

UNITED STATES DISTRICT COURT

for the
Middle District of Florida

ROBERT L. VAZZO, LMFT, etc., et al.,
Plaintiffs,
v.
CITY OF TAMPA, FLORIDA, Defendant.
Case No.: 8:17-cv-2896-T-02AAS

BILL OF COSTS

Judgment having been entered in the above entitled action on 10/04/2019 against Defendant,
the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs and Amount. Includes items like Fees of the Clerk, Fees for service of summons, Fees for printed transcripts, Fees for witnesses, etc. Total amount is \$10,389.33.

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.

[X] Electronic service [] First class mail, postage prepaid

[] Other:

s/ Attorney: Roger K. Gannam

Name of Attorney: Roger K. Gannam

For: Plaintiffs Date: 11/01/2019
Name of Claiming Party

Taxation of Costs

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

Clerk of Court By: Deputy Clerk Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Christopher Rosik, Ph.D. Fresno, California	3	120.00	2	242.00		952.26	\$1,314.26
Bernard O. Hudson MD Franklin, Tennessee	3	120.00	2	242.00		1,378.00	\$1,740.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
						TOTAL	\$3,054.26

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.

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION

ROBERT L. VAZZO, LMFT, etc., et al.,)	
)	
Plaintiffs,)	
)	Case No. 8:17-cv-2896-T-02AAS
v.)	
)	
CITY OF TAMPA, FLORIDA,)	
)	
Defendant.)	
)	

TAXABLE COSTS

DATE	DESCRIPTION	AMOUNT
12/1/2017	Filing Fee	\$400.00
12/12/2017	Process Service - LC Visa	\$98.57
8/12/2019	Transcript - Deposition of Glassgold	\$1,414.55
10/24/2019	Transcript - Deposition of Rosik	\$951.50
11/7/2018	Transcript - Deposition of Ruggiero	\$847.30
8/29/2019	Transcript - Deposition of Spack	\$1,067.70
11/7/2018	Transcript - Depositions of Maniscalco and Simpson	\$2,010.70
11/23/2018	Transcript - Preliminary Injunction Hearing	\$198.00
7/8/2019	Expert - Airfare for Deposition	\$952.26
7/8/2019	Expert - Airfare for Deposition	\$1,243.00
8/6/2019	Expert - Airfare for Deposition	\$135.00
8/7/2019	Expert - Deposition Attendance	\$120.00
9/11/2019	Expert - Deposition Attendance	\$120.00
8/15/2019	Expert - Lodging for Deposition	\$242.00
8/15/2019	Expert - Lodging for Deposition	\$242.00
12/28/2017	Copies	\$7.03
5/17/2018	Copies	\$198.60
8/7/2019	Copies	\$73.00
10/1/2019	Copies	\$68.12
	TOTAL	\$10,389.33

Janie Tedeschi

From: Daniel Schmid
Sent: Friday, December 01, 2017 10:10 AM
To: Janie Tedeschi
Cc: Horatio Mihet; Jill M. Schmid
Subject: Check Needed Today

2154 (17-4)

Janie:

Harry is coming to the office this afternoon to prepare a package for shipment. We need a check for \$400 made out to Clerk, U.S. District Court. This is for the filing fee in Vazzo v City of Tampa (17-4).

Thanks,

Daniel

Daniel J. Schmid, Esq.*
Senior Litigation Counsel
Liberty Counsel
PO Box 540774
Orlando, FL 32854
407-875-1776 phone
434-592-7700 fax
Offices in CA, DC, FL, VA
www.LC.org • dschmid@LC.org
*Licensed in Virginia

PAID

DEC - 1 2017

CK# 21605
AMT 400.00

21605

CHE # : 21605
DATE : 12 /01/17

AMOUNT : \$400.00
ACCOUNT : 1

PAID TO : Clerk, U.S. District Court
Filing Fee

DISBURSEMENT AMOUNTS:

MATTER	AMOUNT
17-4	400.00

PAYMENT RECORD

	LIBERTY COUNSEL, INC 407-875-1774 PO BOX 840774 ORLANDO, FL 32864	WELLS FARGO BANK, N.A. WELLSFARGO.COM <i>TRP - 47442</i>	21605 <small>00-124001</small> 12/01/17
PAY TO THE ORDER OF	Clerk, U.S. District Court	\$	\$400.00
*** Four Hundred ***** 00/100		DOLLARS	
Clerk, U.S. District Court			
MEMO	Filing Fee		
⑈00021605⑈ ⑆053107513⑆2090000720592⑈			

REF#8624650144 CK# 21605 400.00

TC 1/19/18

ACCOUNT SUMMARY

Account Number: 4246 3115 0201 3755

Previous Balance	\$6,981.90
Payment, Credits	-\$6,981.90
Purchases	+\$1,944.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,944.88

Opening/Closing Date	12/02/17 - 01/01/18
Credit Limit	\$35,000
Available Credit	\$33,055
Cash Access Line	\$7,000
Available for Cash	\$7,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$1,944.88
Payment Due Date	01/23/18
Minimum Payment Due	\$25.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

2008
1/11

PAID

JAN 10 2018

CK# 21749
AMT 1,944.88

ACCOUNT ACTIVITY

12/12	S & W PROCESS SERVICES 813-7667282 FL	Process SVC. Vazzo v. Tampa.	5160 (174)	98.57 ✓
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12/12/2017

Receipt

9120 (19-7)

S & W PROCESS SERVICES LLC
2801 N FLORIDA AVE
TAMPA, FL 33602
813-766-7282
Merchant ID 461682000964106

Date: 12/12/2017 Time: 1:40 PM

Trans Type: Credit Sale

Transaction #: 497136670
Name: Liberty Counsel Inc
Account: *****8387
Exp Date: ****
Card Type: Visa
Street: P.O. Box 540774
Zip/Postal Code: 32854
Entry: Manual CNP
Invoice #: 261137
Auth Code: 01512G
Result: APPROVED
Message: AP
AVS Response: Y
CV Result: M
Batch Num: 0213
Tran Id 587346672503595
Val Code DWDK

Description _____

Subtotal: \$98.57
Sale Tax Amt: \$0.00
Total Amt (USD): \$98.57

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X _____

Merchant Copy

S & W Process Service

2801 N. FLORIDA AVENUE
 Tampa, FL 33602
 Phone: 813-251-9197 Fax: 813-251-8976
 Federal ID: 27-0641147

Invoice # 261137

Client Info:	Invoice Info:
LIBERTY COUNSEL - DANIEL J. SCHMID, ESQUIRE	Client Ref #
PO BOX 540774	Job # 261137
Orlando, FL 32854	Invoice Date: 12/7/2017
	Client ID: LCDS

Case Info:
Court Name: UNITED STATES DISTRICT COURT Court Division: MIDDLE DISTRICT OF FLORIDA Case # 8:17-CV-02896-CEH-AAS
Plaintiff: ROBERT L. VAZZO, LMFT, DAVID M. PICKUP, LMFT, individually and on behalf of their clients -versus- Defendant: CITY OF TAMPA, FLORIDA

Service Info:
Serve To: CITY OF TAMPA, FLORIDA c/o BOB BUCHHORN, MAYOR Service: GOVERNMENT AGENCY Date: 12/05/2017 Time: 11:47:00
Location: 306 EAST JACKSON STREET, Tampa, FL 33602

Payment Memo:
Trans #497136670 Payment - Credit Card # 8387 Amount Applied = \$98.57 Date Applied = 12/12/2017 Job # 261137 - Case # 8:17-CV-02896-CEH-AAS

Qty:	Description	Unit Price:	Line Amount:
1	PRIORITY SERVICE - HILLSBOROUGH COUNTY	\$75.00	\$75.00
207	COPY FEE FOR DOCS THAT WERE EMAILED	\$0.10	\$20.70
1	CREDIT CARD / PAYPAL PROCESSING FEE	\$2.87	\$2.87
Sub Total			\$98.57
Amount Paid to Date			\$98.57
TOTAL			\$0.00



Thank you for choosing S & W Process Service!
 Your Business is appreciated.

