

UNITED STATES DISTRICT COURT

for the
District of Maine ▾

Association to Preserve and Protect Local Livelihoods, et al. v. Town of Bar Harbor, et al.))))))	Case No.: 1:22-cv-00416-LEW
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BILL OF COSTS

Judgment having been entered in the above entitled action on 03/01/2024 against Plaintiffs&Intervenor-Plaintiffs,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	6,747.28
Fees and disbursements for printing	_____
Fees for witnesses <i>(itemize on page two)</i>	639.20
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	\$ 7,386.48

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/ Robert J. Papazian

Name of Attorney: Robert J. Papazian

For: Charles Sidman, Defendant Intervenor Date: 03/14/2024
Name of Claiming Party

Taxation of Costs

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

_____ <small>Clerk of Court</small>	By: _____ <small>Deputy Clerk</small>	_____ <small>Date</small>
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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	
Cara Ryan, 19 School Street, Bar Harbor, Maine	0	40.00			96	62.93	\$102.93
Seth Libby, 43 Ledglelawn Avenue, Bar Harbor, Maine	1	40.00			96	62.93	\$102.93
Greg Benz		40.00			96	62.93	\$102.93
Bill Horner	1	40.00			96	62.93	\$102.93
Ellen Grover, 10 Glen Mary Road, Bar Harbor, Maine	1	40.00				77.48	\$117.48
Derry Roopenian, 15 Locust Lane, Salsbury Cove, ME	0	40.00			106	70.00	\$110.00
					TOTAL		\$639.20

NOTICE

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

“Sec. 1924. Verification of bill of costs.”

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

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

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

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

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

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

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

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MAINE

ASSOCIATION TO PRESERVE AND)
PROTECT LOCAL LIVELIHOODS, *et al.*)

Plaintiffs,)

PENOBSCOT BAY AND RIVER PILOTS)
ASSOCIATION,)

Plaintiff-Intervenor,)

v.)

TOWN OF BAR HARBOR, a municipal)
corporation of the State of Maine,)

Defendant,)

CHARLES SIDMAN,)

Defendant-Intervenor.)

Case No. 1:22-cv-416

DECLARATION OF ROBERT J. PAPA ZIAN
IN SUPPORT OF BILL OF COSTS

I, Robert J. Papazian, declare and state as follows:

1. I am the attorney of record in the above-captioned matter for Defendant-Intervenor Charles Sidman. I am competent to testify to the matters stated herein. I am an associate attorney of the law firm Curtis Thaxter LLC. I was admitted to practice law in the State of Maine in 2020.

2. This declaration is based on my own personal knowledge except where stated on information and belief, and where I make representations on information and belief, I believe them to be true. My knowledge as to the facts set forth in this declaration is also derived from my review of records made as part of the regular practice of Curtis Thaxter which are kept in the ordinary course of business by Curtis Thaxter, and which were made at or near the time of the

transactions by, or from information transmitted by, a person with knowledge of the facts set forth in said records. These records are kept in the ordinary course of business by Curtis Thaxter pursuant to Curtis Thaxter's regular practice of making such records. No lack of trustworthiness is indicated from the source of information from which the record was made or the method or circumstances under which the record was prepared. I make this declaration in support of prevailing party Defendant-Intervenor's Bill of Costs filed concurrently herewith.

3. The following costs are correct and have been necessarily incurred in this case, to and through the three-day bench trial, and that the services for which fees have been charged were actually and necessarily performed (28 U.S.C. § 1924):

