

STATE OF NORTH CAROLINA IN THE GENERAL COURT OF JUSTICE
WAKE COUNTY SUPERIOR COURT DIVISION

2020 JAN 22 PM 1:50

18 CVS 014001

COMMON CAUSE, *et al.*

Plaintiffs,

v.

Representative DAVID R. LEWIS,
in his official capacity as Senior
Chairman of the House Select
Committee on Redistricting, et al.,
Defendants.

ORDER

THIS MATTER comes before the undersigned Three-Judge Panel upon
Plaintiffs' Motion for Taxation of Costs pursuant to N.C.G.S. § 7A-305 and N.C.G.S.
§ 6-20, filed on October 22, 2019.

On September 3, 2019, the Court granted judgment in favor of Plaintiffs in
this action, holding that the 2017 North Carolina House and Senate redistricting
plans violated the North Carolina Constitution and ordering that new, lawful maps
be created for use in the 2020 election.

Pursuant to N.C.G.S. § 6-1, Plaintiffs, as the parties to whom judgment was
awarded, are entitled to recover their costs in this action as allowed by Chapters 6
and 7A of the North Carolina General Statutes.

Therefore, the Court GRANTS Plaintiffs' Motion, and hereby ORDERS the
costs listed below be taxed against Legislative Defendants, to be paid within sixty
(60) days of the entry of this Order.

1. The following costs, pursuant to N.C.G.S. § 7A-305(d)(10), for the taking of
depositions and for the costs of deposition transcripts, supported by Exhibit A
to Plaintiffs' Motion for Taxation of Costs and attached as Exhibit A to this
Order:
 - a. \$410.20 for the deposition of Carolyn Elmore on April 23, 2019;

- b. \$576.70 for the deposition of Connor Groce on April 26, 2019;
- c. \$610.70 for the deposition of Benjamin York taken on May 7, 2019;
- d. \$1,184.30 for the deposition of Reginald Reid taken on May 7, 2019;
- e. \$437.55 for the deposition of Leon Schaller taken on May 9, 2019;
- f. \$591.20 for the deposition of Joshua Perry Brown taken on May 10, 2019;
- g. \$568.50 for the deposition of Rebecca Johnson taken on May 10, 2019;
- h. \$489.10 for the deposition of Bob Phillips taken on May 13, 2019;
- i. \$604.35 for the deposition of Derrick Miller taken on May 13, 2019;
- j. \$358.50 for the deposition of Rep. Graig Meyer taken on May 13, 2019;
- k. \$682.20 for the deposition of Morgan Jackson taken on May 15, 2019;
- l. \$839.30 for the deposition of Wayne Goodwin taken on May 15, 2019;
- m. \$656.05 for the deposition of Lily Nicole Quick taken on May 16, 2019;
- n. \$541.40 for the deposition of Senator Dan Blue taken on May 16, 2019;
- o. \$387.85 for the deposition of Dr. Kareem Crayton taken on May 16, 2019;
- p. \$542.20 for the deposition of William Gilkeson, Jr., taken on May 17, 2019;
- q. \$4,085.10 for the deposition of Stephanie Hofeller taken on May 17, 2019;
- r. \$2,618.36 for the deposition of Dr. Karen Owen taken on June 6, 2019;
- s. \$423.00 for the deposition of Dr. Lisa Handley taken on June 7, 2019;
- t. \$1,511.87 for the deposition of Dr. Wesley Pegden taken on June 10, 2019;
- u. \$6,224.23 for the deposition of Dr. Jeffrey Lewis taken on June 11, 2019;
- v. \$2,945.10 for the deposition of Dr. Trey Hood taken on June 12, 2019;
- w. \$2,531.40 for the deposition of Dr. Jonathan Mattingly taken on June 12, 2019;

- x. \$3,257.15 for the deposition of Dr. Janet Thornton taken on June 13, 2019;
 - y. \$2,262.57 for the deposition of Dr. Christopher Cooper taken on June 13, 2019;
 - z. \$3,485.03 for the deposition of Dr. Jowei Chen taken on June 14, 2019;
 - aa. \$3,208.26 for the deposition of Dr. Michael Barber taken on June 14, 2019;
 - bb. \$4,426 for the deposition of Dr. Douglas Johnson taken on June 17, 2019; and,
 - cc. \$2,796.08 for the deposition of Dr. Thomas Brunell taken on June 18, 2019.
2. The following costs, pursuant to N.C.G.S. § 7A-305(d)(11), for reasonable and necessary fees of expert witnesses for time spent testifying at trial or deposition, supported by Exhibit B to Plaintiffs' Motion for Taxation of Costs and attached as Exhibit B to this Order:
- a. \$375 charged by Dr. Lisa Handley for time spent providing testimony at her deposition on June 7, 2019;
 - b. \$1,650 charged by Dr. Wesley Pegden for time spent providing testimony at his deposition on June 10, 2019;
 - c. \$1,210 charged by Dr. Christopher Cooper for time spent providing testimony at his deposition on June 13, 2019;
 - d. \$5,000 charged by Dr. Jowei Chen for time spent providing testimony at his deposition on June 14, 2019;
 - e. \$8,857 charged by Dr. Jowei Chen for time spent providing testimony at trial July 16-18, 2019;
 - f. \$1,100 charged by Dr. Christopher Cooper for time spent providing testimony at trial July 18-19, 2019; and,
 - g. \$1,581 charged by Dr. Wesley Pegden for the time spent providing testimony at trial July 22, 2019.
3. The following costs for Professor Nathaniel Persily's work as Referee in this case assisting the Court in the remedial phase of this litigation, as supported by his Statement of Hours, attached as Exhibit C to this Order:
- a. \$20,500.00 charged by Professor Persily for time spent assisting the Court in reviewing the Remedial Maps enacted by the General Assembly for the purposes of carrying the Court's Judgment into effect;

- b. \$3,567.64 charged by Professor Persily for expenses incurred in assisting the Court in reviewing the Remedial Maps enacted by the General Assembly for the purposes of carrying the Court's Judgment into effect; and,
- c. \$9,249.00 charged by Professor Persily for subcontracting services incurred in assisting the Court in reviewing the Remedial Maps enacted by the General Assembly for the purposes of carrying the Court's Judgment into effect.

