

## UNITED STATES DISTRICT COURT

for the

Eastern District of Wisconsin

SUSAN DOXTATOR, et al.

v.

ERIK O'BRIEN, et al.

Case No.: 19-C-137

## BILL OF COSTS

Judgment having been entered in the above entitled action on 05/19/2021 against the plaintiffs,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	19,920.59
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
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> ) .....	_____
TOTAL	\$ 19,920.59

**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: s/ Benjamin A. SparksName of Attorney: Benjamin A. SparksFor: Defendants Brown Co., Delain, Michel, Mleziva, Winistorfer and Zeigle*Name of Claiming Party*Date: 05/21/2021

## 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

[illegible]

## 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 Rule 5(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.

**DEFENDANTS TODD J. DELAIN, HEIDI MICHEL, BROWN COUNTY,  
JOSEPH P. MLEZIVA, NATHAN K. WINISTORFER, AND  
THOMAS ZEIGLE'S ITEMIZATION OF COSTS**

Estate of Jonathan Tubby v. Delain, et al.  
Case No. 19-CV-137

<b>DEPOSITION / HEARING TRANSCRIPTS</b>			
<b>DATE</b>	<b>AMOUNT</b>	<b>REASON FOR CHARGES</b>	<b>SUPPORTING DOCUMENTS</b>
12/18/19	\$1,817.90	Cost for deposition transcripts of Colton Wernecke and Thomas Denney	Invoice from Veritext Legal Solutions dated 01/08/20. <b>See exhibit A-1</b>
12/19/19	\$2,089.75	Cost for deposition transcript of Erik O'Brien	Invoice from Veritext Legal Solutions dated 12/26/19. <b>See exhibit A-2</b>
12/20/19	\$1,324.35	Cost for deposition transcript of Scott Salzmann	Invoice from Veritext Legal Solutions dated 12/26/19. <b>See exhibit A-3</b>
01/09/20	\$1,544.95	Cost for deposition transcripts of Eric Allen and Nathan Allan	Invoice from Veritext Legal Solutions dated 01/23/20. <b>See exhibit A-4</b>
01/10/20	\$2,573.74	Cost for deposition transcripts of Lt. Thomas Zeigle and Sgt. Bradley Dernbach	Invoice from Veritext Legal Solutions dated 01/15/20. <b>See exhibit A-5</b>
06/03/20	\$441.75	Cost for deposition transcript of Corporal Kevin Smith	Invoice from Veritext Legal Solutions dated 06/11/20. <b>See exhibit A-6</b>
06/04/20	\$672.00	Cost for deposition transcripts of Deputy Joseph Mleziva and Deputy Nathan Winistorfer	Invoice from Veritext Legal Solutions dated 06/19/20. <b>See exhibit A-7</b>
06/09/20	\$823.25	Cost for deposition transcripts of Lt. Jason Katers and Logan Rose	Invoice from Veritext Legal Solutions dated 06/24/20. <b>See exhibit A-8</b>
06/12/20	\$356.00	Cost for deposition transcript of Officer Charles Nelson	Invoice from Veritext Legal Solutions dated 06/26/20. <b>See exhibit A-9</b>
06/24/20	\$981.00	Cost for deposition transcript of Lt. Michael Jansen	Invoice from Veritext Legal Solutions dated 07/13/20. <b>See exhibit A-10</b>
07/08/20	\$564.40	Cost for deposition transcripts of Nina Kay Hellendrung, Teresa Rodriguez and Ronin John	Invoice from Brown & Jones Reporting, Inc. dated 07/16/20. <b>See exhibit A-11</b>
07/23/20	\$1,307.25	Cost for deposition transcript of John G. Peters, Jr. Ph.D.	Invoice from Veritext Legal Solutions dated 08/06/20. <b>See exhibit A-12</b>
07/30/20	\$1,733.50	Cost for deposition transcript of Robert Willis	Invoice from Veritext Legal Solutions dated 08/17/20. <b>See exhibit A-13</b>
08/04/20	\$1,790.00	Cost for deposition transcripts of Captain John Balza, Chief Andrew Smith, Lt. Keith Gering and Scott Salzmann	Invoice from Veritext Legal Solutions dated 08/21/20. <b>See exhibit A-14</b>