Invoice	Date/Description	Amount
Clerk fees and Marshall (28 U.S. C. § 1920(1))	N/A	\$0.00
Service of Process fees (28 U.S.C. §§ 1920(1), 1921) 28 CFR § 0.114(a)(3)	N/A	\$0.00
<u>28 U.S.C. § 1920(2) Costs:</u>		
Don Thompson & Associates, Invoice (June 14, 2023)	Deposition transcript: David Gelinas (May 24, 2023) Transcript \$550.20, Other fees \$24.50	\$550.20
Maine Court Reporting Services, Invoice 2626 (June 7, 2023)	Deposition transcripts: Valerie Peacock (May 9, 2023), \$333.60 Chris Wharff (May 9, 2023), \$134.40 James Willis (May 9, 2023), \$132.00 Angela Chamberlain (May 9, 2023), \$74.40 Sarah Gilbert (May 9, 2023), \$69.60 Charles Sidman (May 15, 2023), \$597.60 Christopher Wharff (May 16, 2023), \$67.20 Matt Bartlett (May 16, 2023), \$91.20 Todd Gabe, Ph.D. (May 23, 2023), \$195.25 Court reporter appearance fee (May 23, 2023), \$200.00 Charles Sidman (May 30, 2023), \$132.00 Charles Sidman (June 6, 2023), \$705.60	\$2,732.85

Invoice	Date/Description	Amount
Veritext, LLC, Invoice 6634810 (June 12, 2023)	Deposition transcripts: Chris Martin (May 30, 2023), Transcript \$144.55, Electronic fees \$56.00 Paul Grigsby (May 30, 2023), Transcript \$221.25, Electronic fees \$56.00	\$365.80
Veritext, LLC, Invoice 6642034 (June 14, 2023)	Deposition transcripts: Juan Kuryla (May 31, 2023), Transcript \$215.35, Electronic fees \$86.00	\$215.35
Veritext, LLC, Invoice 6642052 (June 16, 2023)	Deposition transcripts: Rule 30(b)(6) Rob Van Den Hof (May 31, 2023), Transcript \$141.60, Electronic fees \$86.00	\$141.60
Don Thompson & Associates, Invoice (June 21, 2023)	Deposition transcript: R. Ade and E. Salvatore (May 25, 2023), Transcript \$672.20, Other handling fees \$24.50	\$672.20
Don Thompson & Associates, Invoice (June 21, 2023)	Deposition transcript: Kristi Bond (May 30, 2023), Transcript \$267.00, Other handling fees \$24.50	\$267.00
Maine Court Reporting Services, Invoice 2630 (July 6, 2023)	Deposition transcript: Sarah Flink, Ph.D. (June 29, 2023)	\$372.00
Cara Ryan	Witness Fee and Mileage	\$102.93
Seth Libby	Witness Fee and Mileage	\$102.93
Greg Benz	Witness Fees and Mileage	\$102.93
Bill Horner	Witness Fees and Mileage	\$102.93
Derry Roopenian	Witness Fees and Mileage	\$110.00
Ellen Grover	Witness Fees and Mileage	\$117.48
Cathy J. Ford, USDCR	Trial transcripts: July 11, 2023 July 12, 2023 July 13, 2023	\$1,430.28

Invoice	Date/Description	Amount
TOTAL:		<u>\$7,386.48</u>

4. The above requested deposition transcript costs were “necessarily obtained for use in the case.” 28 U.S.C. § 1920(2). True and correct copies of the court reporter invoices are attached as Exhibit A. The subject testimony of this case during discovery was complicated and to fully capture and understand the alleged claims of the multiple plaintiffs, industry witnesses, and claims and defenses of the Town and Sidman, the costs were incurred in the taking of the testimony of the witnesses and were reasonably necessary in light of the particular claims alleged in this case.¹ The deposition transcripts of witnesses: James Willis, Valerie Peacock, Charles Sidman (May 15, 2023), Todd Gabe, Charles Sidman (May 30, 2023), Sarah Flink, Chris Martin, Charles Sidman (June 6, 2023), Angela Chamberlain, Paul Grigsby, Juan Kuryla Rob Van Den Hof were filed into the docket of this matter prior to trial. (Doc. Nos. 149, 150, 151, 152, 153, 154, 155, 156, 157, 161, 162, 163).