IT IS THEREFORE ORDERED that the Legislative Defendants pay, within sixty (60) days of this Order, the following sums as follows:

- a. The sum of \$69,027.25 for deposition costs and expert witness fees, payable to:

Arnold & Porter Kaye Scholer
c/o R. Stanton Jones, Esq.
601 Massachusetts Avenue, NW
Washington, D 2001-3743

- b. The sum of \$33,316.64 for fees and expenses of the Court-appointed Referee, payable to:

Nathaniel Persily
1325 Arbor Avenue
Los Altos, CA 94024

So ordered, this the 22nd day of January, 2020.

/s/ Paul C. Ridgeway

Paul C. Ridgeway, Superior Court Judge

/s/ Joseph N. Crosswhite

Joseph N. Crosswhite, Superior Court Judge

/s/ Alma L. Hinton

Alma L. Hinton, Superior Court Judge

Exhibit A

INVOICE

Discovery Court Reporters and Legal Videographers,
LLC
4208 Six Forks Road
Suite 1000
Raleigh, NC 27609
Phone: 919-424-8242 Fax: 919-570-1569

Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114084	5/18/2019	49339
Job Date	Case No.	
4/23/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Carolyn Elmore	37.00 Pages	175.75
Per Diem		150.00
Exhibits copied/scanned	26.00 Pages	18.20
Color Laser Copies		1.25
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00
TOTAL DUE >>>		\$410.20
AFTER 6/17/2019 PAY		\$451.22

Eddie Speas in attendance.

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

Please detach bottom portion and return with payment.

Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49339 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114084 Invoice Date : 5/18/2019

Total Due : \$ 410.20

AFTER 6/17/2019 PAY \$451.22

Remit To: **Discovery Court Reporters and Legal
Videographers, LLC**
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Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114087	5/18/2019	49340
Job Date	Case No.	
4/26/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Connor Groce	70.00 Pages	332.50
Per Diem		150.00
Exhibits copied/scanned	31.00 Pages	21.70
Color Laser Copies	6.00	7.50
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00
TOTAL DUE >>>		\$576.70
AFTER 6/17/2019 PAY		\$634.37

Caroline Mackie in attendance.

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49340 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114087 Invoice Date : 5/18/2019
Total Due : \$ 576.70
AFTER 6/17/2019 PAY \$634.37

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114077	5/18/2019	49402
Job Date	Case No.	
5/13/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Graig R. Meyer

Color Laser Copies

Litigation Support Pack

P/H CC

119.00 Pages

327.25

1.25

0.00

30.00

TOTAL DUE >>>

\$358.50

AFTER 6/17/2019 PAY

\$394.35

Edwin Speas in attendance.

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49402 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114077 Invoice Date : 5/18/2019

Total Due : \$ 358.50

AFTER 6/17/2019 PAY \$394.35

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Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114075	5/18/2019	49433
Job Date	Case No.	
5/13/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert D. Phillips	141.00 Pages	387.75
Exhibits copied/scanned	93.00 Pages	65.10
Color Laser Copies	5.00	6.25
Litigation Support Pack		0.00
P/H CC		30.00
TOTAL DUE >>>		\$489.10
AFTER 6/17/2019 PAY		\$538.01

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Phone: 202-942-5563 Fax:

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Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49433 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114075 Invoice Date : 5/18/2019
Total Due : \$ 489.10
AFTER 6/17/2019 PAY \$538.01

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Amount to Charge: _____
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Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114079	5/21/2019	49468
Job Date	Case No.	
5/16/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kareem Crayton, Ph.D.

Exhibits copied/scanned

Color Laser Copies

Litigation Support Pack

P/H CC

69.00 Pages	189.75
233.00 Pages	163.10
4.00	5.00
	0.00
	30.00

TOTAL DUE >>> \$387.85

AFTER 6/20/2019 PAY \$426.64

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Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49468 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114079 Invoice Date : 5/21/2019

Total Due : \$ 387.85

AFTER 6/20/2019 PAY \$426.64

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114118	5/21/2019	49405
Job Date	Case No.	
5/15/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Morgan Jackson	216.00 Pages	594.00
Exhibits copied/scanned	21.00 Pages	14.70
Color Laser Copies	38.00	47.50
Litigation Support Pack		0.00
P/H CC		30.00
TOTAL DUE >>>		\$686.20
AFTER 6/20/2019 PAY		\$754.82

We appreciate your business. Thank you!

We accept Visa, Mastercard and AmericanExpress with a 3.5% processing fee.

Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49405 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114118 Invoice Date : 5/21/2019
Total Due : \$ 686.20
AFTER 6/20/2019 PAY \$754.82

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114121	5/21/2019	49432
Job Date	Case No.	
5/15/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

George Goodwin

Exhibits copied/scanned

Color Laser Copies

Litigation Support Pack

P/H CC

242.00 Pages	665.50
84.00 Pages	58.80
85.00	85.00
	0.00
	30.00

TOTAL DUE >>>

\$839.30

AFTER 6/20/2019 PAY

\$923.23

We appreciate your business. Thank you!

