UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin	
Oneida Nation) v.) Case No.: 1:16-CV-01217-W Village of Hobart, WI)	VCG
BILL OF COSTS	
	llage of Hobart, WI ,
the Clerk is requested to tax the following as costs:	
Fees of the Clerk	\$
Fees for service of summons and subpoena	105.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	633.68
Fees and disbursements for printing	
Fees for witnesses (itemize on page two)	750.40
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	2,604.92
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	917.50
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (please itemize)	38,026.89
TOTA	AL \$43,038.48
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all category	gories.
Declaration	
I declare under penalty of perjury that the foregoing costs are correct and were necessarily inconservices for which fees have been charged were actually and necessarily performed. A copy of this bill in the following manner: I declare under penalty of perjury that the foregoing costs are correct and were necessarily inconservices for which fees have been charged were actually and necessarily performed. A copy of this bill in the following manner: I declare under penalty of perjury that the foregoing costs are correct and were necessarily inconservices for which fees have been charged were actually and necessarily performed. A copy of this bill in the following manner: I declare under penalty of perjury that the foregoing costs are correct and were necessarily inconservices for which fees have been charged were actually and necessarily performed. A copy of this bill in the following manner: I declare under penalty of perjury that the foregoing costs are correct and were necessarily inconservices for which fees have been charged were actually and necessarily performed. A copy of this bill in the following manner: I declare under penalty of perjury that the foregoing costs are correct and were necessarily inconservices for which fees have been charged were actually and necessarily performed. A copy of this bill in the following manner:	
Other:	
s/ Attorney: James R. Bittorf	
Name of Attorney: James R. Bittorf	
For: Oneida Nation D Name of Claiming Party	Date: 10/16/2020
Taxation of Costs	
Costs are taxed in the amount of	and included in the judgment.
By:	
Clerk of Court — Deputy Clerk	Date

United States District Court

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)								
	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost	
NAME , CITY AND STATE OF RESIDENCE	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Each Witness	
Fredrick E. Hoxie, Ph.D., Evanston, Illinois	1	40.00	1	128.00	152	82.84	\$250.84	
R. David Edmunds, Ph.D., Richardson, Texas	1	40.00	1	128.00		71.00	\$239.00	
Douglass M. Kiel, Chicago, Illinois	1	40.00	1	128.00	170	92.65	\$260.65	
							\$0.00	
							\$0.00	
							\$0.00	
					TO	OTAL	\$750.49	

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions: RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Fees for service of summons and subpoena: \$105.00

INVOICE

API Services, Inc.

1039 West Mason Street Green Bay, WI 54303 Phone: (920) 435-8317

Invoice #20160912-001 9/12/2016

Oneida Tribe of Indians of Wisconsin

N7210 Seminary Road Oneida, WI 54155 (US) Phone: (920) 869-4327

Case Number: 16CV1217

Plaintiff:

Oneida Nation

Defendant:

Village of Hobart, Wisconsin

Received: 9/12/2016

Closing Date: 9/12/2016 Government Agency Service To be served on: Village of Hobart, Wisconsin

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Process Service Fee - Rush	1	105.00	105.00
TOTAL CHARGES:			105.00
BALANCE DUE:			\$105.00

Terms: Net 15 days
Please note invoice number on remittance.

Civil Action No. 16-CV-1217

PROOF OF SERVICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (1))

This summons for (name of individual and title, if any) Village of Hobart
was received by me on (date) $9/12/16$.
☐ I personally served the summons on the individual at (place)
on (date) ; or
☐ I left the summons at the individual's residence or usual place of abode with (name)
, a person of suitable age and discretion who resides there,
on (date) , and mailed a copy to the individual's last known address; or
I served the summons on (name of individual) MARY SM, H
designated by law to accept service of process on behalf of (name of organization)
designated by law to accept service of process on behalf of (name of organization) Villege of Hobert (Uzil) Age Clerk) on (date) 7/12/16 For 105 A
☐ I returned the summons unexecuted because
Other (specify):
•
My fees are \$ NA for travel and \$ 05.00 for services, for a total of \$ 105.0.00
I declare under penalty of perjury that this information is true.
Date: 8/12/16 Wedon La mays
Server's signature
William Le Waye Process Server
Printed name and title
Server's address

Additional information regarding attempted service, etc:

Fees for printed or electronically	recorded transcripts necessarily obtained for use in
	the case: \$633.68

Bank of America

Online Banking

Regular Checking - 3642: Account Activity Transaction Details

Check number: 00000005134

Post date: 12/18/2018

Amount: -276.68

Type: Check

Description: Check

Merchant name: Check

Transaction Cash, Checks & Misc: Checks category:

ARLINDA F LOCKLEAR

A113. JENJEFER ST NW

WASHINGTON, DC 20015-1951

Pay to the Richard Ehrlich \$ 276.68

Order of Richard Ehrlich \$ 276.68

Bank of America

Wealth Management Banking

ACHARIOS2001633

For Onkild transcript Aller & Dellars

1:05 200 16 3 31: 00 3 9 3 5 10 3 6 1 2 10 5 1 3 4

Bryan Cecil

From: Susan Armbruster <Susan_Armbruster@wied.uscourts.gov>

Sent: Monday, June 17, 2019 12:29 PM

To: Bryan Cecil

Subject: Transcript order # 1203, 1204, 1205, 1206 - Case 16-CV-1217

Attachments: 7th Circuit Info Sheet - 16-C-1217.pdf; 20161103 WCG Oneida Nation v. Village of

Hobart.pdf; 20170103 WCG Oneida v. Village.pdf; 20170411 WCG Oneida v. Village.pdf;

20190418 WCG Oneida v. Village.pdf; Oneida v. Village - Jacquart Invoice.pdf

Follow Up Flag: Follow up Flag Status: Completed

Attached are the transcripts requested in the above-entitled case together with the 7^{th} Circuit sheet and paid invoice.

Sue

Official Court Reporter

U.S. District Court, Eastern District of Wisconsin 517 East Wisconsin Avenue, Room #200A

Susan Armbruster, RMR

Milwaukee, WI 53202 414.290.2641

UNITED STATES DISTRICT COURT

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					STRICTOR	WISCOI	19II.	NUMBER		
			INVOI	CE				Order	1203,1204	,1205,1206
	Paul Jacqu		20			MAK	E CHEC	K PAYABI	LE TO:	
	n. Broadw aukee, Wi	vay - Ste 40 I 53202	JU			Susan Armbruster 517 E. Wisconsin Ave - Rm 200A Milwaukee, WI 53202				
PHONE	E: (414	4) 455-7670	3			PHONE	: (41	4) 290-264	1	
FAX:										
					RANSCRIPT	S		In the print		
CRIMI	NAL	✓ CIV	ΊL	DATE ORDE	06/04/2	2019		DATE DELIV	ered 06/14/201	19
IN THE MATTER OF Oneida Nation	*		1	n - Case N	No. 16-C-12	217				
					CHARGES					
CATEGORY		ORIGINAI		1 ST COPY		ADD	ADDITIONAL COPIES		TOTAL	
CATEGORY	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	CHARGES
Ordinary			0.00			0.00			0.00	0.00
14-Day	84	4.25	357.00			0.00			0.00	357.00
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings	on (Date):								TOTAL	357.00
11-03-16 Tele 01-03-17 Tele			onference			LESS DISCOUNT FOR LATE DELIVERY			_	
04-11-17 Moti	on Hearin	g				ADD AMOUNT OF DEPOSIT			DEPOSIT	357.00
04-18-19 Tele	pnone Co	nterence					AMOUN	T DUE (OR	REFUND)	0.00
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day <i>delivery</i> rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
	GNATURE OF OFFICIAL COURT REPORTER Susan Armbruster 06/14/2019									