S & W Process Service

2801 N. FLORIDA AVENUE
 Tampa, FL 33602
 Phone: 813-251-9197 Fax: 813-251-8976
 Federal ID: 27-0641147

Invoice # 261137

Client Info:
LIBERTY COUNSEL - DANIEL J. SCHMID, ESQUIRE
PO BOX 540774 Orlando, FL 32854

Invoice Info:
Client Ref #
Job # 261137
Invoice Date: 12/7/2017
Client ID: LCDS

Case Info:
Court Name: UNITED STATES DISTRICT COURT Court Division: MIDDLE DISTRICT OF FLORIDA Case # 8:17-CV-02896-CEH-AAS
Plaintiff: ROBERT L. VAZZO, LMFT, DAVID M. PICKUP, LMFT, individually and on behalf of their clients -versus- Defendant: CITY OF TAMPA, FLORIDA

Service Info:
Serve To: CITY OF TAMPA, FLORIDA c/o BOB BUCHHORN, MAYOR Service: GOVERNMENT AGENCY Date: 12/05/2017 Time: 11:47:00
Location: 306 EAST JACKSON STREET, Tampa, FL 33602

Qty:	Description	Unit Price:	Line Amount:
1	PRIORITY SERVICE - HILLSBOROUGH COUNTY	\$75.00	\$75.00
207	COPY FEE FOR DOCS THAT WERE EMAILED	\$0.10	\$20.70
Sub Total			\$95.70
Amount Paid to Date			\$0.00
TOTAL			\$95.70



Thank you for choosing S & W Process Service!
 Your Business is appreciated.

AFFIDAVIT OF PROCESS SERVER

Job # 261137

Client Info:

LIBERTY COUNSEL
DANIEL J. SCHMID, ESQUIRE
PO BOX 540774
Orlando, FL 32854

Case Info:

PLAINTIFF:
ROBERT L. VAZZO, LMFT, DAVID M. PICKUP, LMFT, individually and
on behalf of their clients
-versus-

UNITED STATES DISTRICT COURT
Court Division: MIDDLE DISTRICT OF FLORIDA

Court Case # **8:17-CV-02896-CEH-AAS**

DEFENDANT:

CITY OF TAMPA, FLORIDA

Service Info:

Date Received: 12/4/2017 at 03:08 PM

Service: I Served **CITY OF TAMPA, FLORIDA c/o BOB BUCHHORN, MAYOR**

With: **SUMMONS IN A CIVIL ACTION; CIVIL COVER SHEET; VERIFIED COMPLAINT FOR DECLARTORY, PRELIMINARY AND PERMANENT INJUNCTIVE RELIEF, AND DAMAGES; EXHIBITS A-E; PLAINTIFF'S MOTION FOR PRELIMINARY INJUNCTION WITH INCORPORATED MEMORANDUM OF LAW**

by leaving with **KIMBERG SPITSBERG, PARALEGAL, EMPLOYEE-AUTHORIZED TO ACCEPT**

At Business 306 EAST JACKSON STREET, TAMPA, FL 33602

On 12/5/2017 at 11:47 AM

Manner of Service: GOVERNMENT AGENCY

PUBLIC AGENCY SERVICE: F.S. 48.111 (1)(a)(b)(c) (2) (3)

Served Description: (Approx)

Age: **50**, Sex: **Female**, Race: **White-Caucasian**, Height: **5' 8"**, Weight: **140**, Hair: **Blond** Glasses: **No**

I **ANALISA CARABALLO** certify that I am over the age of 18, have no interest in the above action, and I am authorized in the jurisdiction in which this service was made.

Signature of Server: _____
ANALISA CARABALLO
CPS #16-898167

S & W Process Service
2801 N. FLORIDA AVENUE
Tampa, FL 33602
Our Job # **261137**

SUBSCRIBED AND SWORN to before me this 7 day of December, 2017, by **ANALISA CARABALLO**,
Proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

NOTARY PUBLIC for the state of Florida



AO 440 (Rev. 06-12) Summons in a Civil Action

UNITED STATES DISTRICT COURT

for the

Middle District of Florida

Robert L. Vazzo, LMFT, David M. Pickup, LMFT,
individually and on behalf of their clients

Plaintiff(s)

v.

City of Tampa, Florida

Defendant(s)

AC # 16-898167
SERVED 12.5.17 1147A
Civil Action No. 8:17cv2896 T 36 AAS

SUMMONS IN A CIVIL ACTION

To: (Defendant's name and address) City of Tampa, Florida
c/o Bob Buckhorn, Mayor
306 East Jackson Street
Tampa, FL 33602

U.S. DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA, FLORIDA

2017 DEC -4 AM 11:04

RECEIVED

A lawsuit has been filed against you.

Within 21 days after service of this summons on you (not counting the day you received it) — or 60 days if you are the United States or a United States agency, or an officer or employee of the United States described in Fed. R. Civ. P. 12 (a)(2) or (3) — you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure. The answer or motion must be served on the plaintiff or plaintiff's attorney, whose name and address are: Mathew D. Stavver, Horatio G. Mihet, Roger K. Gannam, Daniel J. Schmid
LIBERTY COUNSEL
PO Box 540774
Orlando, FL 32854

If you fail to respond, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.

Date: DEC - 4 2017

CLERK OF COURT

Signature of Clerk or Deputy Clerk

S & W Process Service

2801 N. FLORIDA AVENUE
 Tampa, FL 33602
 Phone: 813-251-9197 Fax: 813-251-8976
 Federal ID: 27-0641147

Invoice # 261137

Client Info:	Invoice Info:
LIBERTY COUNSEL - DANIEL J. SCHMID, ESQUIRE PO BOX 540774 Orlando, FL 32854	Client Ref # Job # 261137 Invoice Date: 12/7/2017 Client ID: LCDS

Case Info:
Court Name: UNITED STATES DISTRICT COURT Court Division: MIDDLE DISTRICT OF FLORIDA Case # 8:17-CV-02896-CEH-AAS Plaintiff: ROBERT L. VAZZO, LMFT, DAVID M. PICKUP, LMFT, individually and on behalf of their clients -versus- Defendant: CITY OF TAMPA, FLORIDA

Service Info:
Serve To: CITY OF TAMPA, FLORIDA c/o BOB BUCHHORN, MAYOR Service: GOVERNMENT AGENCY Date: 12/05/2017 Time: 11:47:00 Location: 306 EAST JACKSON STREET, Tampa, FL 33602

Payment Memo:
Trans #497136670 Payment - Credit Card # 8387 Amount Applied = \$98.57 Date Applied = 12/12/2017 Job # 261137 - Case # 8:17-CV-02896-CEH-AAS

Qty:	Description	Unit Price:	Line Amount:
1	PRIORITY SERVICE - HILLSBOROUGH COUNTY	\$75.00	\$75.00
207	COPY FEE FOR DOCS THAT WERE EMAILED	\$0.10	\$20.70
1	CREDIT CARD / PAYPAL PROCESSING FEE	\$2.87	\$2.87
Sub Total			\$98.57
Amount Paid to Date			\$98.57
TOTAL			\$0.00



Thank you for choosing S & W Process Service!
 Your Business is appreciated.

Janie Tedeschi

From: Daniel Schmid
Sent: Tuesday, December 12, 2017 1:53 PM
To: Janie Tedeschi
Cc: Jill M. Schmid
Subject: FW: Receipt - service of process for Vazzo (17-4)
Attachments: CC Receipt (Liberty Counsel, Inc.).pdf

Janie:

Attached is the receipt/paid invoice for the process server in Vazzo v City of Tampa (17-4). It was paid on the LC Visa.

Daniel

Daniel J. Schmid, Esq.*
Senior Litigation Counsel
Liberty Counsel
PO Box 540774
Orlando, FL 32854
407-875-1776 phone
434-592-7700 fax
Offices in CA, DC, FL, VA
www.LC.org ▪ dschmid@LC.org
*Licensed in Virginia

From: S&W Process Service <sw@tampaserve.com>
Date: Tuesday, December 12, 2017 at 1:44 PM
To: Daniel Schmid <daniel@lc.org>
Subject: RE: Rush Service - Mayor Bob Buckhorn

Hello,

Please see attached for your credit card receipt and a copy of your paid invoice.