**DEFENDANTS TODD J. DELAIN, HEIDI MICHEL, BROWN COUNTY,  
JOSEPH P. MLEZIVA, NATHAN K. WINISTORFER, AND  
THOMAS ZEIGLE'S ITEMIZATION OF COSTS**

Estate of Jonathan Tubby v. Delain, et al.

Case No. 19-CV-137

DEPOSITION / HEARING TRANSCRIPTS			
DATE	AMOUNT	REASON FOR CHARGES	SUPPORTING DOCUMENTS
		(Vol II)	
08/18/20	\$740.90	Cost for deposition transcripts of Petra M. Schwab and Vincent Tranchida, MD	Invoice from Brown & Jones Reporting, Inc. dated 08/31/20. See <b>exhibit A-15</b>
09/28/20	\$665.80  (Our office paid ½ of total invoice)	Cost for deposition transcript of Jeffrey Noble	Invoice from Brown & Jones Reporting, Inc. dated 10/05/20. See <b>exhibit A-16</b>
09/28/20	\$495.00  (Our office paid ½ of total invoice)	Cost for videographer for the deposition of Jeffrey Noble	Invoice from Brown & Jones Reporting, Inc. dated 10/05/20. See <b>exhibit A-17</b>
<b>TOTAL</b>	<b>\$19,920.59</b>		

<b>GRAND TOTAL: \$19,920.59</b>
---------------------------------

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Midwest Region**

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Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Casto  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4128255  
**Invoice Date:** 1/8/2020  
**Balance Due:** \$1,817.90

**Case:** Duxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786655 | Job Date: 12/18/2019 | Delivery: Normal  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdoahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Colton Wernicke	Transcript Services	\$683.50
Thomas Denney	Transcript Services	\$1,096.50
	Delivery and Handling	\$19.00
	Exhibit Management	\$18.90
<b>Notes:</b>		<b>Invoice Total</b> \$1,817.90
		<b>Payment</b> \$0.00
		<b>Discount</b> \$0.00
		<b>Interest</b> \$0.00
		<b>Balance Due</b> \$1,817.90

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**Job #:** 3786655  
**Invoice Date:** 1/8/2020  
**Balance:** \$1,817.90

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**Invoice #:** MW4105649  
**Invoice Date:** 12/26/2019  
**Balance Due:** \$2,089.75

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786662 | Job Date: 12/19/2019 | Delivery: Daily  
**Billing Atty:** Jose A. Casto  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdoahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Erik O'Brien	Transcript Services	\$2,054.10
	Exhibit Management	\$16.65
	Delivery and Handling	\$19.00
<b>Notes:</b>		\$2,089.75
		\$0.00
		\$0.00
		\$0.00
		\$2,089.75

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**Job #:** 3786662  
**Invoice Date:** 12/26/2019  
**Balance:** \$2,089.75

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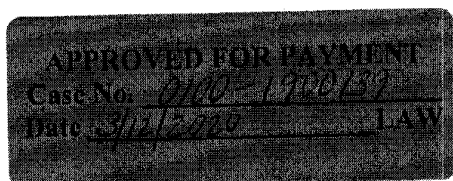
**Bill To:** Jose A. Casto  
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**Invoice #:** MW4105651  
**Invoice Date:** 12/26/2019  
**Balance Due:** \$1,324.35