SEVENTH	CIDCUIT	TDANSCRIPT	INFORMATION	SHEET
SEVENIA		IRANALRIFI		3000

PART I – Must be completed by party or party's attorney pursuant to Rule 10(b) of the Federal Rules of Appellate Procedure and Rule 11(a) of the Circuit Rules. The appellant must file this form with the court reporter within 10 days of filing the notice of appeal, whether transcript is being ordered or not. (FRAP 10(b)(1)) "Satisfactory arrangements with the court reporter for payment of the costs of the transcripts" must also be made at that time. (FRAP 10(b)(4)) (Note: Appellees as well as appellants are expected to use this form when ordering transcripts.) Short Title District D.C. Docket No. Eastern District of Wisconsin 1:16-cv-01217-WCG Court Reporter District Judge Oneida Nation v. Village of Hobart, WI Hon. William C. Griesbach | Richard D. Ehrlich Sign below and return original and one copy to court reporter. ☑ I am ordering transcript. Distribute remaining copies to the Clerk of the District Court ☐ I am not ordering transcript, because: and opposing party, retaining one copy for yourself. /s/Paul R. Jacquart ☐ The transcript has been prepared. Indicate proceedings for which transcript is required. Dates must be provided: Date(s) Pretrial proceedings. Specify: ECF No. 18; Scheduling Conference 11/03/2016 \checkmark Voir Dire Trial or Hearing. Specify: _____ Opening statement Instruction conference Closing statements Court instructions Post-trial proceedings. Specify: Sentencing Other proceedings. Specify: ___ ☐ C.J.A. Voucher Method of Payment: ☐ Cash ☐ Check or Money Order Status of Payment: ☑ Full Payment ☐ Partial Payment ■ No Payment Yet Telephone No. (414) 326-4918/s/Paul R. Jacquart Signature: 301 N. Broadway, Suite 400 Address: June 4, 2019 Milwaukee, Wisconsin 53202 PART II – Must be completed by Court Reporter pursuant to Rule 11(b) of the Federal Rules of Appellate Procedure. By signing this Part II, the Court Reporter certifies that satisfactory arrangements for payment have been made. U.S.C.A. Docket No. Date Order Received Estimated Completion Date Estimated Length June 4, 2019 June 14, 2019 17 pages

NOTICE: The Judicial Conference of the United States, by its resolution of March 11, 1982, has provided that a penalty of 10 percent must apply, unless a waiver is granted by the Court of Appeals' Clerk, when a "transcript of a case on appeal is not delivered within 30 days of the date ordered and payment received therefor." The penalty is 20 percent for transcript not delivered within 60 days.

Susan Armbruster

Signature of Court Reporter:

Date: June 17, 2019

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June 14, 2019

42 pages

Date: _

June 17, 2019

June 4, 2019

Signature of Court Reporter: Susan Armbruster

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Fees for witnesses: \$750.49

Hoxie Associates, Inc. Frederick E. Hoxie, President 2717 Lincolnwood Drive, Evanston, IL 60201

April 16, 2018

James R. Bittorf Deputy Chief Counsel Oneida Law Office N7210 Seminary Road P.O. Box 109 Oneida, WI 54155

Dear Jim:

Enclosed please find my invoice for work under the "Historical Research Contract," approved July 14, 2010. The expenses incurred and hours billed by me since my last invoice of January 16, 2018 are listed below. I also list other expenses for which I wish to be reimbursed.

1. Hoxie Writing and Research Hours (largely preparation for deposition on April 12).

April 2 4 hours April 3 4 hours April 4 3 hours April 5 4 hours April 6 3 hours April 10 4 hours April 11 8 hours April 12 7 hours (deposition) Total: 36 hours @\$175 = \$6300

2. Travel Expenses:

Mileage, Hoxie residence to Hilton Garden Inn, Milwaukee: 76 miles @ \$.545/mile = \$41.42

Return: \$41.42

Hilton Garden Inn, April 11: \$263.58 Meal at Hilton Garden, April 12: \$17.08

Total: \$363.50

Total This Invoice: \$6663.50

Submitted by: Frederick E. Hoxie, Ph.D. President, Hoxie Associates, Inc.

4/20/18

Reliaced remaining ant of PO \$ 6,646.14

Regrest In Case 1:16-0401217, WCG Filed 10/16/20 Page 13 of 69 Document 1

ONEIDA NATION 1794295

INVOICE N	O.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
RDO-1438	35-17-PO-006				
JAN/APF		4/16/18	6,663.50	.00	6,663.50
			,,,,,,,,,		
CHECK	1/05/0010		5 550 50		5 550 50
DATE	4/26/2018	TOTALS	6,663.50	.00	6,663.50



CHECK DATE	CHECK NO.
4/26/2018	1794295

PAY 6,663.50

CHECK AMOUNT \$*****6,663.50

Six Thousand Six Hundred Sixty-Three and 50/100 Dollars

PAY TO THE ORDER OF 143620 HOXIE ASSOCIATES INC 2717 LINCOLNWOOD DR EVANSTON IL 60201

NON NEGOTIABLE



HOXIE ASSOCIATES INC 2717 LINCOLNWOOD DR EVANSTON IL 60201 EDMUNDS: STATEMENT OF SERVICES AND EXPENSES
ONEIDA CASE
MARCH – MAY, 2018

SERVICES:

√3/8	2:00 – 4:30 2.50 hrs.
-	7:30 – 9:30 2.00 hrs.
-	Hours for March, 2018 4.50 hrs.
	•
/4/2	1:00 – 5:15 4.25 hrs.
√4/3	9:45 – 11:15
	1:45 – 5:00 4.75 hrs.
4/4	10:30 - 12:15
	1:30 – 4:00
√4/5	3:00 – 5:00 2.00 hrs.
4/6	10:00 - 11:45
	1:15 – 2:15 2.75 hrs.
√4/8	9:00 – 11:00 2.00 hrs.
√ 4 /9	9:00 - 5:00
	8:30 – 11:15 10.75 hrs.
√4/10	8:30 - 12:00
	1:00 – 5:45 8.25 hrs.
Total	Hours for April, 2018
√5/5	10:45 – 12:45
	1:45 – 4:15
√5/7	1:15 – 4:30
√5/8	1:00 – 4:00
∕5/9	10:15 - 12:00
	1:30 – 3:45
⁄ 5/10	2:00 – 5:00
Total	Hours for May, 2018
Total	Hrs. (March – May, 2018 61.25 hrs.
61.25	Hrs. x \$150.00 per Hr. = \$9187.50

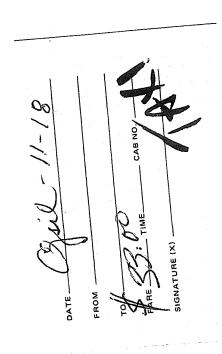
Expenses encountered in trip to Milwaukee Wisconsin for Deposition (April 8-11, 2018)

4/8	taxi from airport to hotel	\$ 38.00	V .
4/8	dinner	. 19.73	V

ent 150-1

4/8 lodging
4/9 breakfast at hotel
4/10 lodging\$188.68
4/11 taxi to airport
4/11 lunch 7.50
Airfare
Parking at DFW 72.00 /
TOTAL EXPENSES \$ 1282.60
TOTAL FEES FOR SERVICES
TOTAL INVOICE FOR SERVICES AND EXPENSES
Submitted on June 5, 2018

R. David Edmunds 2540 Big Horn Lane Richardson TX 78080



CAB# 0761
ID # 000000000
STAND. CITY RATE
RATE USED: 1
PASSENGERS: 1
04/08/18 TR 1204
START END MILES
17:32 17:45 2.2
FARE: \$ 28.25
EXTRA: \$ 3.00
TOTAL: \$ 31.25
THANK YOU
HAVE A NICE DAY



