2018
Balance: \$662.49

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Frank W Kowalkowski
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3294767
Invoice Date: 3/30/2018
Balance Due: \$1,697.25

Case: Oneida Nation v. Village of Hobart, Wisconsin
Job #: 2840231 | **Job Date:** 3/28/2018 | **Delivery:** Expedited
Billing Atty: Frank W Kowalkowski
Location: Von Briesen & Roper SC
411 E Wisconsin Ave. | Suite 1000 | Milwaukee, WI 53202-4470
Sched Atty: Paul R. Jacquart Esq. | Hansen Reynolds LLC

Witness	Description	Amount
	Transcript Services	\$848.75
	Transcript - Expedited Fee	\$615.00
Emily Greenwald , Ph.D.	Professional Attendance	\$100.00
	Exhibit Management	\$115.50
	Delivery and Handling	\$18.00
Notes:		Invoice Total: \$1,697.25
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,697.25

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

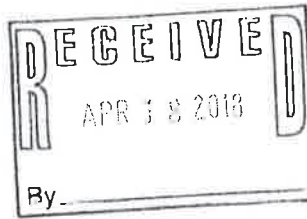
Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3294767
Job #: 2840231
Invoice Date: 3/30/2018
Balance: \$1,697.25

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Frank W. Kowalkowski
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3293101
Invoice Date: 3/30/2018
Balance Due: \$2,137.00

Case: Oneida Natlon v. Village of Hobart, Wisconsin
Job #: 2844221 | Job Date: 3/27/2018 | Delivery: Expedited
Billing Atty: Frank W. Kowalkowski
Location: Hansen Reynolds LLC
316 N Milwaukee Street | Suite 200 | Milwaukee, WI 53202
Sched Atty: Frank W. Kowalkowski | Von Briesen & Roper SC

Witness	Description	Amount
Douglas M. Kiel	Transcript Services	\$1,107.00
	Transcript - Expedited Fee	\$816.00
	Professional Attendance	\$100.00
	Exhibit Management	\$96.00
	Delivery and Handling	\$18.00
Notes:		Invoice Total: \$2,137.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$2,137.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3293101
Job #: 2844221
Invoice Date: 3/30/2018
Balance: \$2,137.00

INVOICE

PLEASE REMIT TO: BAY REPORTING SERVICE, INC.
414 SOUTH JEFFERSON STREET
GREEN BAY, WI 54301
920-432-5662/800-424-2224



VON BRIESEN & ROPER, S.C.,
300 N. BROADWAY
SUITE 2B
GREEN BAY WI 54303

INVOICE NO: 41220
INVOICE DATE: 04/13/2018
REPORTER: CARLA BURNS

Tax ID# 39-1715220

FRANK W. KOWALKOWSKI

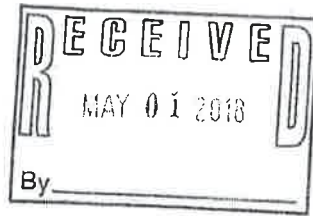
CASE NAME: ONEIDA NATION VS HOBART
CASE NO. 16-CV-1217

Date	Description	Amount
04/03/2018	DEPOSITION OF CRISTINA DANFORTH	
	130 PAGES ORIGINAL AND COPY	507.00
	APPEARANCE FEE	135.00
	SUBTOTAL.....\$ 642.00	
	PHOTOCOPIES OF EXHIBITS	9.50
	Sub Total:	651.50
	Paid:	0.00
	Balance Due:	651.50

THANK YOU. YOUR BUSINESS IS VERY MUCH APPRECIATED!
PLEASE INCLUDE THE INVOICE NUMBER ON YOUR REMITTANCE.
ACCOUNTS NOT PAID WITHIN 90 DAYS WILL BEAR INTEREST AT LEGAL RATE.

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Frank W. Kowalkowski
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3319871
Invoice Date: 4/23/2018
Balance Due: \$1,490.15

Case: Oneida Nation v. Village of Hobart
Job #: 2844190 | Job Date: 4/12/2018 | Delivery: Normal
Billing Atty: Frank W. Kowalkowski
Location: Hansen Reynolds LLC
316 N Milwaukee Street | Suite 200 | Milwaukee, WI 53202
Sched Atty: Frank W. Kowalkowski | Von Briesen & Roper SC

Witness	Description	Amount
Dr. Frederick E. Hoxie	Transcript Services	\$1,244.95
	Professional Attendance	\$100.00
	Exhibit Management	\$127.20
	Delivery and Handling	\$18.00
Notes:		Invoice Total: \$1,490.15
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,490.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3319871
Job #: 2844190
Invoice Date: 4/23/2018
Balance: \$1,490.15

**Veritext Corp
Midwest Region**

316 N. Milwaukee Street - Suite 575
Milwaukee WI 53202
Tel. 800-472-0445 Fax. 414-347-1166
Fed. Tax ID: 20-3132569



Bill To: Frank W. Kowalkowski
Von Briesen & Roper SC
300 North Broadway
Suite 2B
Green Bay, WI, 54303

Invoice #: CHI3335532
Invoice Date: 5/4/2018
Balance Due: \$1,731.15

Case: Oneida Nation v. Village Of Hobart, Wisconsin
Job #: 2844183 | Job Date: 4/10/2018 | Delivery: Normal
Billing Atty: Frank W. Kowalkowski
Location: Hansen Reynolds LLC
316 N Milwaukee Street | Suite 200 | Milwaukee, WI 53202
Sched Atty: Frank W. Kowalkowski | Von Briesen & Roper SC

Witness	Description	Amount
R. David Edmunds, Ph.D.	Transcript Services	\$1,449.65
	Professional Attendance	\$100.00
	Exhibit Management	\$163.50
	Delivery and Handling	\$18.00
Notes:	Invoice Total:	\$1,731.15
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,731.15

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3335532
Job #: 2844183
Invoice Date: 5/4/2018
Balance: \$1,731.15

Invoice



BAY TITLE - GREEN BAY
345 SOUTH MONROE AVENUE
GREEN BAY, WI 54301
(920) 431-6100

Invoice Number: R2579-IN

Invoice Date: 6/8/2018

Customer Number: VONBRIE

VonBriesen & Roper SC
300 N. Broadway
Suite 2B
Green Bay, WI 54303

Atten: Frank W. Kowalkowski

DESCRIPTION	AMOUNT
CHAIN OF TITLE REPORTS	9,000.00
6H-765-1	
6H-765-1-1	
6H-765-2	
6H-765-2-1	
6H-766-1	
HB-745	
HB-746	
HB-746-3	
HB-753	
HB-753-2	
HB-1343	
HB-1349	
HB-1350	
HB-1355	
HB-1355-1	
HB-1356	
HB-1391-1	
HB-1396-15	

THANK YOU. WE APPRECIATE YOUR BUSINESS
PLEASE INCLUDE A COPY OF THIS INVOICE WITH PAYMENT

INVOICE TOTAL: 9,000.00