<b>Case:</b>	Doxlator, Susan, Et Al. v. O'Brien, Erik, Et Al.
<b>Job #:</b>	3786664   Job Date: 12/20/2019   Delivery: Daily
<b>Billing Atty:</b>	Jose A. Casto
<b>Location:</b>	Green Bay City Hall 100 North Jefferson St. Green Bay, WI 54301
<b>Sched Atty:</b>	Forrest Tahdoahnippah Esq   Dorsey & Whitney LLP

Witness	Description	Amount
Scott Salzmann	Transcript Services	\$1,302.65
	Exhibit Management	\$2.70
	Delivery and Handling	\$19.00
Notes:		\$1,324.35
		\$0.00
		\$0.00
		\$0.00
		\$1,324.35

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**Invoice #:** MW4105651  
**Job #:** 3786664  
**Invoice Date:** 12/26/2019  
**Balance:** \$1,324.35



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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**CASE NO.:** 0100 - 1900139  
**DATE:** 01/24/2020 **BY:** LBrent

**Invoice #:** MW4150049  
**Invoice Date:** 1/23/2020  
**Balance Due:** \$1,544.95

**Case:** Doxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 3786670 | Job Date: 1/9/2020 | Delivery: Normal  
**Billing Atty:** Benjamin A Sparks  
**Location:** Green Bay City Hall  
100 North Jefferson St.  
Green Bay, WI 54301  
**Sched Atty:** Forrest Tahdooahnpah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Eric Allen	Transcript Services	\$715.00
	Exhibit Management	\$1.80
	Delivery and Handling	\$19.00
Nathan Allan	Transcript Services	\$806.00
	Exhibit Management	\$3.15
<b>Notes:</b>		<b>Invoice Total:</b> \$1,544.95
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$1,544.95

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**Invoice #:** MW4150049  
**Job #:** 3786670  
**Invoice Date:** 1/23/2020  
**Balance:** \$1,544.95

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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N. Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4134733  
**Invoice Date:** 1/15/2020  
**Balance Due:** \$2,573.74

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 3835070 | **Job Date:** 1/10/2020 | **Delivery:** Daily  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Brown County Sheriff's Office  
2684 Development Drive | Wenner Conference Room, 1st floor  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 03/12/2020 **BY:** LBrent

Witness	Description	Amount
Lt. Thomas Zeigle	Transcript Services	\$1,502.15
	Exhibit Management	\$3.60
Sgt. Bradley Dernbach	Transcript Services	\$1,010.05
	Exhibit Management	\$0.90
	Delivery and Handling	\$19.00
<b>Notes:</b>		
<b>Invoice Total:</b>		\$2,535.70
<b>Payment:</b>		\$0.00
<b>Credit:</b>		\$0.00
<b>Interest:</b>		\$38.04
<b>Balance Due:</b>		\$2,573.74

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**A-5**

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**Invoice #:** MW4134733  
**Job #:** 3835070  
**Invoice Date:** 1/15/2020  
**Balance:** \$2,573.74

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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4355854  
**Invoice Date:** 6/11/2020  
**Balance Due:** \$441.75

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4120416 | Job Date: 6/3/2020 | Delivery: Expedited  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 06/17/2020 **BY:** LBrent

Witness	Description	Amount
Corporal Kevin Smith	Transcript Services	\$411.25
	Exhibit Management	\$11.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$441.75 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$441.75
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 <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** MW4355854  
**Job #:** 4120416  
**Invoice Date:** 6/11/2020  
**Balance:** \$441.75

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**EXHIBIT**

**A-6**

**Paradigm, A Veritext Corp  
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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4368161  
**Invoice Date:** 6/19/2020  
**Balance Due:** \$672.00

**Case:** Doxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4120425 | Job Date: 6/4/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 06/25/2020 **BY:** LBrent

Witness	Description	Amount
Deputy Joseph Mleziva	Transcript Services	\$276.25
	Exhibit Management	\$1.00
	Delivery and Handling	\$19.00
Deputy Nathan Winistorfer	Transcript Services	\$373.75
	Exhibit Management	\$2.00
<b>Notes:</b>		<b>Invoice Total:</b> \$672.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$672.00