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Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49432 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114121 Invoice Date : 5/21/2019

Total Due : \$ 839.30

AFTER 6/20/2019 PAY \$923.23

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Invoice No.	Invoice Date	Job No.
114110	5/21/2019	49431
Job Date	Case No.	
5/9/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Leon Schaller	116.00 Pages	319.00
Exhibits copied/scanned	39.00 Pages	27.30
Color Laser Copies	49.00	61.25
Litigation Support Pack		0.00
P/H CC		30.00
TOTAL DUE >>>		\$437.55
AFTER 6/20/2019 PAY		\$481.31

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Tax ID: 35-2480397

Phone: 202-942-5563 Fax:

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Stanton Jones, Esq.
Arnold Porter Kaye Scholer
601 Massachusetts Avenue NW
Washington, DC 20001

Job No. : 49431 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114110 Invoice Date : 5/21/2019
Total Due : \$ 437.55
AFTER 6/20/2019 PAY \$481.31

Remit To: **Discovery Court Reporters and Legal
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Raleigh, NC 27609

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Raleigh, NC 27609
Phone: 919-424-8242 Fax: 919-570-1569

R. Stanton Jones
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114101	5/21/2019	49446
Job Date	Case No.	
5/17/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF THE VIDEO DEPOSITION OF:

Stephanie Hofeller	243.00 Pages	1,215.00
1 Day Expedite		1,215.00
Per Diem over 3 hours		250.00
Exhibits copied/scanned	43.00 Pages	30.10
Color Laser Copies	48.00	60.00
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00
TOTAL DUE >>>		\$2,835.10

VIDEOGRAPHER CHARGES TO BE BILLED SEPARATELY AND SENT UNDER SEPARATE COVER.

We appreciate your business. Thank you!

We accept Visa, Mastercard and AmericanExpress with a 3.5% processing fee.

Tax ID: 35-2480397

Phone: 2029545000 Fax:

Please detach bottom portion and return with payment.

R. Stanton Jones
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49446 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114101 Invoice Date : 5/21/2019

Total Due : \$ 2,835.10

Remit To: **Discovery Court Reporters and Legal
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Raleigh, NC 27609

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Daniel Jacobson
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114097	5/22/2019	49376
Job Date	Case No.	
5/7/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Reginal Reid	169.00 Pages	802.75
Per Diem over 3 hours		250.00
Exhibits copied/scanned	79.00 Pages	55.30
Color Laser Copies	5.00	6.25
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Benjamin York	112.00 Pages	532.00
Exhibits copied/scanned	16.00 Pages	11.20
Color Laser Copies	2.00	2.50
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00

TOTAL DUE >>> \$1,790.00

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 2029545000 Fax:

Please detach bottom portion and return with payment.

Daniel Jacobson
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49376 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114097

Invoice Date : 5/22/2019

Total Due : \$ 1,790.00

Remit To: **Discovery Court Reporters and Legal
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4208 Six Forks Road
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Raleigh, NC 27609**

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Phone:919-424-8242 Fax:919-570-1569

Daniel Jacobson
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114097	5/22/2019	49376
Job Date	Case No.	
5/7/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

We accept Visa, Mastercard and AmericanExpress with a 3.5% processing fee.

Tax ID: 35-2480397

Phone: 2029545000 Fax:

Please detach bottom portion and return with payment.

Daniel Jacobson
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49376 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis
Invoice No. : 114097 Invoice Date : 5/22/2019
Total Due : \$ 1,790.00

Remit To: **Discovery Court Reporters and Legal
Videographers, LLC**
4208 Six Forks Road
Suite 1000
Raleigh, NC 27609

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114144	5/23/2019	49447
Job Date	Case No.	
5/17/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

VIDEOGRAPHER CHARGES FOR THE DEPOSITION OF:

Stephanie Hofeller

Videographer/First Hour		250.00
Videographer-Add'l hours	5.00	450.00
Orig DVD Masters/Storage	3.00	105.00
Synchronized DVD w/ trpt	4.50	405.00
Overnight delivery		40.00

TOTAL DUE >>> \$1,250.00
AFTER 6/22/2019 PAY \$1,375.00

Synch'd DVDs sent to Arnold Porter and Poyner Spruill.

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49447 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114144 Invoice Date : 5/23/2019
Total Due : \$ 1,250.00
AFTER 6/22/2019 PAY \$1,375.00

Remit To: **Discovery Court Reporters and Legal
Videographers, LLC**
4208 Six Forks Road
Suite 1000
Raleigh, NC 27609

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Cardholder's Name:	
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Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
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Phone: 919-424-8242 Fax: 919-570-1569

R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114181	6/2/2019	49429
Job Date	Case No.	
5/10/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca Johnson

154.00 Pages	423.50
Exhibits copied/scanned 50.00 Pages	35.00
Color Laser Copies 36.00	45.00
Litigation Support Pack	35.00
P/H CC	30.00

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Joshua Perry Brown

162.00 Pages	445.50
Exhibits copied/scanned 51.00 Pages	35.70
Color Laser Copies 36.00	45.00
Litigation Support Pack	35.00
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TOTAL DUE >>> **\$1,159.70**
AFTER 7/2/2019 PAY \$1,275.67

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Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49429 BU ID : 2-NC
Case No. :
Case Name : Common Cause v. Lewis

Invoice No. : 114181 Invoice Date : 6/2/2019
Total Due : \$ 1,159.70
AFTER 7/2/2019 PAY \$1,275.67