Thank you,

Sarah Saienni
S & W Process Service
Billing Department
2801 N. Florida Ave.
Tampa, FL 33602
(p)813.251.9197
(f)813.251.8976

From: Daniel Schmid [<mailto:daniel@lc.org>]
Sent: Monday, December 4, 2017 3:21 PM

12/12/2017

Receipt

S & W PROCESS SERVICES LLC
2801 N FLORIDA AVE
TAMPA, FL 33602
813-766-7282
Merchant ID 461682000964106

Date: 12/12/2017 Time: 1:40 PM

Trans Type: Credit Sale

Transaction #: 497136670
Name: Liberty Counsel Inc
Account: *****8387
Exp Date: ****
Card Type: Visa
Street: P.O. Box 540774
Zip/Postal Code: 32854
Entry: Manual CNP
Invoice #: 261137
Auth Code: 01512G
Result: APPROVED
Message: AP
AVS Response: Y
CV Result: M
Batch Num: 0213
Tran Id 587346672503595
Val Code DWDK

Description _____

Subtotal: \$98.57
Sale Tax Amt: \$0.00
Total Amt (USD): \$98.57

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X _____

Merchant Copy

To: S&W Process Service <sw@tampaserve.com>

Subject: Re: Rush Service - Mayor Bob Buckhorn

Analisa:

I apologize for the incorrect total on the authorization form. You are authorized to charge to card for the \$95.70 amount we discussed.

Thank you,

Daniel

Daniel J. Schmid, Esq.*

Senior Litigation Counsel

Liberty Counsel

PO Box 540774

Orlando, FL 32854

407-875-1776 phone

434-592-7700 fax

Offices in CA, DC, FL, VA

www.LC.org • dschmid@LC.org

*Licensed in Virginia

From: S&W Process Service <sw@tampaserve.com>

Date: Monday, December 4, 2017 at 2:58 PM

To: Daniel Schmid <daniel@lc.org>

Subject: RE: Rush Service - Mayor Bob Buckhorn

Email has been received. Thank you!

Analisa Caraballo

S & W Process Service

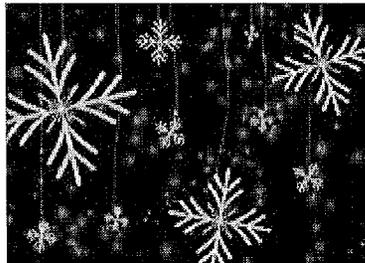
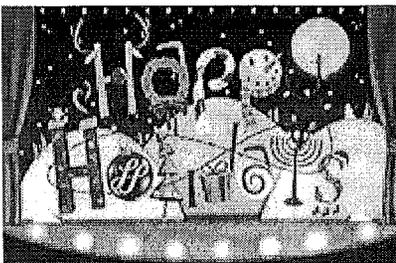
2801 N. Florida Ave.

Tampa, FL 33602

(p) 813.251.9197

(f) 813.251.8976

sw@tampaserve.com



Your business is important to us! Any services received *after 3:30 PM EST* will be processed the following business day. If your service is an EMERGENCY, be sure to contact the office at: (813) 251-9197.

Your business is important to us! If you do not receive a confirmation email within 24 hours of sending documents, Please follow up with the office. Due to automated software read receipts are not considered confirmation of service documents. Thank you!

NOTICE: S&W Process Service, LLC and/or any of its employees are not Attorneys and cannot provide legal advice. The above information is for the sole use of the intended recipient and contains information belonging to S & W Process Service, which is confidential and may be legally privileged. If you are not the intended recipient, or believe that you have received this communication in error, you are hereby notified that any printing, copying, distribution, use or taking of any action in reliance on the contents of this e-mail information is strictly prohibited. If you have received this e-mail in error, please immediately (1) notify the sender by reply e-mail; (2) call our office at (813) 251-9197 to inform the sender of the error; and (3) destroy all copies of the original message, including ones on your computer system and all drives. Thank you for your assistance.

From: Daniel Schmid [<mailto:daniel@lc.org>]
Sent: Monday, December 04, 2017 2:52 PM
To: S&W Process Service <sw@tampaserve.com>
Subject: RE: Rush Service - Mayor Bob Buckhorn

Ms. Caraballo:

Attached is the credit card authorization form for the service.

Thanks,

Daniel

Daniel J. Schmid, Esq.
Senior Litigation Counsel
Liberty Counsel
407-875-1776 phone
434-592-7700 fax
www.LC.org ▪ dschmid@LC.org

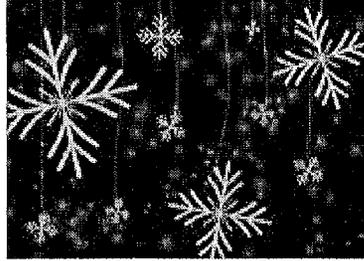
From: S&W Process Service [<mailto:sw@tampaserve.com>]
Sent: Monday, December 04, 2017 2:36 PM
To: Daniel Schmid <daniel@lc.org>
Subject: RE: Rush Service - Mayor Bob Buckhorn

Please find the credit card authorization form attached to this email for your convenience. Thank you!

Analisa Caraballo

S & W Process Service
2801 N. Florida Ave.

Tampa, FL 33602
(p) 813.251.9197
(f) 813.251.8976
sw@tampaserve.com



Your business is important to us! Any services received *after 3:30 PM EST* will be processed the following business day. If your service is an **EMERGENCY, be sure to contact the office at: **(813) 251-9197**.**

Your business is important to us! If you do not receive a confirmation email within 24 hours of sending documents, Please follow up with the office. Due to automated software read receipts are not considered confirmation of service documents. Thank you!

NOTICE: S&W Process Service, LLC and/or any of its employees are not Attorneys and cannot provide legal advice. The above information is for the sole use of the intended recipient and contains information belonging to S & W Process Service, which is confidential and may be legally privileged. If you are not the intended recipient, or believe that you have received this communication in error, you are hereby notified that any printing, copying, distribution, use or taking of any action in reliance on the contents of this e-mail information is strictly prohibited. If you have received this e-mail in error, please immediately (1) notify the sender by reply e-mail; (2) call our office at (813) 251-9197 to inform the sender of the error; and (3) destroy all copies of the original message, including ones on your computer system and all drives. Thank you for your assistance.

From: Daniel Schmid [<mailto:daniel@lc.org>]
Sent: Monday, December 04, 2017 2:19 PM
To: sw@tampaserve.com
Cc: Daniel Schmid <daniel@lc.org>; Horatio Mihet <hmihet@lc.org>; Jill M. Schmid <jill@lc.org>
Subject: Rush Service - Mayor Bob Buckhorn

Samantha:

As we discussed, I have attached the documents that need to be served via Rush Delivery. For your convenience, I have combined all documents into one PDF that can be printed and served.

Please serve:

City of Tampa, Florida
c/o Bob Buckhorn, Mayor
306 East Jackson Street
Tampa, FL 33602

Also, if you would be so kind, please have the process server indicate in the affidavit of service that both the complaint and the motion for preliminary injunction were served upon Defendant at the time of service.

If you have any questions, please feel free to let me know. I will look for the credit card authorization shortly.