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**Invoice #:** MW4368161  
**Job #:** 4120425  
**Invoice Date:** 6/19/2020  
**Balance:** \$672.00

184545

**EXHIBIT**

**A-7**

**Veritext, LLC  
Midwest Region**

1 North Franklin Street, Suite 3000  
Chicago IL 60606  
Tel. 312.442.9087 Fax. 312.442.9095  
Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4375888  
**Invoice Date:** 6/24/2020  
**Balance Due:** \$823.25

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4120432 | Job Date: 6/9/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 06/26/2020 **BY:** LBrent

Witness	Description	Amount
Lieutenant Jason Katers	Transcript Services	\$418.75
	Exhibit Management	\$20.50
	Delivery and Handling	\$19.00
Logan Rose	Transcript Services	\$362.50
	Exhibit Management	\$2.50
<b>Notes:</b>		
		<b>Invoice Total:</b> \$823.25
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$823.25

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**EXHIBIT**

**A-8**

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P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** MW4375888  
**Job #:** 4120432  
**Invoice Date:** 6/24/2020  
**Balance:** \$823.25

**Paradigm, A Veritext Corp  
Midwest Region**

Fifth Street Towers(FST) 150 Tower, 17th Floor  
Minneapolis MN 55402  
Tel. 612-339-0545 Fax.  
Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4383255  
**Invoice Date:** 6/26/2020  
**Balance Due:** \$356.00

**Case:** Doxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4120433 | Job Date: 6/12/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

Witness	Description	Amount
Officer Charles Nelson	Transcript Services	\$332.50
	Exhibit Management	\$4.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$356.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$356.00
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 <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 8/18/2020 AAJ

**EXHIBIT**

**A-9**

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**Invoice #:** MW4383255  
**Job #:** 4120433  
**Invoice Date:** 6/26/2020  
**Balance:** \$356.00



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**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4401540  
**Invoice Date:** 7/13/2020  
**Balance Due:** \$981.00

**Case:** Duxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4148048 | Job Date: 6/24/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 07/16/2020 **BY:** LBrent

Witness	Description	Amount
Lieutenant Michael Jansen	Transcript Services	\$872.50
	Exhibit Management	\$89.50
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$981.00
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$981.00

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>

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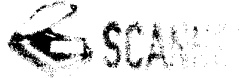
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**Invoice #:** MW4401540  
**Job #:** 4148048  
**Invoice Date:** 7/13/2020  
**Balance:** \$981.00

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# INVOICE

1 of 2

Invoice No.	Invoice Date	Job No.
100467	7/16/2020	78222
Job Date	Case No.	
7/8/2020	19-CV-137	
Case Name		
Estate of Jonathan Tubby v. City of Green Bay		
Payment Terms		
Due upon receipt		

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nina Kay Hellendrung		250.90
(Exhibits - Electronic)	85.00	
(Electronic Transcript)	1.00	
Transcript Package	1.00	
ZOOM	1.00	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Teresa Rodriguez		242.60
(Exhibits - Electronic)	6.00	
(Electronic Transcript)	1.00	

1 CERTIFIED COPY OF TRANSCRIPT OF:

Ronni John		70.90
(Exhibits - Electronic)	3.00	
(Electronic Transcript)	1.00	

**TOTAL DUE >>> \$564.40**

Location of Job : ZOOM\* schedule, WI

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**Tax ID:** 39-1646476

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Invoice No. : 100467  
Invoice Date : 7/16/2020  
**Total Due : \$564.40**

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 7/21/2020 AAJ

Remit To: **Brown & Jones Reporting, Inc.**  
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Job No. : 78222  
BU ID : 1-MAIN  
Case No. : 19-CV-137  
Case Name : Estate of Jonathan Tubby v. City of Green Bay