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114180	6/2/2019	49455
Job Date	Case No.	
5/16/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dan Blue	126.00 Pages	346.50
Exhibits copied/scanned	182.00 Pages	127.40
Color Laser Copies	2.00	2.50
Litigation Support Pack		35.00
P/H CC		30.00
TOTAL DUE >>>		\$541.40
AFTER 7/2/2019 PAY		\$595.54

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Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49455 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114180 Invoice Date : 6/2/2019

Total Due : \$ 541.40

AFTER 7/2/2019 PAY \$595.54

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Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114183	6/2/2019	49428
Job Date	Case No.	
5/16/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Lily Nicole Quick	164.00 Pages	451.00
Exhibits copied/scanned	109.00 Pages	76.30
Color Laser Copies	51.00	63.75
Litigation Support Pack		35.00
P/H CC		30.00
TOTAL DUE >>>		\$656.05
AFTER 7/2/2019 PAY		\$721.66

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Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49428 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114183 Invoice Date : 6/2/2019

Total Due : \$ 656.05

AFTER 7/2/2019 PAY \$721.66

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Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114195	6/2/2019	49456
Job Date	Case No.	
5/17/2019		
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

William R. Gilkeson, Jr.

Exhibits copied/scanned

Color Laser Copies

Litigation Support Pack

P/H CC

142.00 Pages	390.50
121.00 Pages	84.70
4.00	5.00
	35.00
	30.00

TOTAL DUE >>> \$545.20

AFTER 7/2/2019 PAY \$599.72

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49456 BU ID : 2-NC

Case No. :

Case Name : Common Cause v. Lewis

Invoice No. : 114195 Invoice Date : 6/2/2019

Total Due : \$ 545.20

AFTER 7/2/2019 PAY \$599.72

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:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114201	6/5/2019	49430
Job Date	Case No.	
5/13/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Derrick Miller	165.00 Pages	453.75
Exhibits copied/scanned	108.00 Pages	75.60
Color Laser Copies	8.00	10.00
Litigation Support Pack		35.00
P/H CC		30.00
TOTAL DUE >>>		\$604.35
AFTER 7/5/2019 PAY		\$664.79

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Tax ID: 35-2480397

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49430 BU ID : 2-NC

Case No. : 18 CVS 014001

Case Name : Common Cause v. Lewis

Invoice No. : 114201 Invoice Date : 6/5/2019

Total Due : \$ 604.35

AFTER 7/5/2019 PAY \$664.79

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Suite 1000
Raleigh, NC 27609

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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: Edwin Speas Jr., Esq.
Poyner Spruill LLP
301 Fayette St.
Suite 1900
Raleigh, NC, 27601

Invoice #: PA3811526
Invoice Date: 6/14/2019
Balance Due: \$2,618.36

Case:	Common Cause, et al v. Lewis, David et al	Third Party:	Arnold & Porter Kaye Scholer LLP
Job #:	3407822 Job Date: 6/5/2019 Delivery: Expedited	Atty:	Stanton Jones
Billing Atty:	Edwin Speas Jr., Esq.	Case No:	18 cvs 014001
Location:	Arnold & Porter Kaye Scholer LLP 601 Massachusetts Ave NW Washington, DC 20001	Client Billing Matter #:	1101940.00002
Sched Atty:	R. Stanton Jones Arnold & Porter Kaye Scholer LLP	Type:	Deposition

Witness	Description	Units	Quantity	Price	Amount
Karen Owen	Original with 1 Certified Transcript	Page	203.00	\$3.80	\$771.40
	Transcript - Expedited Fee	Page	203.00	\$3.42	\$694.26
	Exhibits	Per Page	183.00	\$0.65	\$118.95
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Realtime & Rough Services	Page	203.00	\$4.60	\$933.80
	Shipping & Handling	Package	1.00	\$53.95	\$53.95

Notes:	Invoice Total: \$2,618.36
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: \$2,618.36

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 #: PA3811526
Job #: 3407822
Invoice Date: 6/14/2019
Balance: \$2,618.36



Planet Depos
 We Make It Happen

Daniel Jacobson, Esquire
 Arnold & Porter
 601 Massachusetts Ave, NW
 Washington, DC 20001

INVOICE

Invoice No.	Invoice Date	Job No.
281689	6/18/2019	246795
Job Date	Case No.	
6/7/2019		
Case Name		
Common Cause, et al. -v- David R. Lewis, et al.		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

Lisa R. Handley, Ph.D. - LEF

Exhibits

LEF File

59.00 Pages	306.80
53.00 Pages	21.20
	95.00

TOTAL DUE >>> \$423.00

AFTER 7/18/2019 PAY \$444.15

Ordered By : COMMON CAUSE -v- LEWIS 18-cvs-014001 (Arnold Porter)
 Arnold & Porter
 601 Massachusetts Ave, NW
 Washington, DC 20001

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

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Daniel Jacobson, Esquire
 Arnold & Porter
 601 Massachusetts Ave, NW
 Washington, DC 20001

Invoice No. : 281689
 Invoice Date : 6/18/2019
 Total Due : \$423.00
 AFTER 7/18/2019 PAY \$444.15

Remit To: Planet Depos, LLC
 P.O. BOX 69136
 Baltimore, MD 21264-9136

Job No. : 246795
 BU ID : 01-MAIN
 Case No. :
 Case Name : Common Cause, et al. -v- David R. Lewis, et al.

