

# United States District Court

SOUTHERN DISTRICT OF SOUTH DAKOTA

CHRISTOPHER A. ROLLER V. G.E. MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC.

CASE NUMBER: 06-04098

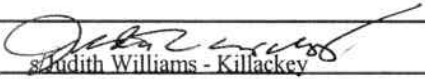
Judgment having been entered in the above entitled action on January 30, 2007 against Christopher A. Roller,  
Date  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$
Fees for service of summons and subpoena .....	\$
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case.....	\$ 2008.60
Fees and disbursements for printing .....	\$
Fees for witnesses (itemize on reverse side) .....	\$
Fees for exemplification and copies of papers necessarily obtained for the use in the case.....	\$951.26
Docket fees under 28 U.S.C. 1923.....	\$250.00
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 (please itemize .....	\$
TOTAL: \$3,209.86	

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 was mailed today with postage prepaid to: Christopher A. Roller, 13150 Harriet Avenue S, #237 Burnsville, MN 55337

Signature of Attorney:   
s/Judith Williams - Killackey

Name of Attorney: Judith Williams - Killackey

For: G.E. Medical Systems Information Technologies, Inc. Date: 3/5/07  
Name of Claiming Party

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

By: \_\_\_\_\_ Date \_\_\_\_\_  
Clerk of Court Deputy Clerk



UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF SOUTH DAKOTA

---

CHRISTOPHER A. ROLLER,

Plaintiff,

v.

Case No. 06-04098

G.E. MEDICAL SYSTEMS INFORMATION  
TECHNOLOGIES, INC.,

Defendant.

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**AFFIDAVIT OF JUDITH WILLIAMS-KILLACKEY IN SUPPORT OF DEFENDANT  
G.E. MEDICAL SYSTEMS INFORMATION TECHNOLOGY'S AMENDED BILL OF  
COSTS**

---

STATE OF WISCONSIN            )  
                                                          ) ss.  
COUNTY OF MILWAUKEE        )

Judith Williams-Killackey, being under oath, states as follows:

1. I am an attorney admitted pro hac vice to practice in the Southern District of South Dakota, and one of the attorneys representing Defendant G.E. Medical Systems Information Technologies ("GEMS IT") in this case. I am responsible for creating and maintaining records related to this case.
2. I base this affidavit on my personal knowledge and my review of business records maintained in the files of Quarles & Brady LLP. These records are kept in the course of regularly conducted business activity of Quarles & Brady LLP and were prepared at or near the time of the activities recorded in the records or from information transmitted by persons with firsthand knowledge. It was the regular practice of Quarles & Brady LLP to make and maintain these records.

3. Each of the expenses described in this affidavit was necessarily incurred in this case. The expenses were either charged to GEMS IT or will be charged to GEMS IT in the normal course of billing and were actually and necessarily performed.
4. GEMS IT calculates its costs for fees of the court reporter for all or any part of a transcript necessarily obtained for use in the case as stated in its Bill of Costs by combining the costs in the following sub-paragraphs:
  - (a) A fee of \$359.90 was paid to National Court Reports, Inc., and a fee of \$74.00 was paid to Maxine J. Risty Court reporting for the July 10, 2006 depositions of Troy Wolman and Robert Moore;
  - (b) A fee of \$1,574.70 was paid to Esquire Deposition Services on for the transcript copies and deposition services of the July 11, 2006 Deposition of Christopher Roller.

Attached to this affidavit are true and correct copies of paid invoices for the above costs.

5. GEMS IT calculates its costs for exemplification and copies of papers as stated in its Bill of Costs by combining the costs in the following sub-paragraphs:
  - (a) A fee of \$5.80 was incurred on May 7, 2006 for copies at the rate of \$.10 per page.
  - (b) A fee of \$28.30 was incurred on May 7, 2006 for copies at the rate of \$.10 per page.
  - (c) A fee of \$13.80 was incurred on May 8, 2006 for copies at the rate of \$.10 per page.
  - (d) A fee of \$40.40 was incurred on May 23, 2006 for copies at the rate of \$.10 per page.