5. Only the cost of the transcripts are included in the above amounts sought by Sidman. Electronic and other handling fees incurred by Sidman have been omitted from Sidman’s reimbursement request of the costs of the transcripts herein. Postage, emailing, shipping and handling costs for the delivery of depositions are considered ordinary business expenses that may not be charged as taxable costs in relation to obtaining transcripts. *Alexander v. CIT Technology Financing Services, Inc.*, 222 F. Supp. 2d 1087 (N.D. Ill. 2002); *see also Maurice Mitchell Innovations, L.P. v. Intel Corp.*, 491 F. Supp. 2d 684 (E.D. Tex. 2007) and *Treaster v. HealthSouth Corp.*, 505 F. Supp. 2d 898 (D. Kan. 2007).

¹ The First Circuit has held that the costs of deposition transcripts that are “either introduced in evidence or used at trial” should be taxed to the losing party. *Templeman v. Chris Craft Corp.*, 770 F.2d 245, 249 (1st Cir. 1985). The First Circuit also explained that it is within the discretion of the district court to tax depositions costs if special circumstances warrant it, even though the depositions were not put into evidence or used at trial. *Id.*

6. Sidman subpoenaed eight (8) witnesses to testify at the three-day bench trial in this action and witness fees together with calculated mileage costs, from their residences to the court and return to their residence, were issued, but only six checks were deposited and cashed, totaling the amount of \$639.20. True and correct copies of the issued checks are attached as part of Exhibit A hereto. Only three of the eight witnesses subpoenaed testified at the bench trial on July 13, 2023: Bill Horner, Nathan Young, and Seth Libby.

7. The above noted costs of trial transcripts were “necessarily obtained for use in the case.” 28 U.S.C. § 1920(2). The subject testimony of this case at trial were complicated, sometimes convoluted, and the transcripts were indispensable and assisted counsel in post-trial briefing and summarizing for the Court of the evidence of the three-day bench trial.

I STATE AND DECLARE UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C.

§ 1746 THE FOREGOING IS TRUE AND CORRECT.

Dated: March 14, 2024

/s/Robert Papazian

David P. Silk, Bar No. 3136

Robert Papazian, Bar No. 6491

Richard P. Olson, Bar No. 7275

CURTIS THAXTER LLC

One Canal Plaza, Suite 1000/P.O. Box 7320

Portland, Maine 04112-7320

(207) 774-9000

dsilk@curtisthaxter.com

rpapazian@curtisthaxter.com

rolson@curtisthaxter.com

Attorneys for Defendant-Intervenor

Charles Sidman

Don Thompson & Associates, Inc.

PO Box 2236

Bangor, Maine 04402-2236

PHONE: 207-394-3900

FAX: 207-394-3003

FEDERAL ID NO. 01-0482981

Robert Papazian, Esq.

June 14, 2023

Curtis Thaxter, LLC

PO Box 7320

Invoice # AC1322

Portland, Maine 04112-7320

rpapazian@curtisthaxter.com

APLL vs. Penobscot Bay and River Pilots ,et al.

Deposition taken of David Gelinias, May 24, 2023,

184 Pages, One Copy..... \$550.20

Handling..... \$15.00

Exhibit Scanning..... \$9.50

Total: \$574.70

PLEASE REMIT COPY OF INVOICE ALONG WITH PAYMENT

THANK YOU



60 Starlight Drive
 Brewer, Maine 04412
 (207) 989-3264
 www.mecrs.com

Curtis Thaxter
 PO Box 7320
 Portland, Maine 04112-7320

Date 6/7/2023
 Invoice # 2626
 Due Date 7/7/2023

Description	Qty	Amount
Association to Preserve and Protect Local Livelihoods, et al. v. Town of Bar Harbor, et al.		
Attorney: Robert Papazian, Esq.		
Deposition of Valerie Peacock, 05-09-23, Copy	139	333.60
Deposition of Chris Wharff, 05-09-23, Copy	56	134.40
Deposition of James Willis, 05-09-23, Copy	55	132.00
Deposition of Angela Chamberlain, 05-09-23, Copy	31	74.40
Deposition of Sarah Gilbert, 05-09-23, Copy	29	69.60
Deposition of Charles Sidman, 05-15-23, Copy	249	597.60
Deposition of Christopher Wharff, 05-16-23, Copy	28	67.20
Deposition of Matt Bartlett, 05-16-23, Copy	38	91.20
Deposition of Todd Gabe, Ph.D., 05-23-23, O + 1 Appearance (05-23-23)	55	195.25
Deposition of Charles Sidman, 05-30-23, Copy	55	132.00
Deposition of Charles Sidman, 06-06-23, Copy	294	705.60
Total		\$2,732.85

