

UNITED STATES DISTRICT COURT

for the

Southern District of West Virginia

Christopher Fain, et al., individually and on behalf of all others similarly situated,

v.

William Crouch, et al.

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)
)
)
)

Case No.: 3:20-cv-00740

BILL OF COSTS

Judgment having been entered in the above entitled action on 08/17/2022 against Defendants,
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	<u>12,899.85</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>0.00</u>
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	\$ <u>12,899.85</u>

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/ Walt Auvil

Name of Attorney: Walt Auvil

For: _____ Plaintiffs Date: 09/30/2022
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	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

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.

Exhibit A

Itemized List of Transcript Costs

Itemized List of Costs

Date	Description	Amount
3/31/2022	Veritext Corp., Midwest Litigation Services, Secretary Bill Crouch transcript fee	\$361.00
3/31/2022	Veritext Corp., Midwest Litigation Services, Secretary Bill Crouch court reporter attendance fee	\$110.00
4/12/2022	Veritext Corp., Midwest Litigation Services, Commissioner Cynthia Beane transcript fee	\$970.55
4/12/2022	Veritext Corp., Midwest Litigation Services, Commissioner Cynthia Beane court reporter attendance fee	\$357.50
4/13/2022	Veritext Corp., Midwest Litigation Services, Dr. James Becker transcript fee	\$669.60
4/13/2022	Veritext Corp., Midwest Litigation Services, Dr. James Becker court reporter attendance fee	\$385.00
4/18/2022	Elite Court Reporting, LLC, Dr. Dan Karasic transcript fee	\$571.00
4/19/2022	Veritext Corp., Midwest Litigation Services, Brandon Lewis transcript fee	\$547.20
4/19/2022	Veritext Corp., Midwest Litigation Services, Brandon Lewis court reporter attendance fee	\$192.50
4/19/2022	Veritext Corp., Midwest Litigation Services, Frederick Lewis transcript fee	\$653.60
4/19/2022	Veritext Corp., Midwest Litigation Services, Frederick Lewis court reporter attendance fee	\$247.50
4/25/2022	Veritext Corp., Midwest Litigation Services, Becky Manning transcript fee	\$418.00
4/25/2022	Veritext Corp., Midwest Litigation Services, Becky Manning court reporter attendance fee	\$137.50
4/26/2022	Veritext Corp., Midwest Litigation Services, Jennifer Myers transcript fee	\$372.40
4/26/2022	Veritext Corp., Midwest Litigation Services, Jennifer Myers court reporter attendance fee	\$137.50
4/26/2022	Realtime Reporters, LLC, Dr. Loren Schechter transcript fee	\$716.30
4/27/2022	Veritext Corp., Midwest Litigation Services, Brian Thompson transcript fee	\$557.45

Date	Description	Amount
4/27/2022	Veritext Corp., Midwest Litigation Services, Brian Thompson court reporter attendance fee	\$165.00
4/30/2022	Veritext Corp., Midwest Litigation Services, Sarah Young transcript fee	\$986.75
4/30/2022	Veritext Corp., Midwest Litigation Services, Sarah Young court reporter attendance fee	\$412.50
5/1/2022	Veritext Corp., Midwest Litigation Services, Dr. Stephen B. Levine transcript fee	\$1,355.10
5/1/2022	Veritext Corp., Midwest Litigation Services, Dr. Stephen B. Levine court reporter fee	\$550.00
5/12/2022	Veritext Corp., Midwest Litigation Services, Dr. Olson-Kennedy transcript fee	\$790.20
5/17/2022	Veritext Corp., Midwest Litigation Services, Shauntae Anderson transcript fee	\$793.15
5/19/2022	Veritext Corp., Midwest Litigation Services, Christopher Fain transcript fee	\$442.55
Total¹		\$12,899.85

¹ As explained further in Plaintiffs' concurrently-filed Motion for Attorneys' Fees and Expenses ("Motion"), the costs listed above constitute a portion of the total costs for which Plaintiffs seek reimbursement; the remaining costs are addressed in Plaintiffs' Motion.