Regards,

Daniel

Daniel J. Schmid, Esq.
Senior Litigation Counsel
Liberty Counsel
407-875-1776 phone
434-592-7700 fax
www.LC.org ▪ dschmid@LC.org

 LIBERTY COUNSEL, INC 407-878-4776 PO BOX 640774 ORLANDO, FL 32854		WELLS FARGO BANK, N.A. WELLSFARGO.COM	21749 03-780031 01/10/18
PAY TO THE ORDER OF	Chase	\$ 1,944.88	DOLLARS
*** One Thousand Nine Hundred Forty Four ***** 88/100			
Chase PO Box 15153 Wilmington, DE 19886-5153			
MEMO	XXXX XXXX XXXX 3755		
⑆502⑆00009⑆02⑆1E⑆75⑆07⑆E⑆00⑆⑆10⑆7⑆2⑆00⑆⑆			

REF#8327210369 CK# 21749 1944.88



17-4
Vazzo v. Tampa
Copy Charges
TOTAL \$ 7.03

December 02, 2017 10:42 Page: 1
Receipt #: 0678443733
VISA #: XXXXXXXXXXXX0109
2017/12/02 10:39

Qty	Description	Amount
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
2	ES B&W S/S White 8.5 x11	0.26
SubTotal		0.39
Taxes		0.02
Total		0.41

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

PAID

FedEx Office Print & Ship Centers

DEC 28 2018

1210 Int'l Pkwy S
Lake Mary, FL 32746
(407) 804-1818
www.FedExOffice.com

CK# 21714
AMT 4940.52

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2018

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



December 02, 2017 10:26 Page: 1
Receipt #: 0678443731
VISA #: XXXXXXXXXXXX0109
2017/12/02 10:24

Qty	Description	Amount
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13
26	PNG B&W S/S 8.5x11 & 8.5x14	3.38
SubTotal		3.51
Taxes		0.25
Total		3.76

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

1210 Int'l Pkwy S
Lake Mary, FL 32746
(407) 804-1818
www.FedExOffice.com

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2018

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



FedEx Office is your destination
for printing and shipping.

1210 INTERNATIONAL PKWY S
Lake Mary, FL 32746
Tel: (407) 804-1818

12/2/2017 10:34:48 AM EST
Team Member: Jasmine H.

SALE

Auto Scan-To-PDF	3 @	0.8900 T
002862 Reg. Price	0.89	
Regular Total	2.67	
Discounts	0.00	
Total	2.67	

Sub-Total	2.67
Tax	0.19
Discount	0.00

Total	2.86
--------------	-------------

Visa (S)	2.86
----------	------

Account: 0109
Auth: 03781G (A)

Total Tender	2.86
Change Due	0.00

Total D1

0.41 +
3.76 +
2.86 +
7.03 *

#5150.17.4.....

	LIBERTY COUNSEL, INC	WELLS FARGO BANK, N.A.	21714
	407-875-1778 PO BOX 640774 ORLANDO, FL 32864	WELLSFARGO.COM	12/28/17
PAY TO THE ORDER OF	Harry Mihet	\$4,040.52	EXHIBIT
	Four Thousand Forty	327100	
	Harry Mihet 19662 Maddalena Cir Fort Myers, FL 33967		
MEMO	Case & Exp Reim		
⑈00021714⑈⑈006310751342090000720542⑈			



REF#8729674444 CK# 21714 4040.52

05/07

SQ *THE MAILBOX COMPANY, Blue Ridge GA

Copied Vuzzo (17-4) ✓

5150 198.60 ✓

INVOICE

Florida Court Reporting
 2161 Palm Beach Lakes Blvd.
 Suite 302
 West Palm Beach FL 33409
 Phone:561-689-0999 Fax:

4/25

Invoice No.	Invoice Date	Job No.
177258	11/7/2018	128276
Job Date	Case No.	
10/30/2018	8:17-cv-02896-CEH-AAS	
Case Name		
ROBERT L. VAZZO, LMFT vs CITY OF TAMPA		
Payment Terms		
Due upon receipt		

Horatio Mihet, Esq.
 Liberty Counsel
 PO Box 540774
 Orlando FL 32854-0774

Original & one certified copy of:

Sal Ruggiero	107.00	Pages	@	4.20	449.40
3 Day Expedite					224.70
Attendance (1st hour)				85.00	85.00
Each additional hour	2.00	Hours	@	40.00	80.00
Scanned exhibits (b/w)	41.00	Pages	@	0.20	8.20
TOTAL DUE >>>					\$847.30
AFTER 12/7/2018 PAY					\$898.14

We appreciate your business!

Past due balance in excess of 30 days shall bear interest at the maximum rate allowable by law. Client agrees to pay all costs of collection, including attorney's fees.

PAID

NOV 15 2018

5764 (17-4)

11/15

CK# 221671
 AMT 2858.00

Tax ID: 65-0466508

Phone: 800-671-1776 Fax:407-875-0770

Please detach bottom portion and return with payment.

INVOICE

Florida Court Reporting
 2161 Palm Beach Lakes Blvd.
 Suite 302
 West Palm Beach FL 33409
 Phone:561-689-0999 Fax:

425

Invoice No.	Invoice Date	Job No.
177261	11/7/2018	128277
Job Date	Case No.	
10/31/2018	8:17-cv-02896-CEH-AAS	
Case Name		
ROBERT L. VAZZO, LMFT vs CITY OF TAMPA		
Payment Terms		
Due upon receipt		

Horatio Mihet, Esq.
 Liberty Counsel
 PO Box 540774
 Orlando FL 32854-0774

Original & one certified copy of:

Councilman Guido Maniscalco
 3 Day Expedite
 Attendance (1st hour)
 Each additional hour
 Scanned exhibits (b/w)

	130.00	Pages	@	4.20	546.00
					273.00
				85.00	85.00
	3.50	Hours	@	40.00	140.00
	166.00	Pages	@	0.20	33.20

Original & one certified copy of:

Jerrold Simpson
 5 Day Expedite
 Each additional hour
 Attendance (after hours)

	139.00	Pages	@	4.20	583.80
					145.95
				40.00	140.00
	0.50	Hours	@	127.50	63.75

PAID

NOV 15 2018

CK# 22671
 AMT. 2858.00

TOTAL DUE >>>	\$2,010.70
AFTER 12/7/2018 PAY	\$2,131.34

We appreciate your business!

5164 (17-4)

Past due balance in excess of 30 days shall bear interest at the maximum rate allowable by law. Client agrees to pay all costs of collection, including attorney's fees.

11/15

Tax ID: 65-0466508

Phone: 800-671-1776 Fax:407-875-0770

Please detach bottom portion and return with payment.

Janie Tedeschi

From: Roger Gannam
Sent: Wednesday, November 07, 2018 3:10 PM
To: Janie Tedeschi; Horatio Mihet; Jill M. Schmid
Subject: RE: Are these invoices approved for payment?

Yes, these are approved.

Roger K. Gannam, Esq.
Assistant Vice President of Legal Affairs
Liberty Counsel

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	LIBERTY COUNSEL, INC 407-375-1776 PO BOX 540774 ORLANDO, FL 32854	WELLS FARGO BANK, N.A. WELLSFARGO.COM	22671 43781051 11/15/18
PAY TO THE ORDER OF	Florida Court Reporting		\$ 2,858.00
	*** Two Thousand Eight Hundred Fifty Eight ***** 00/100		DOLLARS
	Florida Court Reporting 2161 Palm Beach Lakes Blvd. Suite 302 West Palm Beach, FL 33409		
MEMO	Jobs: 10/30-10/31 Vacze vs City of Tampa		
	⑈00022671⑈ ⑆063107513⑆2090000720592⑈		

REF#8427406988 CK# 22671 2858.00

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF FLORIDA														
INVOICE NO: 00000688															
ROGER K. GANNAM Liberty Counsel PO Box 540774 Orlando, FL 32854-0774 Phone: rgannam@lc.org						MAKE CHECKS PAYABLE TO:					LYNANN NICELY, CRR #1707 Federal Official Reporter 801 N. Florida Avenue Courtroom 13B Tampa, FL 33602 Phone: (813) 301-5252 Tax ID: 575-72-5831 LynannN2@aol.com				
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 11-16-2018			DATE DELIVERED: 11-23-2018						
Case Style: 8:17-CR-2896, Vazzo v City of Tampa Transcript of 11/15/18 preliminary injunction hearing before Judge Sansone															
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES					
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL						
Ordinary															
14-Day															
Expedited				220	0.90	198.00				198.00					
Daily															
Hourly															
Realtime															
Misc. Desc.							MISC. CHARGES:								
PAID										TOTAL: 198.00					
LESS DISCOUNT FOR LATE DELIVERY:															
NOV 29 2018										TAX (If Applicable):					
CK# <u>22714</u> AMT <u>198.00</u>										LESS AMOUNT OF DEPOSIT:					
TOTAL REFUND:															
TOTAL DUE:										\$198.00					
ADDITIONAL INFORMATION 1129 564(17-4) 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 seven (7) calendar 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.															
SIGNATURE: <i>s/Lynann Nicely</i>							DATE:								

(All previous editions of this form are cancelled and should be destroyed)

Janie Tedeschi

From: Roger Gannam
Sent: Monday, November 26, 2018 9:44 AM
To: Janie Tedeschi
Cc: Horatio Mihet; Jill M. Schmid
Subject: FW: Vazzo vs. City -- invoice
Attachments: Invoice 688.pdf; W-9.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Janie, please put the attached invoice in line for payment on file 17-4. The expense if for a hearing transcript.