Tax ID: 30-0507407

EXHIBIT A

170LD

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Robert Papazian
 Curtis Thaxter, LLC
 One Canal Place, Suite 1000
 Portland, ME, 04101

Invoice #: 6634810
 Invoice Date: 6/12/2023
 Balance Due: \$507.80

Case: Association To Preserve And Protect Local Livelihoods Et A. v. Town Of Bar Harbor (1:2CV416LEW)

Proceeding Type: Depositions

Job #: 5936710 | Job Date: 5/30/2023 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Robert Papazian

Scheduling Atty: John Kingston | Thompson Coburn LLP

Witness: Chris Martin **Amount**

Transcript Services	\$144.55
Logistics, Processing & Electronics Files	\$56.00

Witness: Paul Grigsby **Amount**

Transcript Services	\$221.25
Logistics, Processing & Electronics Files	\$56.00

Non Witness Specific Charges **Amount**

Logistics, Processing & Electronics Files	\$30.00
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Notes:	Invoice Total:	\$507.80
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$507.80

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>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
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 #: 6634810
Invoice Date: 6/12/2023
Balance Due: \$507.80

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Robert Papazian
 Curtis Thaxter, LLC
 One Canal Place, Suite 1000
 Portland, ME, 04101

Invoice #: 6642034
Invoice Date: 6/14/2023
Balance Due: \$301.35

Case: Association To Preserve And Protect Local Livelihoods, et al. v. Town Of Bar Harbor, etc. (1:2CV416LEW) **Proceeding Type: Depositions**

Job #: 5936732 | Job Date: 5/31/2023 | Delivery: Normal

Location: Miami, FL

Billing Atty: Robert Papazian

Scheduling Atty: John Kingston | Thompson Coburn LLP

Witness: Juan Kuryla	Amount
Transcript Services	\$215.35
Logistics, Processing & Electronics Files	\$86.00

Notes:	Invoice Total:	\$301.35
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$301.35

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>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
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 #: 6642034
Invoice Date: 6/14/2023
Balance Due: \$301.35

Pay by Credit Card: www.veritext.com

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Robert Papazian
 Curtis Thaxter, LLC
 One Canal Place, Suite 1000
 Portland, ME, 04101

Invoice #: 6642052
Invoice Date: 6/16/2023
Balance Due: \$227.60

Case: Association To Preserve And Protect Local Livelihoods Et A. v. Town Of Bar Harbor (1:2CV416LEW)	Proceeding Type: Depositions
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Job #: 5943945 | Job Date: 5/31/2023 | Delivery: Normal

Location: Seattle, WA

Billing Atty: Robert Papazian

Scheduling Atty: John Kingston | Thompson Coburn LLP

Witness: Rob Van Den Hof , 30(B)(6)	Amount
Transcript Services	\$141.60
Logistics, Processing & Electronics Files	\$86.00

Notes:	Invoice Total: \$227.60 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$227.60
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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>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
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 #: 6642052
Invoice Date: 6/16/2023
Balance Due: \$227.60

Pay by Credit Card: www.veritext.com

Don Thompson & Associates, Inc.

PO Box 2236

Bangor, Maine 04402-2236

PHONE: 207-394-3900

FAX: 207-394-3003

FEDERAL ID NO. 01-0482981

Robert Papazian, Esq.