Exhibit B

Documentation of Transcript Costs

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nicole J. Schladt
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5682667
Invoice Date: 3/31/2022
Balance Due: \$0.00

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096130 | Job Date: 3/17/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Nicole J. Schladt
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Secretary Bill J. Crouch	Quantity	Price	Amount
Original with 1 Certified Transcript	95.00	\$3.80	\$361.00
Attendance - Hourly	2.00	\$55.00	\$110.00
Exhibit Share	1.00	\$375.00	\$375.00
Rough Draft	75.00	\$1.50	\$112.50
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:	Invoice Total:	\$978.50
	Payment:	(\$978.50)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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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 Chicago IL 60694-1303
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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 5682667
Invoice Date: 3/31/2022
Balance Due: \$0.00

[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tara Borelli
 Lambda Legal
 730 Peachtree Street NE, Suite 640
 Atlanta, GA, 30318

Invoice #: 5704647
Invoice Date: 4/12/2022
Balance Due: \$2,201.85

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096149 | Job Date: 3/29/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Tara Borelli
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Commissioner Cynthia Beane	Amount
Transcript Services	\$970.55
Professional Attendance	\$357.50
Exhibits	\$178.80
Veritext Virtual Services	\$295.00
Exhibit Share	\$375.00
Delivery and Handling	\$25.00

Notes:	Invoice Total:	\$2,201.85
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,201.85

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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 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5704647
Invoice Date: 4/12/2022
Balance Due: \$2,201.85

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Avatara Smith-Carrington Esq
 Lambda Legal
 3500 Oak Lawn Ave,
 Suite 500
 Dallas, TX, 75219

Invoice #: 5709390
Invoice Date: 4/13/2022
Balance Due: \$1,951.60

Case: Fain, Christopher, et al. v. Crouch, William, et al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096167 | Job Date: 3/30/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Avatara Smith-Carrington Esq
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Dr. James Becker	Amount
Transcript Services	\$669.60
Professional Attendance	\$385.00
Exhibits	\$119.50
Veritext Virtual Services	\$295.00
Exhibit Share	\$375.00
Attendance - Before/After Hours	\$82.50
Delivery and Handling	\$25.00

Notes:	Invoice Total:	\$1,951.60
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,951.60

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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 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
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Invoice #: 5709390
Invoice Date: 4/13/2022
Balance Due: \$1,951.60

Veritext, LLC - Midwest Region

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 Fed. Tax ID: 20-3132569



Bill To: Nicole J. Schladt
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5709389
Invoice Date: 4/13/2022
Balance Due: \$510.35

Case: Fain, Christopher, et al. v. Crouch, William, et al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096167 | Job Date: 3/30/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Nicole J. Schladt

Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Dr. James Becker	Quantity	Price	Amount
Certified Transcript	167.00	\$2.65	\$442.55
Exhibits	239.00	\$0.20	\$47.80
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Electronic Delivery and Handling	1.00	\$0.00	\$0.00

Notes:	Invoice Total:	\$510.35
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$510.35

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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 SWIFT: HATRUS44
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Invoice #: 5709389
Invoice Date: 4/13/2022
Balance Due: \$510.35

INVOICE

April 18, 2022

* * * * *

ELITE COURT REPORTING, LLC

5010 Dempsey Drive
Cross Lanes, WV 25313
Office: (304) 415-1122
martha@elitecourtreporting.net

Avatara Smith-Carrington
Attorney at Law
Lambda Legal Defense and Education Fund
3500 Oak Lawn Avenue, Suite 500
Dallas, TX 75219

Deposition of: Dr. Dan Karasic
Date of Deposition: 4/15/2022
Location of Deposition: 5010 Dempsey Drive
Cross Lanes, WV

Re: Christopher Fain, Zaxhary Martell, Brian McNemar,
Shawn Anderson a/k/a Shauntae Anderson & Leanne
James

E-Transcript Only (expedite)	571.00
Zoom Participant	25.00

Martha Fourney, CSR

TOTAL 596.00

Please make check payable to: Elite Court Reporting, LLC
Date Due: Upon receipt

EIN: 27-0120366
Invoice No. ECR2646

Please include a copy of invoice with payment or invoice
number. Thank you.

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Nicole J. Schladt
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5720495
Invoice Date: 4/19/2022
Balance Due: \$1,134.70

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096182 | Job Date: 4/5/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Nicole J. Schladt
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Brandon Lewis	Quantity	Price	Amount
Original with 1 Certified Transcript	144.00	\$3.80	\$547.20
Attendance (Hourly)	3.50	\$55.00	\$192.50
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Exhibit Share	1.00	\$375.00	\$375.00

Notes:	Invoice Total:	\$1,134.70
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,134.70

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 A/C #: 4353454 ABA: 071000288
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Invoice #: 5720495
Invoice Date: 4/19/2022
Balance Due: \$1,134.70

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Anna P. Prakash Esq
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5718635
Invoice Date: 4/19/2022
Balance Due: \$0.00

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5129863 | Job Date: 4/4/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Anna P. Prakash Esq
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Frederick Lewis , 30(b)(6)	Quantity	Price	Amount
Original with 1 Certified Transcript	172.00	\$3.80	\$653.60
Attendance - Hourly	4.50	\$55.00	\$247.50
Exhibit Share	1.00	\$375.00	\$375.00
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00