Thanks!

Roger K. Gannam, Esq.
Assistant Vice President of Legal Affairs
Liberty Counsel

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From: Lynann Nicely <lynannn2@aol.com>
Sent: Friday, November 23, 2018 5:46 PM
To: Roger Gannam <rgannam@lc.org>
Subject: Vazzo vs. City -- invoice

Thanks for the powerpoints, that was helpful! Attached is the invoice, and I emailed the transcript separately. Let me know if you need anything else. Please mail a check next week.

Lynann Nicely
(813) 301-5252

		LIBERTY COUNSEL, INC 407-876-1778 PO BOX 540774 ORLANDO, FL 32864	WELLS FARGO BANK, N.A. WELLSFARGO.COM	22714 ES 253491 11/29/18
PAY TO THE ORDER OF	Lynann Nicely	*** One Hundred Ninety Eight *****	\$	198.00
	Lynann Nicely Federal Official Reporter 801 N Florida Ave Tampa, FL 33602			DOLLARS
MEMO	Transcription 11/13/18 - Vazzo v City of Tampa			
		⑈0022714⑈ ⑆063107513⑆2090000720592⑆		

REF#8821036180 CK# 22714 198.00



Date of Purchase: Jul 07, 2019

San Diego, CA ▶ Tampa, FL

Passenger Information

BERNARD HUDSON MD
SkyMiles#: 9336201182

Confirmation Number: HZ98JQ
Ticket Number: 0062378207034

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
SAN ▶ MSP Sun 28Jul2019 DL 3054	OPEN	D	2C
MSP ▶ TPA Sun 28Jul2019 DL 1712	OPEN	D	3D
TPA ▶ ATL Thu 01Aug2019 DL 2081	OPEN	I	3D
ATL ▶ SAN Thu 01Aug2019 DL 1780	OPEN	I	3B

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$1,113.49 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$83.51 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD
Total Price:	\$1,243.00 USD
Paid with Visa ending 8387	\$1,243.00 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's [check-in requirements](#) and [baggage](#) guidelines for details.
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>
 Do you have comments about service? Please [email](#) us to share them.

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When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
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- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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Your trip



Day-of-travel information is needed

Please add / edit your day-of-travel information

- [Day-of-travel information](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Change trip


Cancel trip


Change seats

Record locator: **EEDJTK**

Issued: **Friday, July 5, 2019**

Trip name: **FAT/TPA**

Status: **Ticketed**

Depart Fresno, CA to Tampa, FL

Sunday, July 28, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 2974 American Airlines  Operated by SkyWest Airlines as American Eagle	6:20 AM FAT	8:02 AM PHX	1h 42m	CR7	Economy	8A
----- Stop: Phoenix (PHX) -----						
 531 American Airlines  	10:00 AM PHX	5:10 PM TPA	4h 10m	738	Economy	16C

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
--------	--------	--------	-------------	----------	-------	-------

[Get alerts for this flight](#)

Return Tampa, FL to Fresno, CA

Tuesday, July 30, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
--------	--------	--------	-------------	----------	-------	-------

 2270 American Airlines <small>Airlines</small>  	1:45 PM TPA	3:28 PM DFW	2h 43m	321	Economy	14D
--	----------------	----------------	-----------	-----	---------	---------------------

[Get alerts for this flight](#)

Stop: Dallas/Fort Worth (DFW)

 1284 American Airlines <small>Airlines</small>  	6:45 PM DFW	8:06 PM FAT	3h 21m	738	Economy	9D
--	----------------	----------------	-----------	-----	---------	--------------------

[Get alerts for this flight](#)

Cost summary

Your total

\$952.26

Includes all taxes and carrier-imposed fees

Passenger	\$718.14	Bag and optional fees
Taxes	\$99.86	Reservation and tickets FAQs
Carrier-imposed fees	\$0.00	Price and Tax Information
Subtotal	\$818.00	
Main Cabin Extra	\$80.60	
Preferred seat	\$53.66	

Total (all passengers)

\$952.26

Reserve a meal



Request your first choice on your flight. You can reserve a meal beginning 30 days (and up to 24 hours) before your flight.

[Place your order](#)

Passengers

Christopher Rosik

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Day-of-travel information

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You can earn miles toward your next adventure with this trip

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Reply all Delete Junk Block

Your Flight Receipt - BERNARD HUDSON MD 30JUL19

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$78.97 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$16.80 USD
TICKET AMOUNT	\$1178.00 USD

Fare Difference - \$(60.46) USD
 Taxes, Fees & Charges - \$(4.54) USD
 Service Charge - \$200.00 USD
Total Charged - \$135.00 USD

NON-REF/NON-END - PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SAN DL X/MSP DL TPA622.33MA7NA0FL DL X/LAX DL
 SAN430.70TAVNA0FL USD1053.03END ZP SANMSPTPALAX XF
 SAN4.5MSP4.5TPA4.5LAX4.5

Service Charges and Fees

Service Charge/Fee # 0062382506293

Fees	200.00 USD
Total	200.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charges included in the fare you were quoted.

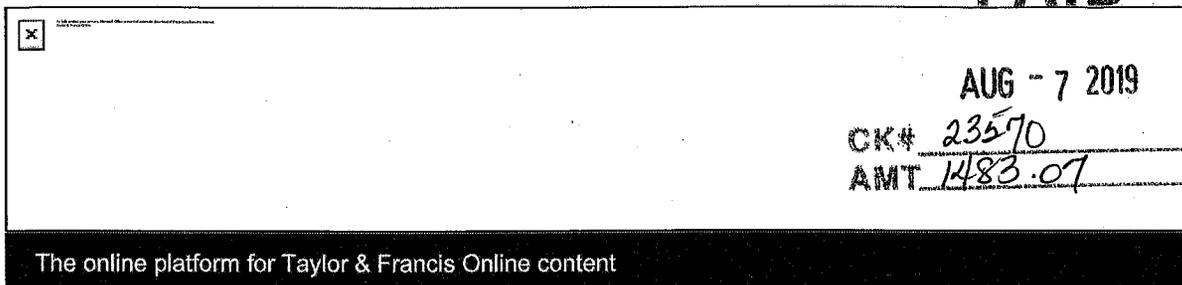
5752 (17-14)

Janie Tedeschi

From: Taylor & Francis <noreply@tandfonline.com>
Sent: Thursday, July 25, 2019 6:27 AM
To: Roger Gannam
Subject: Thank you for your order on Taylor & Francis Online

Follow Up Flag: Follow up
Flag Status: Flagged

PAID



Dear Roger Gannam,

Thank you for placing an order using Taylor & Francis Online.

Below is a summary of your order for your records.

Confirmation number: 2596229, Jul 25, 2019 3:26:49 AM

You have purchased:

- A Qualitative Study of Ex-Gay and Ex-Ex-Gay Experiences

To gain access to content that you have purchased as a registered user, please go to <https://www.tandfonline.com>, log in to the Your account settings area, and you will be able to view the content under Access Entitlements.

To restore access to any content that you have purchased as a guest, click on the content link above, click the 'Restore content access for purchases made as a guest' link, and follow the instructions. You will need the email address you used during the initial purchase.

Access to online content via our website will remain available on an article for 24 hours and single issue purchase for 30 days from time of purchase. You may download the PDF, where available, to retain permanent access to any online content you have purchased. A subscription will remain available in agreement with the access entitlement version you have purchased.

This order will be governed by the following terms and conditions: www.tandfonline.com/terms-and-conditions.