- (e) A fee of \$26.00 was incurred on May 24, 2006 for copies from the Sioux Valley Hospital for copies of medical records for Christopher A. Roller.
- (f) A fee of \$10.00 was incurred on June 13, 2006 for copies from the Sioux Valley Hospital for copies of medical records for Christopher A. Roller.
- (g) A fee of \$2.10 was incurred on June 13, 2006 for copies at the rate of \$.10 per page.
- (h) A fee of \$104.20 was incurred on June 30, 2006 for copies at the rate of \$.10 per page.
- (i) A fee of \$131.10 was incurred on July 7, 2006 for copies at the rate of \$.10 per page.
- (j) A fee of \$6.00 was incurred on July 12, 2006 for copies from Lutheran Social Services for copies of medical records for Christopher A. Roller.
- (k) A fee of \$65.40 was incurred on July 25, 2006 for copies from the Social Security Administration file for Christopher A. Roller.
- (l) A fee of \$97.54 was incurred on July 25, 2006 for copies at the rate of \$.10 per page.
- (m) A fee of \$10.50 was incurred on July 26, 2006 for copies at the rate of \$.10 per page.
- (n) A fee of \$17.50 was incurred on July 27, 2006 for copies at the rate of \$.10 per page.
- (o) A fee of \$1.60 was incurred on August 3, 2006 for copies at the rate of \$.10 per page.
- (p) A fee of \$.40 was incurred on October 5, 2006 for copies at the rate of \$.10 per page.

- (q) A fee of \$2.40 was incurred on October 10, 2006 for copies at the rate of \$.10 per page.
- (r) A fee of \$.10 was incurred on October 24, 2006 for copies at the rate of \$.10 per page.
- (s) A fee of \$.80 was incurred on October 24, 2006 for copies at the rate of \$.10 per page.
- (t) A fee of \$18.60 was incurred on October 25, 2006 for copies at the rate of \$.10 per page.
- (u) A fee of \$10.50 was incurred on October 25, 2006 for copies at the rate of \$.10 per page.
- (v) A fee of \$117.00 was incurred on November 10, 2006 for copies at the rate of \$.10 per page.
- (w) A fee of \$113.90 was incurred on November 10, 2006 for copies at the rate of \$.10 per page.
- (x) A fee of \$127.32 was incurred on November 15, 2006 for copies from IOD Incorporated for medical records from Fairview University Medical center.

Attached to this affidavit are invoices and other documents evidencing the above copy charges. The copy charges listed in paragraph 5 and its subparagraphs represent copy charges directly incurred by Quarles & Brady. The copy fees incurred by Quarles & Brady were billed to GEMS IT in the normal course of this litigation as we received documents, and paid by GEMS IT. The copies were necessary to Quarles & Brady's representation in this case and were provided, as appropriate, to the Court, Plaintiff, and GEMS IT. The copies include but are not limited to discovery documents, exhibits, and court pleadings (including but not limited to motions and supporting briefs and appendices).

6. GEMS IT calculates its costs for docket fees as stated in its Bill of Costs by combining the costs in the following sub-paragraphs:
- (a) A fee of \$5.00 was incurred on June 28, 2005 for filing a notice of removal via fax.
  - (b) A fee of \$245.00 was incurred on June 28, 2005 for filing a notice of removal.

Attached to this affidavit are documents evidencing the above filing fees.

  
\_\_\_\_\_  
Judith A. Williams-Killackey

Subscribed and sworn to before me  
this 5<sup>th</sup> day of March, 2007.

  
\_\_\_\_\_  
Notary Public, State of Wisconsin

My commission: exp. 8-29-2010

Joseph



National Court Reporters, Inc.  
 16600 W. Sprague Road  
 Suite 35  
 Cleveland, OH 44130-6318  
 440-826-4000 Fax 440-826-9800

# Invoice

Today's Date 9/8/2006

Invoice # 2883

**Bill To**

Judi Williams Killackey, Esq.  
 411 East Wisconsin Ave.  
 Milwaukee, WI 53202-4497