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Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4468675  
**Invoice Date:** 8/6/2020  
**Balance Due:** \$1,307.25

**Case:** Duxtator, Susan, Et Al. v. O'Brien, Erik, Et Al.  
**Job #:** 4148045 | Job Date: 7/23/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
John G. Peters , JR., Ph.D.	Transcript Services	\$1,236.25
	Exhibit Management	\$52.00
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,307.25 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,307.25
<b>TERMS:</b> 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 <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Case No. 0100-1900139  
Date 8/7/2020 AAJ



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**Invoice #:** MW4468675  
**Job #:** 4148045  
**Invoice Date:** 8/6/2020  
**Balance:** \$1,307.25

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**Midwest Region**

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Minneapolis MN 55402  
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Fed. Tax ID: 20-3132569



**Bill To:** Benjamin A Sparks  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4479808  
**Invoice Date:** 8/17/2020  
**Balance Due:** \$1,733.50

**Case:** Doxtator, Susan, Et Al. v. OBrien, Erik, Et Al.  
**Job #:** 4165419 | Job Date: 7/30/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Benjamin A Sparks  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Adam Floyd | Dorsey & Whitney LLP

**APPROVED FOR PAYMENT**

**CASE NO.:** 0100 - 1900139  
**DATE:** 08/26/2020 **BY:** LBrent

Witness	Description	Amount
Robert Willis	Transcript Services	\$1,382.50
	Exhibit Management	\$137.00
	Veritext Virtual Services	\$195.00
	Delivery and Handling	\$19.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,733.50
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$1,733.50

**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>



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**Invoice #:** MW4479808  
**Job #:** 4165419  
**Invoice Date:** 8/17/2020  
**Balance:** \$1,733.50

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Fed. Tax ID: 20-3132569



**Bill To:** Jose A. Castro  
Crivello Carlson SC  
710 N Plankinton Ave  
Suite 500  
Milwaukee, WI, 53207

**Invoice #:** MW4491340  
**Invoice Date:** 8/21/2020  
**Balance Due:** \$1,790.00

**Case:** Doxtator, Susan, et al. v. O'Brien, Erik, et al.  
**Job #:** 4198481 | Job Date: 8/4/2020 | Delivery: Normal  
**Case #:** 1:19cv00137WCG  
**Billing Atty:** Jose A. Castro  
**Location:** Remote Deposition - WI  
VV3  
Green Bay, WI 54311  
**Sched Atty:** Forrest Tahdooahnippah Esq | Dorsey & Whitney LLP

Witness	Description	Amount
Captain John Balza	Transcript Services	\$355.00
	Exhibit Management	\$14.50
Chief Andrew Smith	Transcript Services	\$561.25
	Exhibit Management	\$129.00
Lieutenant Keith Gering	Transcript Services	\$340.00
	Exhibit Management	\$5.00
	Delivery and Handling	\$19.00
Scott Salzmann , Vol II	Transcript Services	\$171.25
	Veritext Virtual Services	\$195.00
<b>Notes:</b>		<b>Invoice Total:</b> \$1,790.00 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,790.00
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 <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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Case No. 0100-1900139  
Date 8/24/2020 AAJ

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**Invoice #:** MW4491340  
**Job #:** 4198481  
**Invoice Date:** 8/21/2020  
**Balance:** \$1,790.00

**EXHIBIT**  
**A-14**

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Invoice No.	Invoice Date	Job No.
101212	8/31/2020	78783
Job Date	Case No.	
8/18/2020	19-CV-137	
Case Name		
Estate of Jonathan Tubby v. City of Green Bay		
Payment Terms		
Due upon receipt		

Jose Castro  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

1 CERTIFIED COPY OF TRANSCRIPT OF:

Petra M. Schwab

290.60

(Exhibits - Electronic)

71.00

(Electronic Transcript)

1.00

Transcript Package

1.00

ZOOM

1.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

Vincent Tranchida, MD

450.30

(Exhibits - Electronic)

5.00

(Electronic Transcript)

1.00

**TOTAL DUE >>>**

**\$740.90**

Location of Job : ZOOM\* schedule2

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Contact us to hear how we can help you.