Name & Address

EDMUNDS, DAVID 2540 BIG HORN LN RICHARDSON TX 75080 UNITED STATES OF AMERICA 611 North Broadway • Milwaukee, WI 53202 Phone (414) 271-6611 • Fax (414) 271-6612 Reservations www.HGI.com or 1 877 STAY HGI

Room Arrival Date Departure Date 418/K1 4/8/2018 5:51:00 PM 4/11/2018

Adult/Child Room Rate

1/0 163.93

Rate Plan: HH# AL: Car:

HPPRP2 AA #AJ62132

Confirmation Number: 3429208867

4/11/2018

Hilton

DATE	DESCRIPTION	ID	DEE NO	CHARGES	AB 55-5-5-		
	DESCRIPTION	1 10	REF. NO	CHARGES	CREDITS	BALANCE	
4/8/2018	GUEST ROOM	MICO	748875	\$163.93	2 10/10	2	3347
4/8/2018	RM - OCCUPANCY TAX	MICO	748875	\$15.57	188.6	·	W
4/8/2018	RM - SALES TAX	MICO	748875	\$9.18	/ '	1	WALDORF ASTORIA
4/9/2018	GARDEN GRILLE -	LINTR	748976	1 ******		1	HOTELS ELECTED
	BREAKFAST		140970	\$17.85	.	101	
4/9/2018	GUEST ROOM	BRAROCH	740460	0400.00) 188 188	68	CONRA
4/9/2018	RM - OCCUPANCY TAX	BRAROCH	749169	\$163.93	> /881	-	
4/9/2018	RM - SALES TAX	BRAROCH	749169	\$15.57	/ /	. 1	canopy
4/10/2018	GUEST ROOM		749169	\$9.18		14	000000
4/10/2018	RM - OCCUPANCY TAX	BRAROCH	749506	\$163.93	108	60	
4/10/2018		BRAROCH	749506	\$15.57	/00		●.
4/11/2018	RM - SALES TAX	BRAROCH	749506	\$9.18		Į.	Hilton
4/11/2010	MC *0419	KACA	749621		(\$583.89)		POTES & RESORTS
	BALANCE			·		\$0.00	
	L		1				CURIO
EXPENSE R	EPORT SUMMARY		ı		ĺ		a EBC/AST-day Bu bel'ab
	4/8/2018	4/9/2018 4	1/10/2018	STAY TOTAL			
ROOM AND	7.00.00	\$ 88.68	88.68	\$566.04			
FOOD AND I		\$ 7.85	sφ.00	\$17.85	į		DOUBLETRE
DAILY TOTA	L \$188.68	\$206.53 \$	88.68	\$583.89			
							TAPESTRY
			-				BY KILTON-
			i	1		i	
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Reply all |

Delete Junk |

Your trip confirmation-FMBXRV 08APR



American Airlines <no-reply@notify.email.aa.com> Today, 1:25 PM

Reply all

Edmunds, Russell

Inbox

Blocked content will be shown while this message is open.

To always show content from this sender, click here.

American Airlines

Hello R Edmunds!

Issued: Mar 7, 2018

Al Alamyst Sur O G

Your trip confirmation and receipt

Record locator: FMBXRV

View your trip

Sunday, April 8, 2018

AAH 2585

DFW

3:25 PM

Seats: 12B

Class: Economy (M)

Dallas/Fort Worth

Milwaukee

Case 1:16-cv-01217-WCG Filed 10/16/20 Page 19 of 69 Document 150-1

FMBXRV 08APR

https://webmail.utdallas.edu/owa/projection.aspx

Reply all |

Junk | Delete

Wednesday, April 11, 2018

MKE

9:55 AM

Milwaukee

American Airlines 1534

DFW

12:39 PM

Dallas/Fort Worth

Seats: <u>128</u>

Class: Economy (N)

Meals: Food For Purchase

R Edmunds

AAdvantage # AJ62132 GLD

Ticket # 0012177128874

Your trip receipt

Master Card XXXXXXXXXXXXXX0419

R Edmunds

FARE-USD

TAXES AND CARRIER-IMPOSED FEES

TICKET TOTAL

Buy trip insurance

Car rental offers

Hotel offers

SuperShuttle

\$ 62.30

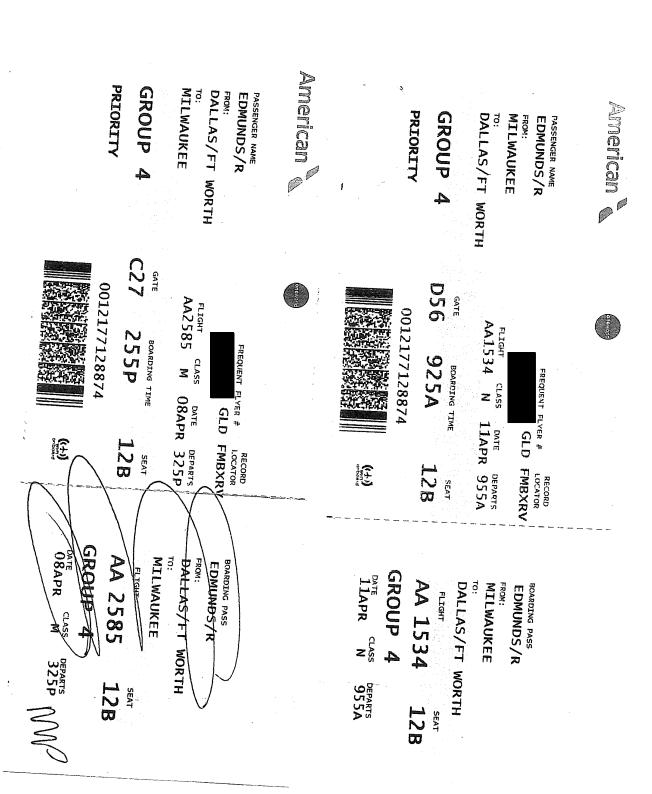
\$ 511.60

Up to 35% off base rates plus 500 AAdvantage® bonus miles.









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BALKS \$ 16.88 A11.18 OPERATED BY	did Near 18 19.
OPERATED BY	SWINGIN' DOOR EXCHANGE 219 E. MICHIGAN ST 414-276-8150
USINGER'S MILWAUKEE INTERNATIONAL AIRPORT	Server DUB: 0
256893 Carrie 1 1 7/1 9766 APR11'18 8:26AM DINE IN	SALE M/C Card #XXXXXXXXXXXXXIII Magnetic card present: EDMUNDS R D Card Entry Method: S
**** SEAT 1 **** 1 WTR GLASS 1 COFFEE BAR 5.39 1 FRENCH TOAST BACON 7AX 0.80 AMOUNT D 13.88 TAX 0.00 AMOUNT DU 0.00 ****** *******	Approval: 95628P + Tip: = Total: I agree to pay the above total amount according to the
SUBTOTAL TAX 13.08 AMOUNT DUE \$ 13.88 WE WANT TO HEAR YOUR FEEDBACK! OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.	Card issuer agreement. X THANK YOU! COME AGAIN SOON! Guest Copy
STORETO. W	

STOREID: MKEBAR12

CHIGAN SI. ⁷6-8150 DUB: 04/08/2018... 04/08/2018 1/10359 l.E 1048641 EDMUNDS R $\bar{\mathrm{D}}$ \$ 16.23 y the above ording to the agreement. YOU! COME AGAIN SOON!

You are now logged in.