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: Troy Strunkey
Arnold & Porter Kaye Scholer LLP
601 Massachusetts Ave NW
Washington, DC, 20001

Invoice #: PA3823236
Invoice Date: 6/19/2019
Balance Due: \$4,479.73

Case:	Common Cause, Et Al v. Lewis, David Et Al	Atty:	Stanton Jones
Job #:	3407826 Job Date: 6/11/2019 Delivery: Expedited	Case No:	18 cvs 014001
Billing Atty:	Troy Strunkey	Client Billing Matter #:	1101940.00002
Location:	Arnold & Porter Kaye Scholer LLP 601 Massachusetts Ave NW Washington, DC 20001	Type:	Deposition
Sched Atty:	R. Stanton Jones Arnold & Porter Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Jeffrey Lewis , Ph.D.	Original with 1 Certified Transcript	Page	405.00	\$3.80	\$1,539.00
	Transcript - Expedited Fee	Page	405.00	\$3.04	\$1,231.20
	Exhibits	Per Page	370.00	\$0.65	\$240.50
	Rough Draft	Page	405.00	\$2.30	\$931.50
	Surcharge - Video Deposition	Page	405.00	\$0.55	\$222.75
	Surcharge-Expert/Medical/Technical	Page	405.00	\$0.55	\$222.75
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$46.03	\$46.03

Notes:

Invoice Total:	\$4,479.73
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$4,479.73

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: PA3823236
Job #: 3407826
Invoice Date: 6/19/2019
Balance: \$4,479.73

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4208 Six Forks Road
Suite 1000
Raleigh, NC 27609
Phone: 919-424-8242 Fax: 919-570-1569

R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114292	6/19/2019	49541
Job Date	Case No.	
6/17/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF THE VIDEO DEPOSITION OF:

Dr. Douglas Johnson	230.00 Pages	1,092.50
2 Day Expedite		984.40
Per Diem over 3 hours		250.00
Exhibits copied/scanned	240.00 Pages	168.00
Color Laser Copies	228.00	228.00
Rough ASCII	191.00	305.60
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00

TOTAL DUE >>> **\$3,093.50**
AFTER 7/19/2019 PAY \$3,402.85

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Arnold & Porter Kaye Scholer
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Washington, DC 20001-3743

Job No. : 49541 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114292 Invoice Date : 6/19/2019
Total Due : \$ 3,093.50
AFTER 7/19/2019 PAY \$3,402.85

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David Gersch, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114256	6/19/2019	49540
Job Date	Case No.	
6/13/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF THE VIDEO DEPOSITION OF:

Dr. Janet Thornton	135.00 Pages	641.25
2 Day Expedite		577.80
Per Diem over 3 hours		250.00
Exhibits copied/scanned	234.00 Pages	163.80
Color Laser Copies	141.00	141.00
Realtime	118.00	177.00
Rough ASCII	118.00	188.80
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		50.00
TOTAL DUE >>>		\$2,204.65
AFTER 7/19/2019 PAY		\$2,425.12

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David Gersch, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49540 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114256 Invoice Date : 6/19/2019
Total Due : \$ 2,204.65
AFTER 7/19/2019 PAY \$2,425.12

Remit To: **Discovery Court Reporters and Legal
Videographers, LLC**
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Raleigh, NC 27609

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Amount to Charge: _____
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Elisabeth Theodore, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114267	6/19/2019	49546
Job Date	Case No.	
6/12/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jonathan Mattingly, Ph.D., B.S., M.A.

5 Day Expedite

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Color Laser Copies

Rough ASCII

Litigation Support Pack

P/H CC

381.00 Pages	1,047.75
	628.65
18.00 Pages	12.60
220.00	220.00
339.00	542.40
	35.00
	45.00

TOTAL DUE >>> \$2,531.40

AFTER 7/19/2019 PAY \$2,784.54

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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Elisabeth Theodore, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49546 BU ID : 2-NC

Case No. : 18 CVS 014001

Case Name : Common Cause v. Lewis

Invoice No. : 114267 Invoice Date : 6/19/2019

Total Due : \$ 2,531.40

AFTER 7/19/2019 PAY \$2,784.54

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114282	6/19/2019	49548
Job Date	Case No.	
6/14/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Jowei Chen	431.00 Pages	1,185.25
2 Day Expedite		1,068.88
Exhibits copied/scanned	339.00 Pages	237.30
Color Laser Copies	312.00	312.00
Rough ASCII	376.00	601.60
Litigation Support Pack		35.00
P/H CC		45.00
TOTAL DUE >>>		\$3,485.03
AFTER 7/19/2019 PAY		\$3,833.53

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49548 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114282 Invoice Date : 6/19/2019
Total Due : \$ 3,485.03
AFTER 7/19/2019 PAY \$3,833.53

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Cardholder's Name: _____
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Billing Address: _____
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Amount to Charge: _____
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David Gersch, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114269	6/19/2019	49539
Job Date	Case No.	
6/12/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

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Dr. Trey Hood	142.00 Pages	674.50
3 Day Expedite		539.60
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Exhibits copied/scanned	48.00 Pages	33.60
Color Laser Copies	369.00	369.00
Rough ASCII	124.00	198.40
Litigation Support Pack O+1		0.00
Wit Letter (Code Compl)		15.00
Processing O+1 - P/H		55.00
TOTAL DUE >>>		\$2,135.10
AFTER 7/19/2019 PAY		\$2,348.61

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David Gersch, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49539 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114269 Invoice Date : 6/19/2019
Total Due : \$ 2,135.10
AFTER 7/19/2019 PAY \$2,348.61

Remit To: **Discovery Court Reporters and Legal
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4208 Six Forks Road
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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: R. Stanton Jones
Arnold & Porter Kaye Scholer LLP
601 Massachusetts Ave NW
Washington, DC, 20001