Subtotal: USD43.00

Promotional Code/Discount: -USD0.00

Tax: USD0.00
Total: USD43.00

For user: Roger Gannam

With billing address:

- Roger Gannam
100 Timbercove PI
Longwood, FL 32779
United States

Has been charged for: USD43.00

Has been charged by: INFORMA

Please note that the payment on your bank statement will show a charge by INFORMA (as the Taylor & Francis Group is a division of An Informa Business).

A formal receipt will also be sent to you at this email address for VAT/GST/TAX purposes. Please look out for this email.

If you have any further queries, please contact support@tandfonline.com and we will be happy to help.

Kind regards,

Louise Berryman
Customer Services Director
Taylor & Francis Group

Please do not reply to this email. To ensure that you receive your alerts and information from Taylor & Francis Online, please add "alerts@tandfonline.com" and "info@tandfonline.com" to your safe senders list.

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Thank you for your order,
Roger.

Customer Details | ID 000003558475

roergannam@gmail.com
100 Timbercove Pl
Longwood Florida 32779-2527
United States

Order Details | ID 41940898

Visa
Card Number Ending In 9771
Order Date | Thursday, August 1, 2019

Summary

JAMA - Single Article | Perpetual | Management of Transgenderism \$30.00

Order Summary

Subtotal	\$30.00
Tax	\$0.00
Total order amount	\$30.00

This message was sent to roergannam@gmail.com

Go to [My Account](#) to unsubscribe, change your e-mail address, or sign up for additional alerts.

5165 (17-4)

From

Christopher H. Rosik

1734 W. Shaw Ave.
Fresno, CA 93711

INVOICE

To

Liberty Counsel

PO Box 540774
Orlando, FL 32854

Invoice # 0000001

Invoice Date 07/03/2019

Due Date 08/16/2019

Item	Description	Unit Price	Quantity	Amount
Hours	▼ Tampa Deposition	350.00	5.00	1750.00

New Line

Invoice Notes

Subtotal	1750.00
Total	1750.00
Amount Paid	0.00
Balance Due	\$1750.00

8/8

PAID

AUG - 8 2019

CK# 23571
AMT 1750.00

Janie Tedeschi

From: Jill M. Schmid
Sent: Monday, August 05, 2019 12:07 PM
To: Janie Tedeschi
Cc: Horatio Mihet
Subject: Check needed for Dr. Rosik
Attachments: Rosik Tampa Invoice.pdf

Happy Monday Janie,

When you have a moment, can you please cut and mail a check to our expert witness, Dr. Rosik? Payment has been approved by HGM and can billed to Vazzo, 17-4.

Thank you so much!

Have a wonderful day!

Jill M. Schmid
Senior Litigation Assistant
Liberty Counsel
PO Box 540774
Orlando, FL 32854
(407) 875-1776 phone
(407) 875-0770 fax
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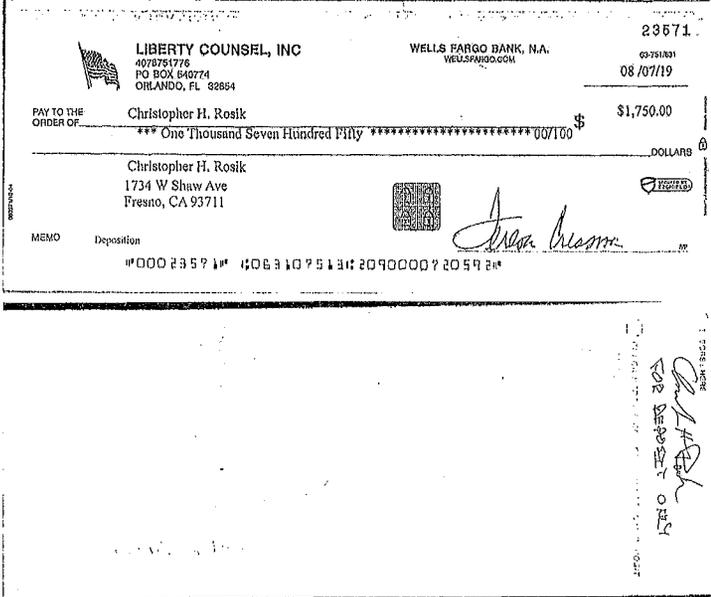
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Transaction Search

Images

Date/Time Printed: 10/26/2019, 10:08 AM PDT
Check 23571 - 1750.00 USD



Item Details

Account Number	2090000720592	Item Sequence Number	008726335266
Account Name	Operating	Bank ID	063107513
Check	23571		
Amount	1750.00 USD Debit		
Status	Check Paid		
Posting Date	08/15/2019		
As of Date	08/15/2019		
Additional Item Details	0000023 +000000060117071 CHECK		

Veritext, LLC
Mid-Atlantic Region

1801 Market St., Suite 1800
 Philadelphia PA 19103
 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: Jane Tedeschi
 Liberty Counsel
 PO Box 540774
 Orlando, FL, 32854

Invoice #: PA3897949
Invoice Date: 8/12/2019
Balance Due: \$1,414.55

Case:	Vazzo, Robert L, Et Al. v. City Of Tampa, Florida
Job #:	3454298 Job Date: 7/25/2019 Delivery: Normal
Billing Atty:	Roger Gannam
Location:	Burr & Forman LLP 201 N Franklin St, Suite 3200 One Tampa City Center Tampa, FL 33602
Sched Atty:	Roger Gannam Liberty Counsel

Witness	Description	Amount
Judith M. Glassgold , Psy.D	Transcript Services	\$1,146.55
	Professional Attendance	\$240.00
	Exhibit Management	\$579.45
	Delivery and Handling	\$28.00
Notes:		
	Invoice Total:	\$1,994.00
	Payment:	\$0.00
	Credit:	(\$579.45)
	Interest:	\$0.00
	Balance Due:	\$1,414.55

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>

1386.55 5164 (17-4)
 28- 5751 (17-4)

PAID

SEP 19 2019

CK# 23696
 AMT 2,482.25

THIS INVOICE IS 31 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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 #: PA3897949
Job #: 3454298
Invoice Date: 8/12/2019
Balance: \$1,414.55

Janie Tedeschi

From: Roger Gannam
Sent: Friday, September 13, 2019 10:49 AM
To: Janie Tedeschi
Subject: RE: Another Veritext Invoice

Yes, it is approved.

Roger K. Gannam, Esq.
Assistant Vice President of Legal Affairs
Liberty Counsel

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From: Janie Tedeschi <janie@lc.org>
Sent: Friday, September 13, 2019 10:45 AM
To: Roger Gannam <rgannam@lc.org>
Subject: Another Veritext Invoice

Roger,
This invoice is from 8/12. Let me know if it is approved for payment.

Blessings,
Janie Tedeschi
Assistant Finance Manager
Liberty Counsel
PO Box 540774
Orlando, FL 32854
(407) 875-1776 phone
(407) 875-0770 fax
www.LC.org
Offices in DC, FL, and VA

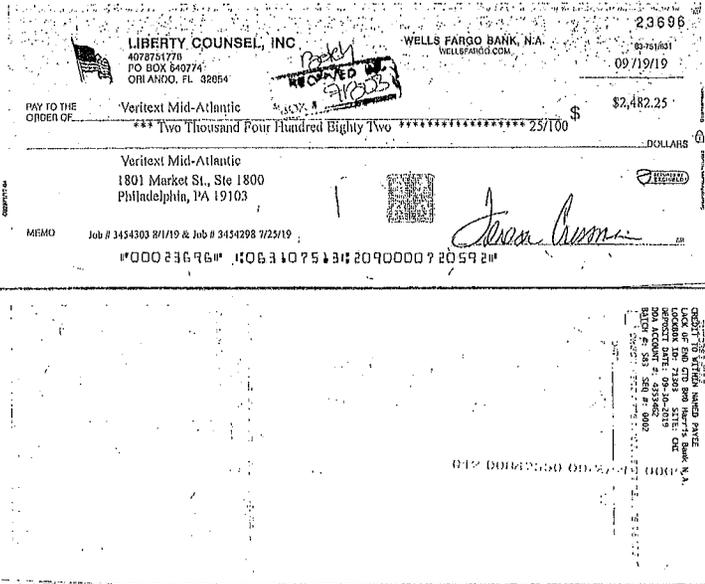
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Transaction Search