(#7.05C)

Name: DAVE EDMUNDS Company: Driver's License: Driver's License State: TX

Account: 885897 Account Type: TollTag Account Balance: \$43.21

MY ACCOUNT

ACCOUNT HISTORY

CONTACT US

- ► View Transactions
- View Statements
- ▶ View Summary

View Transactions

font-size:

93/13/2018
To: 04/12/2018
Teg
Transaction Type

Display

Download in EDE Download in Extel Printer-Intensity Version

Transactions from 03/13/2018 to 04/12/2018

101 Kems found, displaying 1 to 15.									
(First/Prev)	1, <u>2, 3, 4, 5, 6</u> ,	7[Next/Last]							
Transaction Date/Time	Posted Date/Time	Tag IO	License Plate	Lane	D.r	Location	Transaction Type/Description		
04/11/2018 12:58	04/11/2018 13:00	DNT.00944689	FL20S	PGBT-MLP7-14	E	Colt Main Lane Gantry (MLP7)	Top	Discount Amount	r N
04/11/2018 12:51	04/11/2018 12:58	DNT.00944689	FL20S	PGBT-MLP8-11	E	Frenkford Main Lane Gentry (MLP8)	Той	-1.24	- /4°
04/11/2018 12:57	04/11/2018 12:57					DFW Airport	Payment	72.00	
04/08/2018 14:12		DNT.00944689	FL20S	DFW-SPE-009	Entry	South Plaza Entry 009	PARKING	-72.00	/ W ·
04/11/2018 12:33	04/11/2018 12:57			DFW-SPX-029	Exit	South Plaza Exit 029			MI
04/11/2018 12:48	04/11/2018 12:58	DNT.00944689	FL208	PGBT-MLP9-10	E	Plaza 9 - Carrollon	Тор	-0.99	X
04/11/2018 12:40	04/11/2018 12:49	DNT.00944689	FL20S	PGBT-MLP10-13	N	Belt Line Main Lane Ganriy (MLP10)	Toll	-0.67	M.
04/10/2018 03:28	04/10/2018 03:26					Rebil Tag Store	Autocharge	40.00	1, 124 9
04/08/2018 13:51	04/09/2018 09:20	DNT.00944689	FL20S	PGBT-MLP7-07	w	Colt Main Lane Gentry (MLP7)	Tou	-1.34	W/185, 10L
04/07/2018 18;16	04/09/2018 07:05	DNT.00944589	FL205	PGBT-MLP7-07	w	Cost Main Lane Gantry (MLP7)	Total	-1.34	Nh W
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04/08/2018 14:00	04/08/2018 14:03	DNT.00944689	FL208	PGBT-MLP9-09	,w	Sandy Lake Main Lane Gantry (MLP9)	Toll	-0.99	Alle
04/06/2018 13:55	04/08/2016 13:59	DNT.00944689	FL208	PGBT-MLP8-08	w	Frankford Main Lane Gantry (MLP8)	Toli	-1.24	V
04/07/2018 19:30	04/07/2018 19:33	DNT.00944689	FL20S	PGBT-IZLP7-14	Ε	Colt Main Lane Gantry (MLP7)	Total	-1.34	
04/06/2018 16:34	04/07/2018 08:57	DNT.00944889	FL205	PGBT-MLP8-12	Ε	Frankford Main Lane Gantry (MLP8)	Toll	-1.24	Д

101 items found, displaying 1 to 16. [First/Prev] 1, 2, 3, 4, 5, 6, 7[Next/Lest]

Customer Service: (972) 818-NTTA(6882) | Privacy Policy | Supported Browsers

ONEIDA NATION 1798073

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
APO-14565-17-PO-004	LEGAL SERVICE	S		
MARCH-MAY,2018	5/31/18	10,470.10	.00	10,470.10
CHECK 6/10/2010				
CHECK 6/19/2018	TOTALS	10,470.10	.00	10,470.10



CHECK DATE	CHECK NO.
6/19/2018	1798073

PAY 10,470.10

CHECK AMOUNT \$****10,470.10

Ten Thousand Four Hundred Seventy and 10/100 Dollars

PAY TO THE ORDER OF 143298 EDMUNDS, RUSSELL DAVID 2540 BIG HORN LANE RICHARDSON TX 75080

NON NEGOTIABLE



EDMUNDS, RUSSELL DAVID 2540 BIG HORN LANE RICHARDSON TX 75080

RDO-19937-18-PO-002 Mad-8000-05142018

Invoice—Expert Witness Deposition

Village of Hobart **Project Summary**: Preparation, deposition, and proofing transcript for expert witness report "A History of the Oneida Reservation Boundaries, 1934–1984," in regards to *Oneida Nation v*.

Contractor Contact Information:

Douglas M. Kiel 1209 W. Arthur Avenue Apt 201 Chicago, IL 60626 doug.kiel@northwestern.edu / 920-723-3640

Invoice Date: May 11, 2018
Period: March 21, 2018 to April 27, 2018

Total Hours Worked by Contractor @ \$100/hr: 37.25 hours = \$3,725

- 2 nights at hotel in Milwaukee, \$431.29 Personal mileage, 170 miles round trip @ 0.545 per mile = \$92.65

Total Amount Billed to Oneida Nation: \$4,248.94

Contractor (Kiel) Hours

Date	Hours worked
3/21/18	2
3/24/18	6.25
3/25/18	6.5
3/26/18	9.5
3/27/18	8
4/26/18	2.25
4/27/18	2.75
·IATOT	37 75

ONEIDA NATION 1795889

INVOICE N	Ю.	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
RDO-1993	37-18-PO-002	03/21/18 TO 0	4/27/18		
PER 3/2	21/18-4/27/18	5/14/18	4,248.94	.00	4,248.94
CHECK					
DATE	5/17/2018	TOTALS	4,248.94	.00	4,248.94



CHECK DATE	CHECK NO.
5/17/2018	1795889

PAY 0NLY 4,248.94

CHECK AMOUNT \$*****4,248.94

Four Thousand Two Hundred Forty-Eight and 94/100 Dollars

PAY TO THE ORDER OF 140343 KIEL,DOUG M 1209 W ARTHUR AVE APT 201 CHICAGO IL 60626

NON NEGOTIABLE



KIEL,DOUG M 1209 W ARTHUR AVE APT 201 CHICAGO IL 60626

Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case: \$2,604.92							

Quantum LS LLC



Invoice

626 N Broadway

Milwaukee, WI 53202

Tax ID# 20-8990717

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Sec. 2 1915	4 Section 7	atting and a	V-140-0-50-0	Sent disent	An Ches	and the same	

Phone # Fax# 414-727-4608 414-727-4469

Date	Invoice #
7/6/2017	1707058
Job Number	1707063

Bill To Hansen Reynolds Dickinson & Crueger 316 N. Milwaukee St Suite 200 Milwaukee, WI 53202

Ship To Hansen Reynolds Dickinson & Crueger 316 N. Milwaukee St Suite 200 Milwaukee, WI 53202

Matter Number		Terms	Rep	Ship	Project		Ordered By	
Oneida	Net 30		JR 7/6/2017				Jessica M	
Quantity	Description			P	rice Each	Amount		
9,303 10 9,303	Oversi	Heavy Litigation Ize Scan Per Each Fax				0.145 5.00 0.03 5.60%	1,348.94T 50.00T 279.09T 93.97	
The state of the s								
					4			
	Sen	vice charge of 1.5%	6 per month wil unpaid after 60	ll be charged on all inv days.	oices			

ank you for your business.