Invoice #: PA3829853
Invoice Date: 6/21/2019
Balance Due: \$3,208.26

Case:	Common Cause, Et Al v. Lewis, David Et Al	Atty:	stanton jones
Job #:	3407778 Job Date: 6/14/2019 Delivery: Expedited	Case No:	18 cvs 014001
Billing Atty:	R. Stanton Jones	Client Billing Matter #:	1101940.00002
Location:	Arnold & Porter Kaye Scholer LLP 601 Massachusetts Ave NW Washington, DC 20001	Type:	deposition
Sched Atty:	R. Stanton Jones Arnold & Porter Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Michael Barber	Original with 1 Certified Transcript	Page	308.00	\$3.80	\$1,170.40
	Transcript - Expedited Fee	Page	308.00	\$2.28	\$702.24
	Exhibits - Color	Per Page	41.00	\$0.75	\$30.75
	Exhibits	Per Page	27.00	\$0.45	\$12.15
	Realtime Services	Page	308.00	\$1.95	\$600.60
	Rough Draft	Page	308.00	\$1.95	\$600.60
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling - Expedited	Package	1.00	\$45.52	\$45.52

Notes:

Invoice Total: \$3,208.26
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$3,208.26

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

Invoice #: PA3829853
Job #: 3407778
Invoice Date: 6/21/2019
Balance: \$3,208.26

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 Tel. 888-777-6690 Fax. 215-241-1539
 Fed. Tax ID: 20-3132569



Bill To: R. Stanton Jones
 Arnold & Porter Kaye Scholer LLP
 601 Massachusetts Ave NW
 Washington, DC, 20001

Invoice #: PA3830175
Invoice Date: 6/21/2019
Balance Due: \$2,796.08

Case: Common Cause, Et Al v. Lewis, David Et Al	Atty: Elisabeth Theodore
Job #: 3407792 Job Date: 6/18/2019 Delivery: Daily	Case No: 18 cvs 014001
Billing Atty: R. Stanton Jones	Client Billing Matter #: 1101940.00002
Location: Arnold & Porter Kaye Scholer LLP 601 Massachusetts Ave NW Washington, DC 20001	Type: Deposition
Sched Atty: R. Stanton Jones Arnold & Porter Kaye Scholer LLP	

Witness	Description	Units	Quantity	Price	Amount
Thomas Brunell , Ph.D.	Original with 1 Certified Transcript	Page	261.00	\$3.80	\$991.80
	Transcript - Fee for Daily	Page	261.00	\$3.80	\$991.80
	Exhibits - Color	Per Page	230.00	\$0.75	\$172.50
	Exhibits	Per Page	95.00	\$0.45	\$42.75
	Realtime Services	Page	261.00	\$1.95	\$508.95
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$42.28	\$42.28
Notes:				Invoice Total:	\$2,796.08
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,796.08
<small>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</small>					

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Invoice #: PA3830175
Job #: 3407792
Invoice Date: 6/21/2019
Balance: \$2,796.08

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



Bill To: Troy Strunkey
 Arnold & Porter Kaye Scholer LLP
 601 Massachusetts Ave NW
 Washington, DC, 20001

Invoice #: PA3829854
Invoice Date: 6/21/2019
Balance Due: \$1,744.50

Case:	Common Cause, et al v. Lewis, David et al	Atty:	Stanton Jones
Job #:	3407826 Job Date: 6/11/2019 Delivery: Normal	Case No:	18 cvs 014001
Billing Atty:	Troy Strunkey	Client Billing Matter #:	1101940.00002
Location:	Arnold & Porter Kaye Scholer LLP 601 Massachusetts Ave NW Washington, DC 20001	Type:	Deposition
Sched Atty:	R. Stanton Jones Arnold & Porter Kaye Scholer LLP		

Witness	Description	Units	Quantity	Price	Amount
Jeffrey Lewis , Ph.D.	Video - Initial Fee	1	1.00	\$325.00	\$325.00
	Video - Additional Hours	Hour	6.00	\$125.00	\$750.00
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Digitizing & Transcript Synchronization	Hour	5.00	\$125.00	\$625.00
	Shipping & Handling - Video Media	Package	1.00	\$44.50	\$44.50
Notes:				Invoice Total:	\$1,744.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,744.50
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 #: PA3829854
Job #: 3407826
Invoice Date: 6/21/2019
Balance: \$1,744.50

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Suite 1000
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Phone: 919-424-8242 Fax: 919-570-1569

John Cella, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114288	6/22/2019	49547
Job Date	Case No.	
6/13/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Christopher Cooper, Ph.D.

4 Day Expedite

Exhibits copied/scanned

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Litigation Support Pack

P/H CC - Overnight

324.00 Pages

891.00

625.32

144.00 Pages

100.80

85.00

106.25

287.00

459.20

35.00

45.00

TOTAL DUE >>>

\$2,262.57

AFTER 7/22/2019 PAY

\$2,488.83

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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John Cella, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49547 BU ID : 2-NC

Case No. : 18 CVS 014001

Case Name : Common Cause v. Lewis

Invoice No. : 114288 Invoice Date : 6/22/2019

Total Due : \$ 2,262.57

AFTER 7/22/2019 PAY \$2,488.83

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David Gersch, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114314	6/22/2019	49543
Job Date	Case No.	
6/13/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

VIDEOGRAPHER CHARGES FOR THE DEPOSITION OF:

Janet Thornton, Ph.D.