Notes:	Invoice Total:	\$1,296.10
	Payment:	(\$1,296.10)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Invoice #: 5718635
Invoice Date: 4/19/2022
Balance Due: \$0.00

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Bill To: Nicole J. Schladt
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5730784
Invoice Date: 4/25/2022
Balance Due: \$950.50

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096193 | Job Date: 4/12/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Nicole J. Schladt

Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Becky Manning , 30(b)(6)	Quantity	Price	Amount
Original with 1 Certified Transcript	110.00	\$3.80	\$418.00
Attendance (Hourly)	2.50	\$55.00	\$137.50
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Exhibit Share	1.00	\$375.00	\$375.00
Electronic Delivery and Handling	1.00	\$0.00	\$0.00

Notes:	Invoice Total:	\$950.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$950.50

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Invoice #: 5730784
Invoice Date: 4/25/2022
Balance Due: \$950.50

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Anna P. Prakash Esq
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5733665
Invoice Date: 4/26/2022
Balance Due: \$0.00

Case: Fain, Christopher et al. v. Crouch, William et al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096186 | Job Date: 4/8/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Anna P. Prakash Esq
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Jennifer Myers	Quantity	Price	Amount
Original with 1 Certified Transcript	98.00	\$3.80	\$372.40
Attendance - Hourly	2.50	\$55.00	\$137.50
Exhibit Share	1.00	\$375.00	\$375.00
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:	Invoice Total:	\$904.90
	Payment:	(\$904.90)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 5733665
Invoice Date: 4/26/2022
Balance Due: \$0.00

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INVOICE

1 of 1



Nora Huppert, Esq.
 Lambda Legal Defense and Education Fund, Inc.
 65 E. Wacker Pl, Suite 2000
 Chicago, IL 60601

Invoice No.	Invoice Date	Job No.
723232	3/31/2022	390876
Job Date	Case No.	
3/28/2022	20-CV-00740	
Case Name		
Christopher Fain, et al. v. William Crouch, et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

1 COPY OF TRANSCRIPT OF:

Loren S. Schechter, M.D.

PDF Transcript With Exhibits 6-10

Rough ASCII

247.00	Pages	@	2.900	716.30
1.00		@	22.000	22.00
1.00	Pages	@	371.000	371.00

TOTAL DUE >>> \$1,109.30

Location of Job : Web Conference Deposition - All Parties Remote.
 Charleston, WV

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Tax ID: 31-1763752

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Nora Huppert, Esq.
 Lambda Legal Defense and Education Fund, Inc.
 65 E. Wacker Pl, Suite 2000
 Chicago, IL 60601

Job No. : 390876 BU ID : W Virginia
 Case No. : 20-CV-00740
 Case Name : Christopher Fain, et al. v. William Crouch, et al.

Invoice No. : 723232 Invoice Date : 3/31/2022

Total Due : \$1,109.30

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Avatara Smith-Carrington Esq
 Lambda Legal
 120 Wall St.
 Fl. 19
 New York, NY, 10005-3919

Invoice #: 5737722
Invoice Date: 4/27/2022
Balance Due: \$1,522.95

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5128144 | Job Date: 4/13/2022 | Delivery: Normal
 Location: Minneapolis, MN
 Billing Atty: Avatara Smith-Carrington Esq
 Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Brian Thompson	Amount
Transcript Services	\$557.45
Professional Attendance	\$165.00
Exhibits	\$105.50
Veritext Virtual Services	\$295.00
Exhibit Share	\$375.00
Delivery and Handling	\$25.00

Notes:	Invoice Total:	\$1,522.95
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,522.95

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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 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5737722
Invoice Date: 4/27/2022
Balance Due: \$1,522.95

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carl S Charles
 Lambda Legal
 120 Wall St.
 Fl. 19
 New York, NY, 10005-3919

Invoice #: 5667775
Invoice Date: 3/28/2022
Balance Due: \$2,808.25

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5096099 | Job Date: 3/11/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Carl S Charles

Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Sarah Young	Amount
Transcript Services	\$986.75
Professional Attendance	\$412.50
Exhibits	\$427.50
Rough Draft	\$286.50
Veritext Virtual Services	\$295.00
Exhibit Share	\$375.00
Delivery and Handling	\$25.00

Notes:	Invoice Total:	\$2,808.25
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$2,808.25

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Invoice #: 5667775
Invoice Date: 3/28/2022
Balance Due: \$2,808.25