Signature

Total 69 Doçument 16-cv-01217-WCG Filed 10/16/20 Page

\$1,772.00

0072Ce

RECEIVED

APO-14545-17-PO-002 Mad-45967-01242017 JUN 2 9 2017 ONEIDA LAW OFFICE

2540 Big Horn Lane Richardson TX 75080 June 25, 2017

Mr. James Bittorf Deputy Chief Counsel Oneida Law Office N7210 Seminary Road P. O. Box 109 Oneida WI 54155

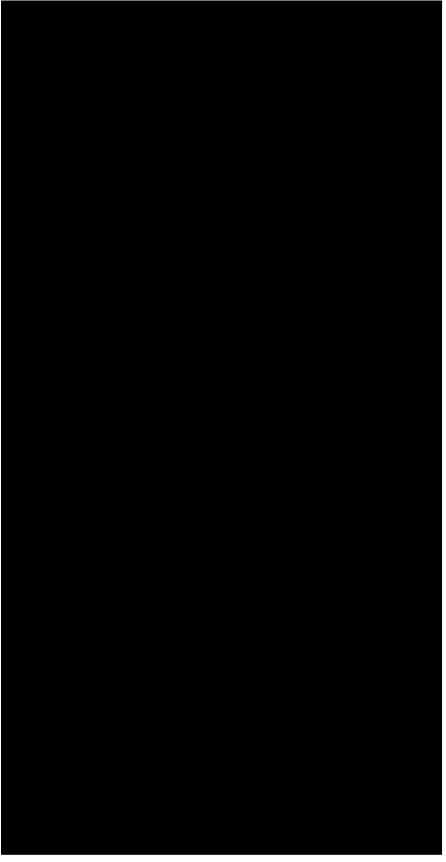
Dear Jim:

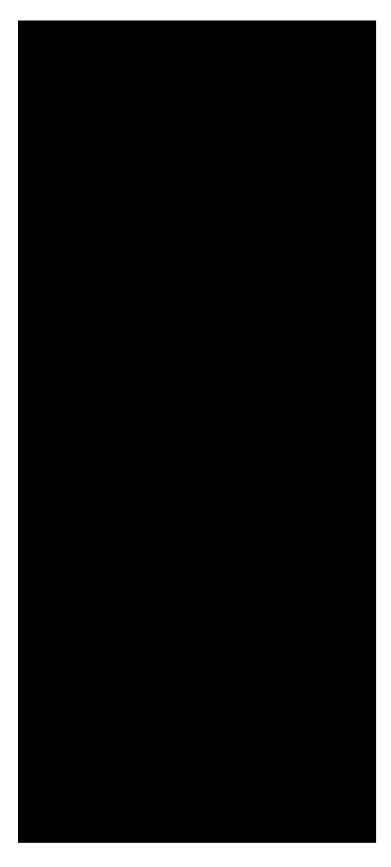
Enclosed is my invoice for my services from February 1, 2017 through June 25, 2017. I have also enclosed a billing and receipts for the scanning and preparation of the disk containing the documents utilized in the endnotes for the legal report. If you have any questions, please let me know.

I hope all goes well in Oneida.

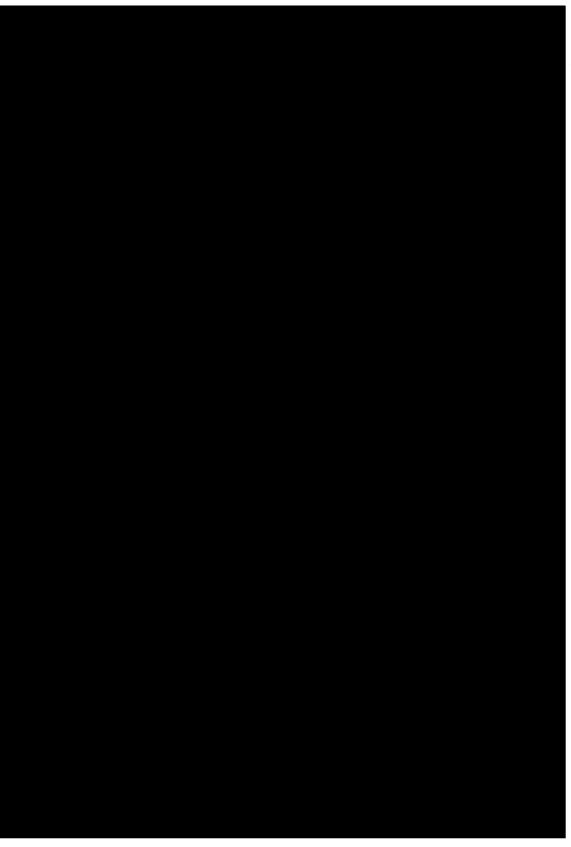
Regards,

R, David Edmunds, Ph.D.













Document Scanning by Integrity Documents Services (June 8, 2017) \$376.80
CD Authoring by Integrity Documents Services (June 8, 2017)
Sales Tax
Total copying expense (receipts enclosed)
Invoice for research and writing
Total for invoice for research and writing plus expenses

Submitted on June 25, 2017

R. David Edmunds 2540 Big Horn Lane Richardson TX 75080

Invoice

Date Invoice # 6/8/2017 5154

Integrity Document Services, LLC

P.O. Box 190681 Dallas, TX 75219-0681 214-253-2409

Bill To	
Dave Edmunds 2540 Bighorne Lane Richardson, Tx. 75080 972 997-9922	

Ordered By	Terms	Due Date	Rep	Ship Date	IDS Tax ID	Project #
Dave	Due on receipt	6/8/2017	BW	6/8/2017	90-0456722	0617013
Item		Description		Qty	Rate	Amount
Scanning CD	CM/ Oneida Tribe Document Scanning CD Authoring		: .#	1,884 1	0.2 30.0	
			=			

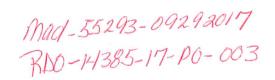
Thank you for your business. God Bless.

Subtotal \$406.80

Sales Tax (8.25%) \$33.56

Total \$440.36

Received	By:			
COCCITOU	D 1 .			



Hoxie Associates, Inc. Frederick E. Hoxie, President 2717Lincolnwood Drive Evanston, IL 60201

September 21, 2017

James R. Bittorf Deputy Chief Counsel Oneida Law Office N7210 Seminary Road P.O. Box 109 Oneida, WI 54155

Dear Jim:

Enclosed please find my invoice for work under the "Historical Research Contract" approved July 14, 2010. The total of this invoice is \$4754.51. I am attaching copies of expense receipts and an accounting of the hours spent by my research assistant, Jameson Sweet, who located and copied the documents cited in the report as well as other materials available to him at his base in New Haven, Connecticut. Many thanks for your attention.

Sincerely,

Frederick E. Hoxie

Invoice, September 21, 2017 HOXIE ASSOCIATES, INC. Date Activity Hours Hoxie Hours Copy Fees/Expenses **Newbery Library** 69 FedExKinko 8.86 UPS Shipping/Envelope 14.15 Expense Total 92.01

Total Invoice

PAFS

Newberry Library Bookstore

60 West Walton Chicago, IL 60610 (312) 255-3520 www.newberry.org

Cust: None

30-Aug-17 2:40p

Clerk: Admin

Trns. #: 20020726

Reg: 1

PHCP

Photocoples

1@\$21.00

\$21.00

PHCP

Photocopies |

Photocopies

1@\$30.00

\$30.00

PHCP

• - - - - -

1@\$18.00

\$18.00

Sub-total:

Ψ10.00

Total:

\$69.00 \$69.00

* Non-Tax Items

Items: 3

Units: 3

Payment Via:

VISA

\$69.00

VISA *********3963 Approval: 08500G TroutD: 5502

Thank you for your support of the Newberry Library

The UPS Store - #851 2906 Central Street Evanston, IL 60201 (847) 475-5200

09/21/17 ; 01:12 PM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going

001 500143 (002)

T1 \$ 3.59

Bubble Mailer 5

TO \$ 10.20

002 001040 (001)

, , , , , , ,

Ground Commercial Tracking# 1ZXF48050320064338

SubTotal \$ 13.79

SalesTax (T1) \$ 0.36

Total \$ 14.15

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VISA \$ 14.15

ACCOUNT NUMBER *

***********3963

Appr Code: 09330G (S) Sale

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Receipt ID 83867342102026888373 002 Items CSH: Jesse Tran: 2428 Reg: 001

Ask about 4 Cent Black White copies Friday & about 25 Cent Color Thursday in February

Whatever your business and personal needs, we are here to serve you.

We're here to help.