Videographer/First Hour		250.00
Videographer-Add'l hours	4.00	360.00
Orig DVD Masters/Storage	3.00	105.00
Synchronized DVD w/ trpt	3.75	337.50
TOTAL DUE >>>		\$1,052.50
AFTER 7/22/2019 PAY		\$1,157.75

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David Gersch, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49543 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114314 Invoice Date : 6/22/2019
Total Due : \$ 1,052.50
AFTER 7/22/2019 PAY \$1,157.75

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114312	6/22/2019	49542
Job Date	Case No.	
6/12/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

VIDEOGRAPHER CHARGES FOR THE DEPOSITION OF:

M.V. (Trey) Hood III

Videographer/First Hour		250.00
Videographer-Add'l hours	2.25	202.50
Orig DVD Masters/Storage	2.00	70.00
Synchronized DVD w/ trpt	2.75	247.50
P/H CC - Overnight		40.00

TOTAL DUE >>> \$810.00

AFTER 7/22/2019 PAY \$891.00

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Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49542 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114312 Invoice Date : 6/22/2019

Total Due : \$ 810.00

AFTER 7/22/2019 PAY \$891.00

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Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114310	6/23/2019	49544
Job Date	Case No.	
6/17/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

VIDEOGRAPHER CHARGES FOR THE DEPOSITION OF:

Douglas Johnson, Ph.D.

Videographer/First Hour		250.00
Videographer-Add'l hours	5.50	495.00
Orig DVD Masters/Storage	4.00	140.00
Synchronized DVD w/ trpt	4.75	427.50
Overnight delivery		20.00

TOTAL DUE >>> \$1,332.50

AFTER 7/23/2019 PAY \$1,465.75

We appreciate your business. Thank you!

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Job No. : 49544 BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Invoice No. : 114310 Invoice Date : 6/23/2019

Total Due : \$ 1,332.50

AFTER 7/23/2019 PAY \$1,465.75

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Raleigh, NC 27609

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Billing Address: _____
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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No.	Invoice Date	Job No.
114263	6/24/2019	49545
Job Date	Case No.	
6/10/2019	18 CVS 014001	
Case Name		
Common Cause v. Lewis		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Wesley Pegden	219.00	Pages	602.25
6 Day Expedite			302.22
Rough ASCII	190.00		304.00
Exhibits copied/scanned	182.00	Pages	127.40
Color Laser Copies	101.00		101.00
Litigation Support Pack			35.00
P/H CC - Overnight			40.00

TOTAL DUE >>> **\$1,511.87**
AFTER 7/24/2019 PAY \$1,663.06

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(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 151.19
(=) New Balance: **\$1,663.06**

Tax ID: 35-2480397

Phone: 202-954-5000 Fax:

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R. Stanton Jones, Esq.
Arnold & Porter Kaye Scholer
601 Massachusetts Avenue, NW
Washington, DC 20001-3743

Invoice No. : 114263
Invoice Date : 6/24/2019
Total Due : \$ 1,663.06

Remit To: **Discovery Court Reporters and Legal
Videographers, LLC
4208 Six Forks Road
Suite 1000
Raleigh, NC 27609**

Job No. : 49545
BU ID : 2-NC
Case No. : 18 CVS 014001
Case Name : Common Cause v. Lewis

Exhibit B

STATE OF NORTH CAROLINA
COUNTY OF WAKE

IN THE GENERAL COURT OF JUSTICE
SUPERIOR COURT DIVISION
18 CVS 014001

COMMON CAUSE, et al.,

Plaintiffs,

v.

DAVID R. LEWIS, IN HIS OFFICIAL CAPACITY AS
SENIOR CHAIRMAN OF THE HOUSE SELECT
COMMITTEE ON REDISTRICTING, et al.,

Defendants.

**AFFIDAVIT OF
R. STANTON JONES**

I, R. Stanton Jones, upon my oath, declare and say as follows:

1. I am over the age of eighteen (18) and competent to testify as to the matters set forth herein.
2. I am a partner with the law firm Arnold & Porter Kaye Scholer LLP and one of the attorneys representing Plaintiffs Common Cause and 37 North Carolina voters in this case.
3. This Affidavit is being submitted in support of Plaintiffs' Motion for Taxation of Costs.
4. The deposition of Dr. Lisa Handley was taken on June 7, 2019. I conservatively estimate that Dr. Handley's deposition took approximately 1.25 hours. Dr. Handley's hourly rate for testifying is \$300 per hour. Dr. Handley therefore charged Plaintiffs \$375 for time spent providing testimony at deposition.
5. The deposition of Dr. Wesley Pegden was taken on June 10, 2019. I conservatively estimate that Dr. Pegden's deposition took approximately 6 hours. Dr. Pegden's hourly rate for testifying is \$275 per hour. Dr. Pegden therefore charged Plaintiffs \$1,650 for time spent providing testimony at deposition.

6. The deposition of Dr. Christopher Cooper was taken on June 13, 2019.

I conservatively estimate that Dr. Cooper's deposition took approximately 5.5 hours.

Dr. Cooper's hourly rate for testifying is \$220 per hour. Dr. Cooper therefore charged Plaintiffs \$1,210 for time spent providing testimony at deposition.

7. The deposition of Dr. Jowei Chen was taken on June 14, 2019. I conservatively estimate that Dr. Chen's deposition took approximately 10 hours. Dr. Chen's hourly rate for testifying is \$500 per hour. Dr. Chen therefore charged Plaintiffs \$5,000 for time spent providing testimony at deposition.

8. Dr. Jowei Chen provided testimony at trial on July 16-18, 2019. Based on the video recordings of trial, Dr. Chen provided testimony at trial for approximately 17.75 hours. Dr. Chen's hourly rate for testifying is \$500 per hour. Dr. Chen therefore charged Plaintiffs \$8,875 for time spent providing testimony at trial.