Curtis Thaxter, LLC

PO Box 7320

Portland, Maine 04112-7320

June 21, 2023

Invoice # AC1326

rpapazian@curtisthaxter.com

APLL vs. Penobscot Bay and River Pilots ,et al.

Deposition taken of R. Ade and E. Salvatore, May 25, 2023,

224 Pages, One Copy..... \$672.20

Handling..... \$15.00

Exhibit Scanning..... \$9.50

Total. \$696.70

PLEASE REMIT COPY OF INVOICE ALONG WITH PAYMENT

THANK YOU

Don Thompson & Associates, Inc.

PO Box 2236

Bangor, Maine 04402-2236

PHONE: 207-394-3900

FAX: 207-394-3003

FEDERAL ID NO. 01-0482981

Robert Papazian, Esq.

June 21, 2023

Curtis Thaxter, LLC

PO Box 7320

Invoice # AC1330

Portland, Maine 04112-7320

rpapazian@curtisthaxter.com

APLL vs. Penobscot Bay and River Pilots ,et al.

Deposition taken of Kristi Bond, May 30, 2023,

90 Pages, One Copy..... \$267.00

Handling..... \$15.00

Exhibit Scanning..... \$9.50

Total: \$291.50

PLEASE REMIT COPY OF INVOICE ALONG WITH PAYMENT

THANK YOU



60 Starlight Drive
Brewer, Maine 04412
(207) 989-3264
www.mecrs.com

Curtis Thaxter
PO Box 7320
Portland, Maine 04112-7320

Date 7/6/2023
Invoice # 2630
Due Date 8/4/2023

Description	Qty	Amount
Association to Preserve and Protect Local Livelihoods, et al. v. Town of Bar Harbor, et al.		
Deposition of Sarah Flink, Ph.D., 06-29-23, Copy	155	372.00
Total		\$372.00

CURTIS THAXTER LLC
BILL HORNER

078967

CHECK NO: 78967

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
82685	Witness Fee	06/30/2023	\$102.93	\$102.93	\$0.00

Check Date: June 30, 2023

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CURTIS THAXTER LLC
ONE CANAL PLAZA
PORTLAND, MAINE 04101

KEY BANK NATIONAL ASSOCIATION
PORTLAND, MAINE

52-60/112

078967

CHECK NO. CHECK DATE VENDOR NO.

78967 06/30/2023 TEMP

CHECK AMOUNT

\$102.93

PAY

One hundred two and ninety-three/100 Dollars

TO THE
ORDER
OF

BILL HORNER



⑈078967⑈ ⑆011200608⑆ 002⑈79315⑈

CURTIS THAXTER LLC

VENDOR: CARA RYAN

078954

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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CHECK NO: 78954

82682	Witness Fee	06/30/2023	\$102.93	\$102.93	\$0.00
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Check Date: June 30, 2023

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CURTIS THAXTER LLC
ONE CANAL PLAZA
PORTLAND, MAINE 04101

KEY BANK NATIONAL ASSOCIATION
PORTLAND, MAINE

52-60/112

078954

CHECK NO.	CHECK DATE	VENDOR NO.
78954	06/30/2023	TEMP
	CHECK AMOUNT	
	\$102.93	

PAY

One hundred two and ninety-three/100 Dollars

TO THE
ORDER
OF

CARA RYAN
19 SCHOOL ST
BAR HARBOR, ME 04609



⑈078954⑈ ⑆011200608⑆ 002007931 5⑈

CURTIS THAXTER LLC

VENDOR: GREG BENZ

078956

CHECK NO: 78956

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
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82684	Witness Fee	06/30/2023	\$102.93	\$102.93	\$0.00
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Check Date: June 30, 2023

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CURTIS THAXTER LLC
ONE CANAL PLAZA
PORTLAND, MAINE 04101

KEY BANK NATIONAL ASSOCIATION
PORTLAND, MAINE

52-60/112

078956

CHECK NO. CHECK DATE VENDOR NO.