Join our FREE email program to receive great offers and resources.

www.theupsstore.com/signup





August 29, 2017 17:46 Receipt #: 3605678132 VISA #: XXXXXXXXXXXX3963

Page: 1

2017/08/29 17:19

Qty	Description	Amount
65	ES B&W S/S White 8.5 x11	8.45
	SubTotal	8.45
	Taxes	0.41
	Total	8.86

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

2518 Greenbay Rd. Evanston,IL 60201 847-475-8650 www.FedExOffice.com

Tell us how we're doing and receive \$5 off your next \$30 print order fedex.com/welisten or 1-800-398-0242 Offer Code:_____ Offer expires 12/31/2017

Get your message out in a big way with everything from full-color banners to photo-quality posters, yard signs, auto magnets and more.

Please Recycle This Receipt

Hoxie Associates, Inc. Frederick E. Hoxie, President 2717 Lincolnwood Drive, Evanston, IL 60201 NOV 2 2 2017
ONEIDA LAW OFFICE

November 20, 2017

James R. Bittorf Deputy Chief Counsel Oneida Law Office N7210 Seminary Road P.O. Box 109 Oneida, WI 54155 RNO-14385-17-PO-004 mad-61080-11222017

Dear Jim:

Enclosed please find my invoice for work under the "Historical Research Contract," approved July 14, 2010. The hours billed by me since my last invoice of September 21, 2017 are listed below. I also list other expenses which I have incurred for which I wish to be reimbursed.



2. Cost of assembling and submitting published book references to accompany expert report. Chris Rohe Books (invoice attached).

Total: \$270.85

5. Photocopies. Hoxie producing copies for submission with report. (Bill attached)

Total: \$29.70

Sincerely,

Frederick E. Hoxie, Ph.D.

President, Hoxie Associates, Inc.

Redent E. Hexx



Chris Rohe

Your Company Slogan

1812 Colfax St. Unit 1 Evanston, IL 60201 847-722-8949

DATE: November 9, 2017

INVOICE #

100

FOR: Project or service

description

Bill To:

Fred Hoxie

2717 Lincolnwood Dr.

Evanston, IL 60201 fhoxie@comcast.net

DESCRIPTION		AMO	TNUC
3 Books From Amazon.com		\$	35.56
15 Books From Abebooks.com			210.29
Finder's Fee			25.00
Pd 11/9			
,			
	TOTAL	\$	270.85

Make all checks payable to Your Company Name

If you have any questions concerning this invoice, contact Name, Phone Number, E-mail

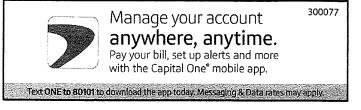




Transactions				
Vis	iit wax canifalone comsus kute nest to se	e detailed		
FREDERICK E HOXIE #3963: Payments, Credits and Adjustments				
Date	Description	Amount		
Oct 13	PAYMENT	- \$144.33		
Date	Description	Amount		
Sep 21	THE UPS STORE #0851EVANSTONIL	\$14.15		
Oct 19	FEDEXOFFICE 00036053EVANSTONIL	\$15.55		
FREDERIC	K E HOXIE #3963: Total	\$29.70		
Total Tra	ansactions for This Period	\$29.70		

Date	Description	Amount
Total Fe	ees for This Period	\$0.00
100	Interest Charged	
Interest	Charge on Purchases	\$0.00
Interest	Charge on Cash Advances	\$0.00
Interest	Charge on Other Balances	\$0.00
Total in	terest for This Period	\$0.00
	2017 Totals Year-to-Dat	le .
Total Fe	es charged in 2017	\$0.00
Total in	terest charged in 2017	\$0.00

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Annual Percentage Balance Subject Interest Char Balance Rate(APR) to Interest Rate					
Purchases	13.90% D	\$0.00	\$0.00		
Cash Advances	25.90% D	\$0.00	\$0.00		



Logies from Oreida

Costs as shown on Mandate of Court of Appeals: \$917.50

UNITED STATES COURT OF APPEALS FOR THE SEVENTH CIRCUIT

Everett McKinley Dirksen United States Courthouse Room 2722 - 219 S. Dearborn Street Chicago, Illinois 60604



Office of the Clerk Phone: (312) 435-5850 www.ca7.uscourts.gov

NOTICE OF ISSUANCE OF MANDATE

September 28, 2020

To: Gina M. Colletti

UNITED STATES DISTRICT COURT

Eastern District of Wisconsin

125 S. Jefferson Street Green Bay , WI 54301-4541

	ONEIDA NATION, Plaintiff - Appellant
No. 19-1981	v.
	VILLAGE OF HOBART, WISCONSIN, Defendant - Appellee
Originating Case Informa	ation:
District Court No: 1:16-cv- Eastern District of Wiscons	

Herewith is the mandate of this court in this appeal, along with the Bill of Costs, if any. A certified copy of the opinion/order of the court and judgment, if any, and any direction as to costs shall constitute the mandate.

AMOUNT OF BILL OF COSTS (do not include the \$):

DATE OF MANDATE OR AGENCY CLOSING LETTER ISSUANCE:

District Judge William C. Griesbach

09/28/2020

RECORD ON APPEAL STATUS:	No record to be returned
NOTE TO COUNSEL:	
If any physical and large documentary exhibits	have been filed in the above-entitled cause, they are this notice. Exhibits not withdrawn during this period
Please acknowledge receipt of these documents	s on the enclosed copy of this notice.
Received above mandate and record, if ar Seventh Circuit.	ny, from the Clerk, U.S. Court of Appeals for the
Date:	Received by:
09/28/2020	s/ Mara A. Corpus, Deputy Clerk

form name: c7_Mandate(form ID: 135)

Itemization of Depositions and Other Taxable Costs Oneida Nation v. Village of Hobart, E. D. Wis. Case No. 1:16-cv-01217-WCG

1. Deposition Costs

Deposition	Invoicing	Invoice	Deponent	Taxable
Date	Company	Number		Costs
1/26/2018	Veritext Legal Solutions	CHI3233281	Jeffrey Kola	\$622.40
1/25/2018	Veritext Legal Solutions	CHI3235726	Randy Bani	\$1,087.70
1/29/2018	Veritext Legal Solutions	CHI3245687	Angel Van Noie	\$784.85
2/20/2018	Veritext Legal Solutions	CHI3263743	Jerry Lancelle	\$477.24
3/8/2018	Veritext Legal Solutions	CHI3290450	Richard Heidel	\$1,056.50
4/12/2018	Veritext Legal Solutions	CHI3319872	Fredrick Hoxie	\$876.50
3/7/2018	Bay Reporting Service, Inc.	41191	Richard Figueroa	\$265.60
2/22/2018	Bay Reporting Service, Inc.	41179	Edward Metoxen and Latsiklanaha Hill	\$232.20
2/21/2018	Bay Reporting Service, Inc.	41177	Richard Van Boxtel	\$98.60
2/23/2018	Bay Reporting Service, Inc.	51179	Rochel Smith	\$102.60
2/19/2018	Bay Reporting Service, Inc.	51171	Nathaniel King	\$144.00
2/20/2018	Bay Reporting Service, Inc.	51173	William Cone	\$153.00
2/16/2018	Bay Reporting Service, Inc.	51169	Joel Maxam and Justine Mehojah	\$279.00
4/3/2018	Bay Reporting Service, Inc.	41221	Christina Danforth	\$242.10
4/10/2018	Veritext Legal Solutions	CHI3335533	R. David Edmunds	\$1,038.85
3/28/2018	Veritext Legal Solutions	3294616	Emily Greenwald	\$548.75

Itemization of Depositions and Other Taxable Costs Oneida Nation v. Village of Hobart, E. D. Wis. Case No. 1:16-cv-01217-WCG

SUBTOTAL			\$8,688.89	
3/27/2018	Veritext Legal Solutions	3293102	Douglass Kiel	\$679.00

2. Other Costs

Invoice Date	Invoicing	Description	Taxable
	Company		Costs
12/6/2017	Nicklason	Retrieval, reproduction, and	\$29,383.00
	Research	transmittal of historical documents	
	Associates	required to respond to Village of	
		Hobart discovery	
SUBTOTAL \$29,5			\$29,383.00

3. Grand Total

Subtotal of Deposition Costs	\$8,688.89
Subtotal of Other Costs	\$29,383.00
GRAND TOTAL	\$38,071.89

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



Bill To:

Paul R. Jacquart, Esq. Hansen Revnolds LLC

316 N Milwaukee St

Suite 200

Milwaukee, WI, 53202-5885

Invoice #:

CHI3233281

Invoice Date:

2/7/2018

Balance Due:

\$622.40

Case:

Oneida Nation v. Village Of Hobart, Wisconsin

Job#:

2798157 | Job Date: 1/26/2018 | Delivery: Normal

Location:

Billing Atty: Paul R. Jacquart, Esq.