9. Dr. Christopher Cooper provided testimony at trial on July 18-19, 2019. Based on the video recordings of trial, Dr. Cooper provided testimony at trial for approximately 5 hours. Dr. Cooper's hourly rate for testifying is \$220 per hour. Dr. Cooper therefore charged Plaintiffs \$1,100 for time spent providing testimony at trial.

10. Dr. Wesley Pegden provided testimony at trial at trial on July 22, 2019. Based on the video recordings of trial, Dr. Pegden provided testimony at trial for approximately 5.75 hours. Dr. Pegden's hourly rate for testifying is \$275 per hour. Dr. Pegden therefore charged Plaintiffs \$1581 for time spent providing testimony at trial.

Further Affiant Sayeth Not.

Respectfully submitted this the 22 day of October, 2019.


R. Stanton Jones

District of Columbia

Signed and sworn to (or affirmed) before me on Oct 22, 2019 (date) by R. Stanton Jones
(name of person making statement).

(Seal)


Signature of Notarial Officer

Title (and Rank)

My Commission Expires:

4/14/2022

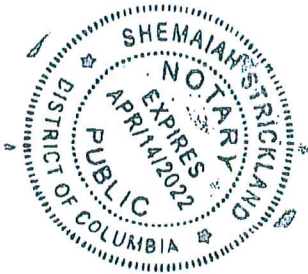


Exhibit C

Statement of Hours for Work Performed by Nathaniel Persily for Common Cause v. Lewis

Date	Hours	Task
10-Sept	0.5	Conference Call with Court
10-Sept	2.5	Review of litigation materials and development of potential schedule
11-Sept	0.5	Call with Judge Ridgeway
12-Sept	1	Emails with court, review and edit of draft appointment order
19-Sept	8	Development of maps and comparisons re: court's criteria
19-Sept	0.5	Call with Judge Ridgeway
23-Sept	1	Review of litigation filings
27-Sept	2	Review of Floor debates and hearing transcripts
1-Oct	0.5	Conference call with court
1-Oct	4	Development of Illustrative Districts for Potential Remedial Plan
4-Oct	1	Review of Defendants reply brief
13-Oct	6	Travel and conference with Court
14-Oct	6	Meeting with court and analysis of remedial plan; follow up research/scenario testing
15-Oct	7	Return travel to California, review of potential order regarding vote share in remedial plan, Review of record, crafting of bill.
27-Oct	.5	Review of draft order for remedial maps
TOTAL	41	x \$500 = \$20,500

Persily

Expenses

\$2,000	Two month license for Caliper Maptitude for Redistricting
838.30	Travel to and from Raleigh (flight and car)
729.34	Hotel in Raleigh (Marriot City Center)

**Subcontracting
Services**

\$6,125	Data Analysis (\$250/hr)
\$3,124	Research Assistance (\$40/hr)

Total Hours and Expenses **\$33,316.64**

To be paid to Nathaniel Persily, 1325 Arbor Avenue, Los Altos, CA, 94024 (917-570-3223).

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing document was served upon the persons indicated below by emailing a copy thereof to the address below, in accordance with the March 13, 2019 Case Management Order:

Edwin M. Speas, Jr.
Caroline P. Mackie
POYNER SPRUILL LLP
espeas@poynerspruill.com
cmackie@poynerspruill.com
Counsel for Common Cause, the North Carolina Democratic Party, and the Individual Plaintiffs

R. Stanton Jones
David P. Gersch
Elisabeth S. Theodore
Daniel F. Jacobson
ARNOLD & PORTER KAYE SCHOLER LLP
Stanton.jones@arnoldporter.com
David.gersch@arnoldporter.com
Elisabeth.theodore@arnoldporter.com
Daniel.jacobson@arnoldporter.com
Counsel for Common Cause and the Individual Plaintiffs

Marc E. Elias
Aria C. Branch
Abha Khanna
PERKINS COIE LLP
melias@perkinscoie.com
abbranch@perkinscoie.com
akhanna@perkinscoie.com
Counsel for Common Cause and the Individual Plaintiffs

Phillip J. Strach
Thomas A. Farr
Michael McKnight
Alyssa Riggins
OGLETREE DEAKINS NASH SMOAK & STEWART PC
Phillip.strach@ogletreedeakins.com
Tom.farr@ogletreedeakins.com
Michael.mcknight@ogletreedeakins.com
Alyssa.riggins@ogletree.com
Counsel for Legislative Defendants

Richard Raile
Mark Braden
Trevor Stanley
Katherine McKnight
Elizabeth Scully
BAKER & HOSTETLER LLP
rraile@bakerlaw.com
mbraden@bakerlaw.com
tstanley@bakerlaw.com
kmcknight@bakerlaw.com
escully@bakerlaw.com
Counsel for Legislative Defendants

Stephanie A. Brennan
Amar Majmundar
Paul Cox
NC DEPARTMENT OF JUSTICE
sbrennan@ncdoj.gov
amajmundar@ncdoj.gov
pcox@ncdoj.gov
Counsel for the State of North Carolina and members of the State Board of Elections

Katelyn Love
NC STATE BOARD OF ELECTIONS
legal@ncsbe.gov
Counsel for the State Board of Elections

John E. Branch, III
Nathaniel J. Pencook
Andrew D. Brown
SHANAHAN LAW GROUP PLLC
jbranch@shanahanlawgroup.com
npencook@shanahanlawgroup.com
abrown@shanahanlawgroup.com
Counsel for Defendant-Intervenors

This the 22nd day of January 2020.



Kellie Z. Myers
Trial Court Administrator – 10th Judicial District
kellie.z.myers@nccourts.org