**In Re:**

Roller v. GMES

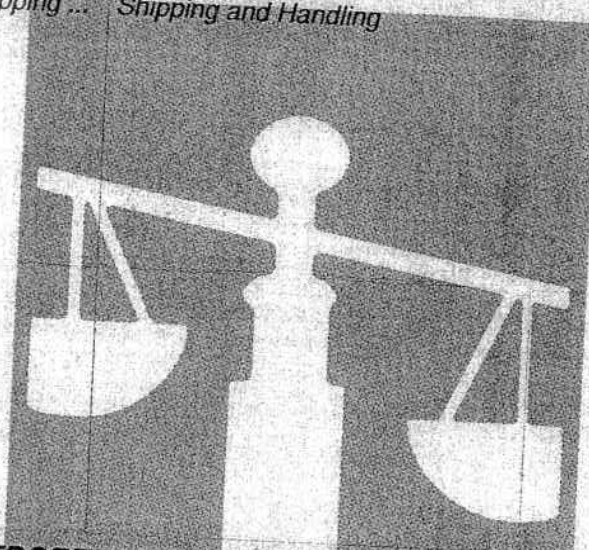
Case No. 06-4098-KES

Job Date 7/10/2006

**All Major Credit Cards  
 Accepted**

Tax I.D. 20-2169149

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
7/10/2006	Troy Wolman & Robert Moore	Transcripts	Number of Pages Transcribed	42	5.95	249.90
		ASCII or ...	ASCII or Condensed		35.00	35.00
		Administr...	Administration Fee		37.50	37.50
		Shipping ...	Shipping and Handling		37.50	37.50



**NATIONAL COURT REPORTERS, INC. VALUES YOUR BUSINESS. WE KNOW THAT YOU HAVE CHOICES AND WE APPRECIATE YOUR FIRM CHOOSING OUR FIRM.**

Phone #	Fax #
440-826-4000	440-826-9800

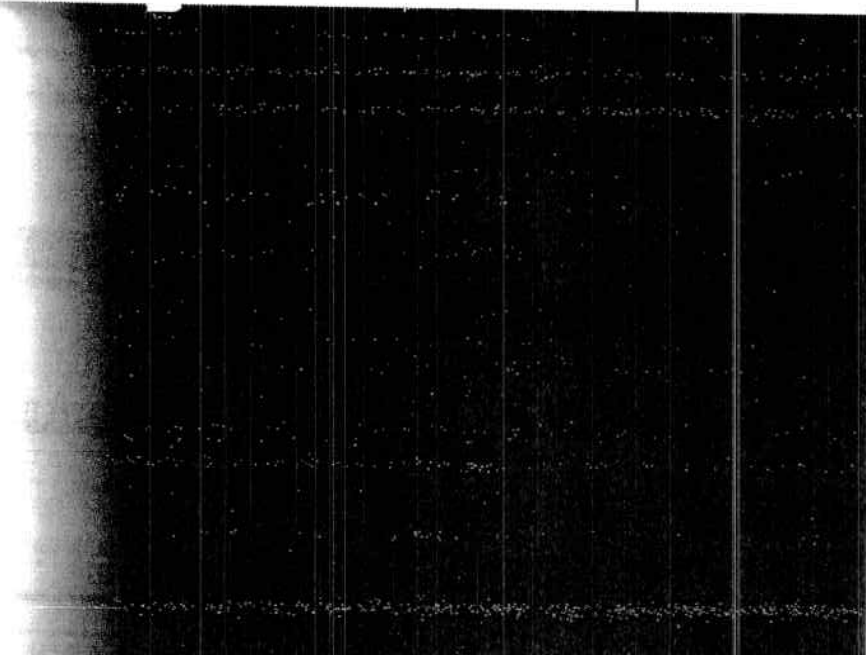
Total \$359.90  
 Payments/Credits \$0.00  
 Balance Due \$359.90

**Guarles & Brady LLP**

**VENDOR NUMBER:** 11544  
**VENDOR NAME:** National Court Reporting

**CHECK NUMBER:** 581935  
**CHECK DATE:** 09-21-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
293720	2883	09-08-06	359.90	Transcripts of Troy Wolman and Robert Moore	359.90



Maxine J. Risty Court Reporting  
 48390 266th Street  
 Brandon, SD 57005  
 (605) 757-7144

# Invoice

DATE	INVOICE #
8/17/06	2608011

BILL TO
Ms Judi Williams-Killackey Quarles & Brady LLP 411 E. Wisconsin Ave. Milwaukee, WI 53202-4497