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
	Transcript Services	\$520.90
Jeffrey Kola	Professional Attendance	\$100.00
	Exhibit Management	\$1.50
Notes:	invoice Total:	\$622.40
	Payment:	\$0.00
	· Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$622.40

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Invoice #:

CHI3233281

Job#:

2798157

Invoice Date: Balance: 2/7/2018 \$622.40

14591

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



Bill To:

Paul R. Jacquart, Esq. Hansen Reynolds LLC 316 N Milwaukee St

Suite 200

Milwaukee, WI, 53202-5885

Invoice #:

CHI3235726

Invoice Date:

2/7/2018

Balance Due:

\$1,087,70

Case:

Oneida Nation v. Village Of Hobart, Wisconsin

Job #:

2798148 | Job Date: 1/25/2018 | Delivery: Normal

Location:

Billing Atty: Paul R. Jacquart, Esq.

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
pagi (gan) (ghi) () mm gan mga bam un hini a min min ma ma a ban a	Transcript Services	\$931.70
Randy Bani	Professional Attendance	
	Exhibit Management	\$56.00
Notes:	Invoice:Total:	\$1,087.70
	Payment:	\$0.00
	Credit:	\$0.00
	∠ Interest:	\$0.00
	Balance Due:	\$1,087.70

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00726 6410

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Invoice #:

CHI3235726

Job#:

2798148

Invoice Date:

2/7/2018

Balance:

\$1,087.70

14591

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



Invoice #:

Invoice Date:

Balance Due:

CHI3245687

2/16/2018

\$784.85

Bill To: Paul R. Jacquart, Esq.

Hansen Reynolds LLC 316 N Milwaukee St

Suite 200

Case:

Milwaukee, WI, 53202-5885

Oneida Nation v. Village Of Hobart, Wisconsin

Job #: 2798163 | Job Date: 1/29/2018 | Delivery: Normal

Billing Atty: Paul R. Jacquart, Esq.
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
	Transcript Services	\$682.85
Angel Van Noie	Professional Attendance	
	Exhibit Management	\$2.00
Notes:	invoice Total:	\$784.85
	Payment:	\$0.00
	Credit:	\$0.00
	interest:	\$0.00
	Balance Due:	\$784.85

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

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

CHI3245687

Job #:

2798163

Invoice Date:

2/16/2018

Balance:

\$784.85

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



Bill To: Paul R. Jacquart, Esq.

Hansen Reynolds LLC 316 N Milwaukee St

Suite 200

Milwaukee, WI, 53202-5885

Invoice #:

CHI3263743

Invoice Date:

3/5/2018

Balance Due:

\$477.24

Case:

Oneida Nation v. Village Of Hobart, Wisconsin

Job#:

2814024 | Job Date: 2/20/2018 | Delivery: Normal

Billing Atty: Paul R. Jacquart, Esq. Von Briesen & Roper SC

Location:

300 N. Broadway | STE 2B | Green Bay, WI 54303

Sched Atty: Paul R. Jacquart, Esq. | Hansen Reynolds LLC

Witness	A Description	Amount
manners and a single in the second of the se	Transcript Services	\$335.25
	Professional Attendance	\$100.00
Jerry Lancelle	Exhibit Management	\$2.00
	Veritext Exhibit Package (ACE)	\$39.99
Notes:	invoice Total:	\$477.24
	Payment	\$0.00
	Credit	
	Interest:	\$0.00
	Balance Due:	\$477.24

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

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Invoice #: Job #: CHI3263743

Invoice Date:

2814024 3/5/2018

Balance:

\$477.24

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



Invoice #:

Invoice Date:

Balance Due:

CHI3290450

3/30/2018

\$1,056.50

Bill To: Paul R. Jacquart Esq.

Hansen Reynolds LLC 316 N Milwaukee St

Suite 200

Case:

Milwaukee, WI, 53202-5885

Oneida Nation v. Village Of Hobart, Wisconsin

Job #: 2840230 | Job Date: 3/8/2018 | Delivery: Normal

Billing Atty: Paul R. Jacquart Esq.

Location: Von Briesen & Roper SC

300 N. Broadway | Ste 2B | Green Bay, WI 54303

Sched Atty: Paul R. Jacquart Esq. | Hansen Reynolds LLC

/ Witness এ	Description	Amount
The second surface of the second	Transcript Services	\$908.00
Richard R. Heidel	Professional Attendance	\$100.00
	Exhibit Management	\$48.50
Notes:	Invoice Total:	\$1,056.50
	Payment:	\$0.00
	Credit	\$0.00
	Interest	\$0.00
	Balance Due	\$1,056.50

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H00726

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

CHI3290450

Job#:

2840230

Invoice Date:

3/30/2018

Balance:

\$1,056.50

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

Bill To:

Kelly McAndrews Oneida Law Office N7210 Seminary Rd

Oneida, WI, 54155-0109



Invoice #:

CHI3319872

Invoice Date:

4/23/2018

Balance Due:

\$876.50

Case:

Oneida Nation v. Village of Hobart

Job #:

2844190 | Job Date: 4/12/2018 | Delivery: Normal

Location:

Billing Atty: Kelly McAndrews

Hansen Reynolds LLC

316 N Milwaukee Street | Suite 200 | Milwaukee, WI 53202

Sched Atty: Frank W. Kowalkowski | Von Briesen & Roper SC

Winese	Description	Ameunt
	Transcript Services	\$730.05
Dr. Frederick E. Hoxie	Exhibit Management	\$127.20
	Delivery and Handling	\$19.25
Notes:	livoice Polal	\$876.50
	Payment.	\$0.00
	Credit	\$0.00
	litatesco	\$0.00
	Balance Dire	\$876.50

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Invoice #:

CHI3319872

Job#:

2844190

Invoice Date:

4/23/2018

Balance:

\$876,50



HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202 INVOICE NO: 41191 INVOICE DATE: 03/20/2018 REPORTER: CARLA BURNS

Tax ID# 39-1715220

PAUL R. JACQUART

CASE NAME: ONEIDA NATION VS HOBART

CASE NO. 16-CV-1217

Date	Description		Amount
03/07/2018	DEPOSITION OF RICHARD L. FIGUEROA 142 PAGES COPY		255.60
	PDF OF EXHIBITS WERE SENT DROPBOX VIA EMAIL ON 3/20/18		10.00
	TRANSCRIPT WAS E-TRANED ON 3/19/18		
		Sub Total: Paid:	265.60 0.00
		Balance Due:	265.60



HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202 INVOICE NO: 41179
INVOICE DATE: 03/20/2018
REPORTER: CARLA BURNS

232.20

Tax ID# 39-1715220

Balance Due:

BRYAN J. CECIL

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

Date	Description	Amount
	DEPOSITION OF EDWARD M. METOXEN, JR. 72 PAGES COPY	129.60
02/22/2018	DEPOSITION OF LATSIKLANANHÄ HILL 57 PAGES COPY SUBTOTAL\$ 232.20	102.60
	TRANSCRIPTS WERE E-TRANED	
	Sub To	tal: 232.20



HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202 INVOICE NO: 41177
INVOICE DATE: 03/20/2018
REPORTER: CARLA BURNS

Tax ID# 39-1715220

PAUL R. JACQUART

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 COPY		93.60
	PDF OF EXHIBITS WERE SENT ON 3/4/18	•	5.00
	TRANSCRIPT WAS E-TRANED ON 3/4/18		
		Sub Total: Paid:	98.60 0.00
		Balance Due:	98.60

Reporting Se

INVOICE NO: 51179

HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202

INVOICE NO: 51179
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

BRYAN J. CECIL

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

Date	Description	Amount
02/23/2018	DEPOSITION OF ROCHEL L. SMITH 57 PAGES COPY	102.60
	TRANSCRIPT WAS SENT ON 2/28/18 EXHIBITS 78079 SENT 2/28/18	

Sub Total: 102.60
Paid: 0.00

Balance Due: 102.60



HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202

INVOICE NO: 51171
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

Balance Due:

144.00

PAUL R. JACQUART

CASE NO. 16-CV-1217

CASE NAME: ONEIDA NATION VS HOBART

	Description DEPOSITION OF NATHANIEL S. KING		Amount
02/10/2010	80 PAGES COPY		144.00
	TRANSCRIPT WAS E-TRANED ON 2/25/18		
	•	Sub Total:	144.00
		Paid:	0.00



HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202 INVOICE NO: 51173
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

PAUL R. JACQUART

CASE NAME: ONEIDA NATION VS HOBART

CASE NO. 16-CV-1217

Date 02/20/2018	DEPOSITION OF WILLIAM W. CONE, JR.		Amount
	85 PAGES COPY		153.00
	TRANSCRIPT WAS E-TRANED ON 2/28/18		٠
	EXHIBITS 40-42 WERE EMAILED ON 2/28/18		
		Sub Total: Paid:	153.00
		Balance Due:	153.00



HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202

INVOICE NO: 51169
INVOICE DATE: 03/22/2018
REPORTER: CARRIE BOHRER

Tax ID# 39-1715220

BRYAN J. CECIL

CASE NAME: ONEIDA NATION VS HOBART CASENO. 16-CV-1217

Date	Description		Amount
02/16/2018	DEPOSITION OF JOEL J. MAXAM 86 PAGES COPY	50 B. T. 1	154.80
02/16/2018	DEPOSITION OF JUSTINE R. MEHOJAH 69 PAGES COPY		124.20
	TRANSCRIPTS WERE E-TRANED ON 2/23/18		
	Su	b Total:	279.00
		Paid:	0.00
	Balan	ce Due:	279.00

HANSEN REYNOLDS 315 NORTH MILWAUKEE STREET SUITE 200 MILWAUKEE WI 53202



INVOICE NO: 41221 INVOICE DATE: 04/13/2018 REPORTER: CARLA BURNS

Tax ID# 39-1715220

PAUL R. JACQUART

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

Date	Description		Amount
04/03/2018	DEPOSITION OF CRISTINA DANFORTH 130 PAGES COPY	•	234.00
	PDF OF EXHIBITS WERE EMAILED ON 4/13/18		8.10
	TRANSCRIPT WAS EMAILED & E-TRANED ON 4/13/18		
		Sub Total: Paid:	242.10 0.00
		Balance Due:	242.10

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Bill To:

Arlinda Locklear

Law Offices

4113 Jenifer Street, NW Washington, DC, 20015 Invoice #:

CHI3335533

Invoice Date:

5/4/2018

Balance Due:

\$1,038.85

Case:

Oneida Nation v. Village Of Hobart, Wisconsin

Job #:

2844183 | Job Date: 4/10/2018 | Delivery: Normal

Billing Atty: Arlinda Locklean

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
1	Transcript Services	\$847.35
R. David Edmunds, Ph.D.	Exhibit Management	\$163.50
	Delivery and Handling	\$28.00
Notes:	Involce Total:	\$1,038.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,038.85

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Invoice #:

CHI3335533

Job #:

2844183

Invoice Date:

5/4/2018

Balance:

\$1,038.85

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com

Fed. Tax ID: 20-3132569



Bill To: Vanya S Hogen

Hogen Adams

1935 West County Road B2

Suite 460

St. Paul, MN, 55113

Job Date: 3/28/2018 Job #: 2840231

Invoice Date: 3/30/2018 Invoice #: 3294616

Balance Due: \$0.00 **Proceeding Type: Depositions**

Oneida Nation v. Village of Hobart, Wisconsin (16CV1217)

Location: Milwaukee, WI Billing Atty: Vanya S Hogen

Scheduling Atty: Paul R. Jacquart | Hansen Reynolds LLC

Emily Greenwald , Ph.D.		Amount
	Transcript Services	\$520.75
	Delivery and Handling	\$28.00

Notes:	Invoice Total:	\$548.75
	Payment:	(\$556.98)
	Credit:	\$0.00
	Interest:	\$8.23
	Balance Due:	\$0.00

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Chicago IL 60694-1303

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3/30/2018 **Invoice Date: Balance Due:**

Job #:

Invoice #:

\$0.00 Document 150-1

2840231

3294616

Fed. Tax ID: 20-3132569 Veritext accepts all major credit cards Case 1:16-cv-01217-Warerical Houses (Major cald), VRagec67er) of 69

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-chi@veritext.com

Fed. Tax ID: 20-3132569



Balance Due:

Bill To: Vanya S Hogen

Hogen Adams

1935 West County Road B2

Suite 460

St. Paul, MN, 55113

Job Date: 3/27/2018 Job #: 2844221 3/30/2018 **Invoice Date:** Invoice #: 3293102

Proceeding Type: Depositions

\$0.00

Oneida Nation v. Village of Hobart, Wisconsin (16CV1217)

Location: Milwaukee, WI Billing Atty: Vanya S Hogen

Frank W. Kowalkowski | Von Briesen & Roper SC Scheduling Atty:

Douglas M. Kiel		Amount
	Transcript Services	\$651.00
	Delivery and Handling	\$28.00

	g		¥
Notes:		Invoice Total:	\$679.00
		Payment:	(\$689.19)
		Credit:	\$0.00
		Interest:	\$10.19
		Balance Due:	\$0.00

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Please remit payment to: Veritext P.O. Box 71303

Chicago IL 60694-1303

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3/30/2018 **Invoice Date: Balance Due:**

Job #:

Invoice #:

2844221

3293102

\$0.00

Fed. Tax ID: 20-3132569 Veritext accepts all major credit cards Case 1:16-cv-01217-Warerical House (Major call), VRADE (69) 0f 69 Document 150-1

NICKLASON RESEARCH ASSOCIATES 2217 N. Harrison Street Arlington, Virginia 22205 703-532-0846 mleutbecker@nicklason.com

December 6, 2017

Invoice

Client:

The Oneida Nation of Wisconsin C/O Mr. James Bittorf Deputy Chief Counsel Oneida Law Office 7210 Seminary Road Oneida, Wisconsin 54155

Re: Invoice for historical research conducted from September through November 2017, at the National Archives in Washington, D.C., and College Park, Maryland, documenting the status of the Oneida Indian Reservation, Wisconsin, for the period between 1934 and 1975. All documents located and scanned during the search have been sent to Mr. James Bittorf via Drop Box.

I) Research Labor

= \$29,338.00

Mark Leutbecker = \$12,658.00 (194.75 hours x \$65.00/hour)

Vicki Killian = \$12,480.00 (192.00 hours x \$65.00/hour)

Juan Morales = \$4,200.00 (105.00 hours x \$40.00/hour)

II) Expenses (NARA document scans)

= \$45.50

TOTAL AMOUNT DUE = \$29,383.00

Invoice Submitted by:

Mark Leutbecker

NICKLASON RESEARCH ASSOCIATES