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Invoice No. : 101212  
Invoice Date : 8/31/2020  
**Total Due : \$740.90**

**APPROVED FOR PAYMENT**

Case No. 0100-1900139  
Date 9/3/2020 AAJ

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Job No. : 78783  
BU ID : 1-MAIN  
Case No. : 19-CV-137  
Case Name : Estate of Jonathan Tubby v. City of Green Bay

Case 1:19-cv-00137-WCG Filed 05/21/21 Page 15 of 17 Document 178-2



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Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.
101788	10/5/2020	79123
Job Date	Case No.	
9/28/2020	1:19-cv-137-WCG	
Case Name		
Susan Doxtator, et al. vs. Erik O'Brien, et al.		
Payment Terms		
Due upon receipt		

**ORIGINAL TRANSCRIPT OF:**

Jeffrey Noble

1,193.60

Appearance Full Day	1.00	@	125.00	125.00
(Exhibits - Electronic)	213.00			
(Electronic Transcript)	1.00			
Transcript Package	1.00			
Postage & Handling	1.00	@	13.00	13.00
ZOOM	1.00			

**TOTAL DUE >>>****\$1,331.60**

Location of Job : ZOOM\* schedule2  
Milwaukee, WI

Ordered transcripts include transcripts w/word indexes, exhibits and archival of transcript.

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CASE NO.: 0100 - 1900139

DATE: 10/07/2020 BY: LBrent

**CC TO PAY 1/2 - \$665.80****Tax ID: 39-1646476***Please detach bottom portion and return with payment.*

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Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No. : 101788  
Invoice Date : 10/5/2020  
Total Due : \$1,331.60

Remit To: **Brown & Jones Reporting, Inc.**  
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**M185**  
**Milwaukee, WI 53202**

Job No. : 79123  
BU ID : 1-MAIN  
Case No. : 1:19-cv-137-WCG  
Case Name : Susan Doxtator, et al. vs. Erik O'Brien, et al.

**EXHIBIT****A-16**

Case 1:19-cv-00137-WCG Filed 05/21/21 Page 16 of 17 Document 178-2



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Benjamin A. Sparks  
Crivello Carlson, S.C.  
710 North Plankinton Avenue  
Suite 500  
Milwaukee, WI 53203

Invoice No.	Invoice Date	Job No.
101835	10/5/2020	79124
Job Date	Case No.	
9/28/2020	1:19-cv-137-WCG	
Case Name		
Susan Doxtator, et al. vs. Erik O'Brien, et al.		
Payment Terms		
Due upon receipt		

Jeffrey Noble 937.50

Attendance, Equipment Setup & Breakdown

1.00

Videographer

6.50 Hours

SALES TAX

52.50

**TOTAL DUE >>>**

**\$990.00**

Location of Job : ZOOM/VIDEO\*s2  
Milwaukee, WI

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CASE NO.: 0100 - 1900139

DATE: 10/07/2020 BY: LBrent

**CC TO PAY 1/2 - \$495.00**

**Tax ID:** 39-1646476

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Crivello Carlson, S.C.  
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Suite 500  
Milwaukee, WI 53203

Invoice No. : 101835  
Invoice Date : 10/5/2020  
**Total Due : \$990.00**

Remit To: **Brown & Jones Reporting, Inc Video**  
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**M185**  
**Milwaukee, WI 53202**

Job No. : 79124  
BU ID : 2-VIDEO  
Case No. : 1:19-cv-137-WCG  
Case Name : Susan Doxtator, et al. vs. Erik O'Brien, et al.

Case 1:19-cv-00137-WCG Filed 05/21/21 Page 17 of 17 Document 178-2