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Carl S Charles
 Lambda Legal
 120 Wall St.
 Fl. 19
 New York, NY, 10005-3919

Invoice #: 5773391
Invoice Date: 5/16/2022
Balance Due: \$3,127.20

Case: Fain, Christopher Et Al v. Crouch, William Et Al (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5176996 | Job Date: 4/27/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Carl S Charles

Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Dr. Stephen Levine	Amount
Transcript Services	\$1,355.10
Professional Attendance	\$550.00
Exhibits	\$145.10
Rough Draft	\$372.00
Veritext Virtual Services	\$295.00
Exhibit Share	\$375.00
Delivery and Handling	\$35.00

Notes:	Invoice Total:	\$3,127.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$3,127.20

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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 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
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Invoice #: 5773391
Invoice Date: 5/16/2022
Balance Due: \$3,127.20

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Anna P. Prakash Esq
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5751062
Invoice Date: 5/1/2022
Balance Due: \$1,915.00

Case: Fain, Christopher et al v. Crouch, William et al (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5176996 | Job Date: 4/27/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Anna P. Prakash Esq

Scheduling Atty: Anna P. Prakash Esq | Nichols Kaster PLLP

Witness: Dr. Stephen Levine	Quantity	Price	Amount
Video - Initial Services	1.00	\$315.00	\$315.00
Video - Additional Hours	8.00	\$165.00	\$1,320.00
Video - Media and Cloud Services	7.00	\$40.00	\$280.00

Notes:	Invoice Total:	\$1,915.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,915.00

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Invoice #: 5751062
Invoice Date: 5/1/2022
Balance Due: \$1,915.00

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Tara Borelli
 Lambda Legal
 1 West Court Square
 Suite 105
 Decatur, GA, 30030

Invoice #: 5773543
Invoice Date: 5/12/2022
Balance Due: \$895.70

Case: Fain, Christopher, et al. v. Crouch, William, et al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5200240 | Job Date: 4/25/2022 | Delivery: Normal
 Location: Los Angeles, CA
 Billing Atty: Tara Borelli
 Scheduling Atty: Caleb B. David Esquire | Shuman McCuskey & Slicer

Witness: Johanna Olson-Kennedy , M.D.	Amount
Transcript Services	\$790.20
Exhibits	\$80.50
Delivery and Handling	\$25.00

Notes:	Invoice Total:	\$895.70
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$895.70

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 SWIFT: HATRUS44
[Pay by Credit Card: www.veritext.com](http://www.veritext.com)

Invoice #: 5773543
Invoice Date: 5/12/2022
Balance Due: \$895.70

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Sasha Buchert
 Lambda Legal
 1776 K Street, N.W.
 8th Floor
 Washington, DC, 20006-2304

Invoice #: 5767722
Invoice Date: 5/17/2022
Balance Due: \$843.65

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5200149 | Job Date: 4/22/2022 | Delivery: Normal
 Location: Charleston, WV
 Billing Atty: Sasha Buchert
 Scheduling Atty: Lou Ann S. Cyrus | Shuman McCuskey & Slicer

Witness: Shauntae Anderson	Amount
Transcript Services	\$793.15
Exhibits	\$25.50
Delivery and Handling	\$25.00

Notes:	Invoice Total:	\$843.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$843.65

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Invoice #: 5767722
Invoice Date: 5/17/2022
Balance Due: \$843.65

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Anna P. Prakash Esq
 Nichols Kaster PLLP
 80 South 8th Street
 Suite 4700
 Minneapolis, MN, 55402-2224

Invoice #: 5777986
Invoice Date: 5/19/2022
Balance Due: \$0.00

Case: Fain, Christopher Et Al. v. Crouch, William Et Al. (3:20-cv-00740) **Proceeding Type: Depositions**

Job #: 5200225 | Job Date: 4/28/2022 | Delivery: Normal
 Location: Charleston, WV
 Billing Atty: Anna P. Prakash Esq
 Scheduling Atty: Lou Ann S. Cyrus | Shuman McCuskey & Slicer

Witness: Christopher Fain	Quantity	Price	Amount
Transcript Services - Certified Transcript	167.00	\$2.65	\$442.55
Surcharge - Video Proceeding	167.00	\$0.25	\$41.75
Exhibits	55.00	\$0.20	\$11.00
Litigation Package-Secure File Suite	1.00	\$20.00	\$20.00
Hosting & Delivery of Encrypted Files	1.00	\$0.00	\$0.00

Notes:	Invoice Total:	\$515.30
	Payment:	(\$515.30)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 5777986
Invoice Date: 5/19/2022
Balance Due: \$0.00

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