Images

Date/Time Printed: 10/26/2019, 10:09 AM PDT
Check 23696 - 2482.25 USD



Item Details

Account Number	2090000720592	Item Sequence Number	008721091563
Account Name	Operating	Bank ID	063107513
Check	23696		
Amount	2482.25 USD Debit		
Status	Check Paid		
Posting Date	09/30/2019		
As of Date	09/30/2019		
Additional Item Details	0000025 +000000055364248 CHECK		

Bernard Hudson
(our expert witness)



Residence Inn® Tampa Downtown
101 East Tyler Street, Tampa, FL 33602 P 813.221.4224
Marriott.com/TPATD

Horatio Mihet		Room: 706	
19662 Maddelena Cir		Room Type: ONBR	
Estero FL 33967-0535		Number of Guests: 1	
Leisure		Rate: \$293.00	Clerk: LBL
Arrive: 28Jul19	Time: 05:02PM	Depart: 30Jul19	Time: 04:05PM
			Folio Number: 62387

DATE	DESCRIPTION	CHARGES	CREDITS
28Jul19	Room Charge	146.00	
28Jul19	State Sales Tax	12.41	
28Jul19	County Sales Tax	7.30	
28Jul19	Tampa Tourism Tax	1.50	
29Jul19	Room Charge	293.00	
29Jul19	State Sales Tax	24.91	
29Jul19	County Sales Tax	14.65	
29Jul19	Tampa Tourism Tax	1.50	
30Jul19	Visa		501.27

Card #: VXXXXXXXXXXXX8110XXXX
Amount: 501.27 Auth: 07536D Signature on File
This card was electronically swiped on 28Jul19

BALANCE: 0.00

Marriott Bonvoy Account # XXXX5006. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Chris Rosik
(our expert witness)

Residence Inn® Tampa Downtown
101 East Tyler Street, Tampa, FL 33602 P 813.221.4224
Marriott.com/TPATD

Horatio Mihet
19662 Maddelena Cir
Estero FL 33967-0535
Leisure

Room: 710
Room Type: STDO
Number of Guests: 1
Rate: \$293.00 Clerk: LAU

Arrive: 28Jul19 Time: 05:03PM Depart: 30Jul19 Time: 09:58AM Folio Number: 62386

DATE	DESCRIPTION	CHARGES	CREDITS
28Jul19	Room Charge	146.00	
28Jul19	State Sales Tax	12.41	
28Jul19	County Sales Tax	7.30	
28Jul19	Tampa Tourism Tax	1.50	
29Jul19	Room Charge	293.00	
29Jul19	State Sales Tax	24.91	
29Jul19	County Sales Tax	14.65	
29Jul19	Tampa Tourism Tax	1.50	
30Jul19	Visa		501.27

Card #: VXXXXXXXXXXXX8110XXXX
Amount: 501.27 Auth: 00172D Signature on File
This card was electronically swiped on 28Jul19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX5006. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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See our "Privacy & Cookie Statement" on Marriott.com.



Your Commercial Account Statement

Account Number: 0850459924

LIBERTY COUNSEL

1053 MAITLAND CENTER COMMONS B

MAITLAND, FL 32751-7431

Customer Service: 800.488.3705
 cas.webmaster@fedex.com
 Account Representative: Customer Administrative Svcs
 Send Billing Inquiries to: FedEx Office
 7900 Legacy Drive
 Plano, TX 75024-4089
 Federal ID Number: 77-0433330

Statement Date: October 01, 2019

ACCOUNT SUMMARY

Previous Balance	\$0.00
Payments Received	\$0.00
Past Due Balance	\$0.00
Current Charges	\$68.12
Total Due	\$68.12

Important Message

FedEx Office requires notification of a billing error or dispute within 60 days of the invoice date. You are expected to pay the remaining invoices per the terms and conditions of your account, but you do not have to pay any amount in dispute while we are investigating your inquiry. A credit will be issued for any charge determined to be incorrect. If the charge is determined to be valid, a letter of explanation will be sent to you, and you are responsible for payment.

Date	Item Number	Reference/P.O. No.	Signee Name	Current	Past Due
09/17/19	13370P000211			\$9.12	
09/17/19	13370P000212			\$59.00	
SUBTOTALS:				\$68.12	\$0.00
TOTAL DUE:					\$68.12

PAID

OCT 17 2019

CK# 23791
 AMT 68.12

5150 (174)
 10/17

Please note that if the balance is not paid in full by 10/31/2019 your account may be assessed a late fee charge of \$25.00.

Lower the cost of printing, processing and mailing your payments to FedEx Office - send and receive electronically. For more details about online statements, invoicing and payment options, please go to fedex.com/officebillingonline.



September 17, 2019 16:30
 Receipt #: 1337191063
 Invoice #: 13370P000212
 Customer #: 0850459924-0000
 Customer : 1571162470
 Auth. User: LIBERTY COUNSEL
 2019/09/17 15:55

Page: 1

Qty	Description	Amount
18	PNG B&W S/S 8.5x11 & 8.5x14	2.34
	Discount:10.00% off,CAS	0.23
		2.11
17	PNG B&W S/S 8.5x11 & 8.5x14	2.21
	Discount:10.00% off,CAS	0.22
		1.99
1	PNG Color S/S 8.5x11 & 8.5x14	0.65
	Discount:10.00% off,CAS	0.06
		0.59
6	PNG B&W S/S 8.5x11 & 8.5x14	0.78
	Discount:10.00% off,CAS	0.08
		0.70
120	PNG B&W S/S 8.5x11 & 8.5x14	15.60
	Discount:10.00% off,CAS	1.56
		14.04
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
	Discount:10.00% off,CAS	0.05
		0.47
54	PNG B&W S/S 8.5x11 & 8.5x14	7.02
	Discount:10.00% off,CAS	0.70
		6.32
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
	Discount:10.00% off,CAS	0.05
		0.47
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
	Discount:10.00% off,CAS	0.03
		0.23
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26
	Discount:10.00% off,CAS	0.03
		0.23
33	PNG B&W S/S 8.5x11 & 8.5x14	4.29
	Discount:10.00% off,CAS	0.43
		3.86
4	PNG B&W S/S 8.5x11 & 8.5x14	0.52
	Discount:10.00% off,CAS	0.05
		0.47
33	PNG B&W S/S 8.5x11 & 8.5x14	4.29
	Discount:10.00% off,CAS	0.43
		3.86
17	PNG B&W S/S 8.5x11 & 8.5x14	2.21
	Discount:10.00% off,CAS	0.22
		1.99
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30
	Discount:10.00% off,CAS	0.13
		1.17
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04
	Discount:10.00% off,CAS	0.10
		0.94



September 17, 2019 16:30
 Receipt #: 1337191063
 Invoice #: 13370P000212
 Customer #: 0850459924-0000
 Customer : 1571162470
 Auth. User: LIBERTY COUNSEL
 2019/09/17 15:55

Page: 2

5	PNG B&W S/S 8.5x11 & 8.5x14	0.65	
	Discount:10.00% off,CAS	0.06	
			0.59
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26	
	Discount:10.00% off,CAS	0.03	
			0.23
2	PNG B&W S/S 8.5x11 & 8.5x14	0.26	
	Discount:10.00% off,CAS	0.03	
			0.23
33	PNG B&W S/S 8.5x11 & 8.5x14	4.29	
	Discount:10.00% off,CAS	0.43	
			3.86
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
3	PNG B&W S/S 8.5x11 & 8.5x14	0.39	
	Discount:10.00% off,CAS	0.04	
			0.35
33	PNG B&W S/S 8.5x11 & 8.5x14	4.29	
	Discount:10.00% off,CAS	0.43	
			3.86
8	PNG B&W S/S 8.5x11 & 8.5x14	1.04	
	Discount:10.00% off,CAS	0.10	
			0.94
47	PNG B&W S/S 8.5x11 & 8.5x14	6.11	
	Discount:10.00% off,CAS	0.61	