78956 06/30/2023 TEMP

CHECK AMOUNT

\$102.93

PAY

One hundred two and ninety-three/100 Dollars

TO THE
ORDER
OF

GREG BENZ



⑈078956⑈ ⑆011200608⑆ 002007931 5⑈

CURTIS THAXTER LLC
SETH LIBBY

078955

VENDOR:

CHECK NO: 78955

OUR REF.NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
82683	Witness fee	06/30/2023	\$102.93	\$102.93	\$0.00

Check Date: June 30, 2023

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CURTIS THAXTER LLC
ONE CANAL PLAZA
PORTLAND, MAINE 04101

KEY BANK NATIONAL ASSOCIATION
PORTLAND, MAINE

52-60/112

078955

CHECK NO. CHECK DATE VENDOR NO.

78955 06/30/2023 TEMP

CHECK AMOUNT

\$102.93

PAY

One hundred two and ninety-three/100 Dollars

TO THE
ORDER
OF

SETH LIBBY
43 LEDGELAWN AVENUE
BAR HARBOR, ME 04609



⑈078955⑈ ⑆011200608⑆ 002007931 5⑈

CURTIS THAXTER LLC
 DERRY ROOPENIAN

078969

VENDOR:

CHECK NO: 78969

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
82687	WITNESS FEE/ MILES	07/03/2023	\$110.00	\$110.00	\$0.00

Check Date: July 03, 2023

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CURTIS THAXTER LLC
 ONE CANAL PLAZA
 PORTLAND, MAINE 04101

KEY BANK NATIONAL ASSOCIATION
 PORTLAND, MAINE

\$2-60/112

078969

CHECK NO. CHECK DATE VENDOR NO.

78969 07/03/2023 TEMP
 CHECK AMOUNT

PAY

One hundred ten and NO/100 Dollars

\$110.00

TO THE ORDER OF DERRY ROOPENIAN



MAKES PAPER WITH HEAT

MP RUB PADLOCK

⑈078969⑈ ⑆011200608⑆ 0020079315⑈

078971

CURTIS THAXTER LLC

VENDOR: ELLEN GROVER

CHECK NO: 78971

OUR REF. NO.	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
82690	WITNESS FEE/ MILES	07/03/2023	\$117.48	\$117.48	\$0.00

Check Date: July 03, 2023

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

CURTIS THAXTER LLC
ONE CANAL PLAZA
PORTLAND, MAINE 04101

KEY BANK NATIONAL ASSOCIATION
PORTLAND, MAINE

52-607112

078971

CHECK NO. CHECK DATE VENDOR NO.

78971 07/03/2023 TEMP
CHECK AMOUNT

PAY

One hundred seventeen and forty-eight/100 Dollars

\$117.48

TO THE
ORDER
OF

ELLEN GROVER



MADE IN U.S.A.

MP RUB PADLOCK

⑈078971⑈ ⑆011200608⑆ 002⑈7931 5⑈

EXHIBIT A

AO 44 (Rev. 04/18)

UNITED STATES DISTRICT COURT										
for the										
Maine										
INVOICE								NUMBER 202300263		
TO: Curtis Thaxter LLC One Canal Plaza Suite 1000 Portland, Maine, 04112 PHONE: _____ FAX: _____						MAKE CHECK PAYABLE TO: Ms. Cathy Ford CCR, CRR, RPR 356A French Street Bangor ME. 04401 PHONE: (609) 367-2777				
TRANSCRIPTS										
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED 07/13/2023			DATE DELIVERED 07/27/2023	
IN THE MATTER OF (CASE NUMBER AND TITLE) 22-cv-416, APPLL v Town of Bar Harbor, et al, In Re: APPLL v. Bar Harbor										
CHARGES										
CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00	822	1.74	1,430.28			0.00	1,430.28
Expedited			0.00			0.00			0.00	0.00
3-Day			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):						07/11/2023	TOTAL			1,430.28
						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)			1,430.28	
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day <i>delivery</i> rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE OF OFFICIAL COURT REPORTER							DATE			
Cathy Ford							07/26/2023			

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

EXHIBIT A