September 17, 2019 16:30 Page: 3
Receipt #: 1337191063
Invoice #: 13370P000212
Customer #: 0850459924-0000
Customer : 1571162470
Auth. User: LIBERTY COUNSEL
2019/09/17 15:55

	5.50
<hr/>	
SubTotal	56.04
Taxes	2.96
Total	59.00

Total discounts: \$6.23

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

3911-E Wards Road
Lynchburgh, VA 25402
(434) 832-8236
www.FedExOffice.com

Tell us how we're doing and receive
\$5 off your next \$30 print order
at fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/19

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



September 17, 2019 15:55 Page: 1
 Receipt #: 1337191062
 Invoice #: 13370P000211
 Customer #: 0850459924-0000
 Customer : 1571162470
 Auth. User: LIBERTY COUNSEL
 2019/09/17 15:47

Qty	Description	Amount	
10	PNG B&W S/S 8.5x11 & 8.5x14	1.30	
	Discount:10.00% off,CAS	0.13	
			1.17
1	PNG B&W S/S 8.5x11 & 8.5x14	0.13	
	Discount:10.00% off,CAS	0.01	
			0.12
20	PNG B&W S/S 8.5x11 & 8.5x14	2.60	
	Discount:10.00% off,CAS	0.26	
			2.34
16	PNG B&W S/S 8.5x11 & 8.5x14	2.08	
	Discount:10.00% off,CAS	0.21	
			1.87
16	PNG B&W S/S 8.5x11 & 8.5x14	2.08	
	Discount:10.00% off,CAS	0.21	
			1.87
11	PNG B&W S/S 8.5x11 & 8.5x14	1.43	
	Discount:10.00% off,CAS	0.14	
			1.29
SubTotal		8.66	
Taxes		0.46	
Total		9.12	

Total discounts: \$0.96

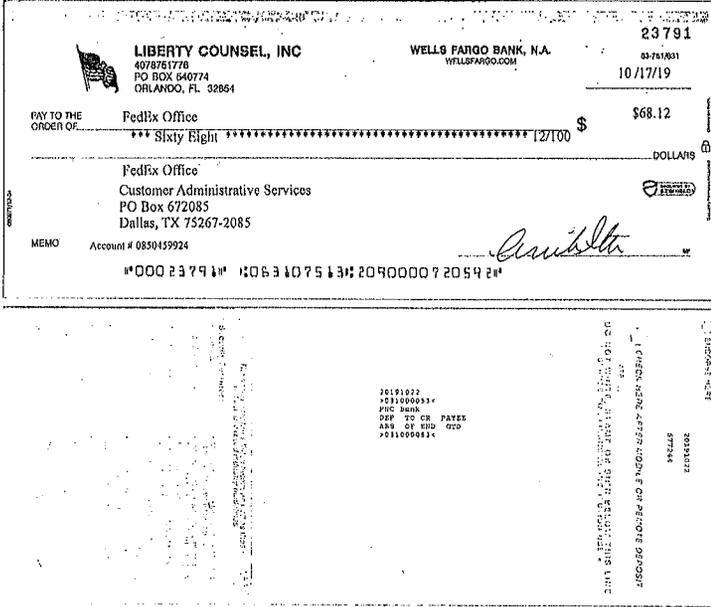
The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.



Transaction Search

Images

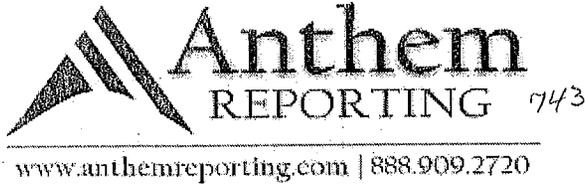
Date/Time Printed: 10/26/2019, 9:57 AM PDT
Check 23791 - 68.12 USD



Item Details

Account Number	2090000720592	Item Sequence Number	008227405762
Account Name	Operating	Bank ID	063107513
Check	23791		
Amount	68.12 USD Debit		
Status	Check Paid		
Posting Date	10/22/2019		
As of Date	10/22/2019		
Additional Item Details	0000009 +000000031346048 CHECK		

INVOICE



Roger K. Gannam
 Liberty Counsel
 PO Box 540774
 Orlando, FL 32854

Invoice No.	Invoice Date	Job No.
38039	8/20/2019	38400
Job Date	Case No.	
7/30/2019	8:17-CV-02896-WFJ-AAS	
Case Name		
Vazzo, et al. v. City of Tampa, Florida		
Payment Terms		
Due upon receipt		

Bernard Hudson, M.D.

Certified Copy Transcript - technical/medical	155.00 Pages	534.75
Condensed/Mini Transcript and Word Index (etran format)	155.00 Pages	38.75
Black & White Exhibits	20.00 Pages	8.00
Processing/e-Delivery		16.95
TOTAL DUE >>>		\$598.45

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In accepting our services, the attorney agrees to take full responsibility for payment. No credit is extended to attorney's clientele or any other third parties. All accounts over 30 days are subject to a 1% monthly late fee. A 2.5% fee will be charged to all credit card payments.

Office: 813.272.2720 | Fax: 813.272.2710
 Email: anthem@anthemreporting.com

PAID

OCT 24 2019

CK# 23801
 AMT 1549.95

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$598.45

10/24 5164(17-4)

Tax ID: 27-3787684

Please detach bottom portion and return with payment.

INVOICE



Roger K. Gannam
Liberty Counsel
PO Box 540774
Orlando, FL 32854

Invoice No.	Invoice Date	Job No.
38041	8/21/2019	38399
Job Date	Case No.	
7/29/2019	8:17-CV-02896-WFJ-AAS	
Case Name		
Vazzo, et al. v. City of Tampa, Florida		
Payment Terms		
Due upon receipt		

Christopher Rosik, Ph.D.

Certified Copy Transcript - technical/medical	214.00 Pages	738.30
Condensed/Mini Transcript and Word Index (etran format)	214.00 Pages	53.50
Black & White Exhibits	571.00 Pages	142.75
Processing/e-Delivery		16.95
TOTAL DUE >>>		\$951.50

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Office: 813.272.2720 | Fax: 813.272.2710
Email: anthem@anthemreporting.com

PAID

OCT 24 2019

CK# 23801
AMT 1549.95

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$951.50

10/24 5164(17-4)

Tax ID: 27-3787684

Please detach bottom portion and return with payment.

Janie Tedeschi

From: Roger Gannam
Sent: Tuesday, October 22, 2019 3:57 PM
To: Jill M. Schmid
Cc: Janie Tedeschi
Subject: RE: Statement from Anthem Reporting -- Liberty Counsel; 7060 Roger K. Gannam

Neither Harry nor I paid previously, so we are clear to pay them now.

Roger K. Gannam, Esq.
Assistant Vice President of Legal Affairs
Liberty Counsel

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From: Jill M. Schmid <jill@lc.org>
Sent: Tuesday, October 22, 2019 3:56 PM
To: Roger Gannam <rgannam@lc.org>
Cc: Janie Tedeschi <janie@lc.org>
Subject: Re: Statement from Anthem Reporting -- Liberty Counsel; 7060 Roger K. Gannam

It looks like they released the depo portal link on 8-12-19, which is really odd if we had not paid. Just double checking, but neither you nor Harry would have paid with a credit card correct? There was no invoice attached to the link, so unless I have missed something this definitely is the first invoice we have received. in which case we will pay. Maybe they make so much money they were not worried about our tiny job 😊!

Jill M. Schmid
Senior Litigation Assistant
Liberty Counsel
PO Box 540774
Orlando, FL 32854
(407) 875-1776 phone
(407) 875-0770 fax
LC.org
Offices in DC, FL, and VA
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23801

CHE # : 23801

DATE : 10/24/19

AMOUNT: \$1,549.95

ACCOUNT: 1

PAID TO : Anthem Reporting

Job # 38399 & Job # 38400

DISBURSEMENT AMOUNTS:

MATTER AMOUNT

|17-4| 598.45 |17-4| 951.50

Inv#
38039

Amt Inv#
598.45 38041

Amt
951.50

PAYMENT
RECORD