P.O. NUMBER
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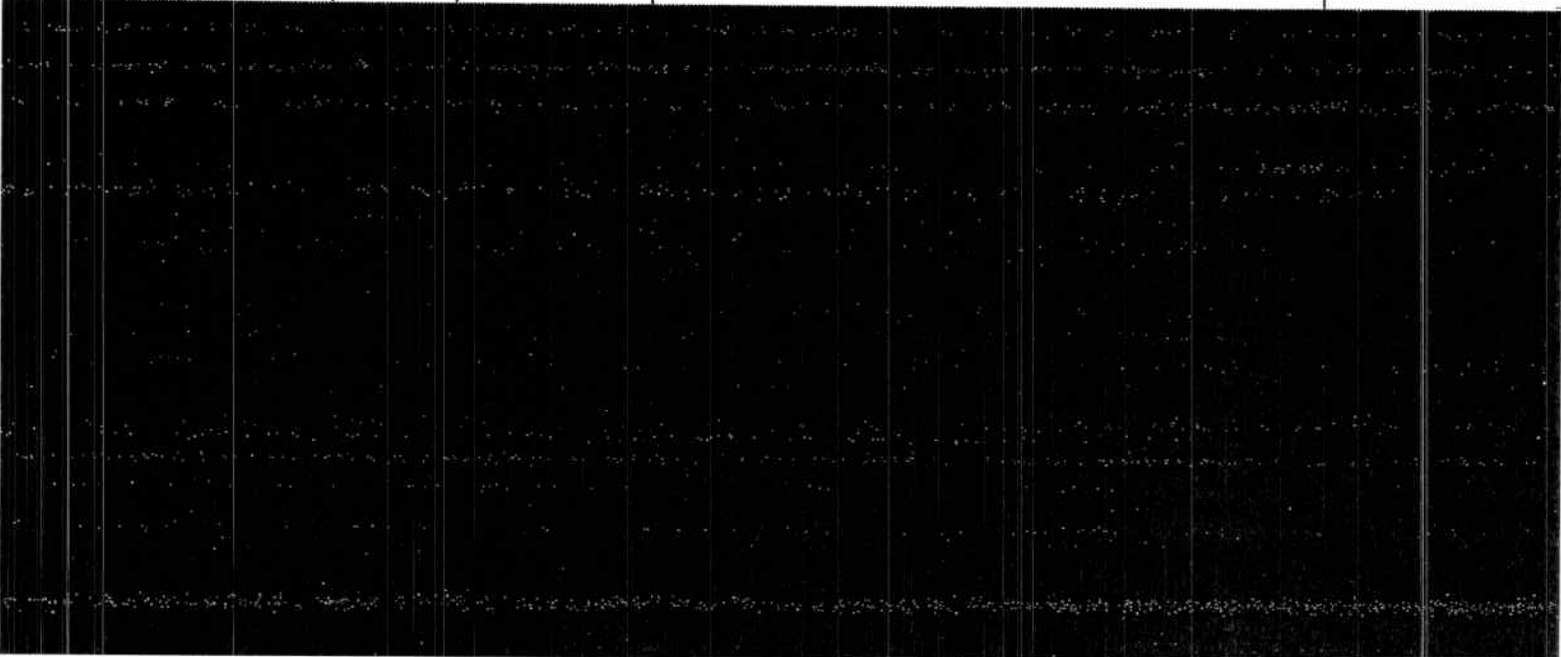
DESCRIPTION	AMOUNT
transcript copies of the 7-10-06 depositions of Troy Wollman and Robert Moore taken at Sioux Falls, SD	64.00
re: Roller v. GEMS IT ascii disk	10.00
<i>Past Due Please Pay</i>	
Subtotal 74.00	
0.6% Tax	
<b>Total 74.00</b>	

**Charles & Brady LLP**

VENDOR NUMBER: 26572  
VENDOR NAME: Maxine J. Risty Court Reporting

CHECK NUMBER: 582944  
CHECK DATE: 10-03-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
295809	2608011	08-17-06	74.00	Transcript copies of T. Wollman and R. Moore	74.00





**ESQUIRE**  
 DEPOSITION SERVICES\*  
 A HOBART WEST COMPANY

**Esquire Deposition Services, LLC**  
 Corporate Services Division  
 Tax ID # 22-3779684  
 5410 NW 33rd Avenue, Suite 100  
 Ft. Lauderdale, Florida 33309  
 (888)486-4044 / (888)486-6007

625919 DAKOR01

To: Quarles & Brady  
 411 East Wisconsin Avenue  
 Milwaukee, WI 53201

INVOICE NUMBER	DATE
209414CSD	07/31/06

03/02/07

ATTN : JUDY WILLIAMS, ESQUIRE

Due Upon Receipt

		AMOUNT DUE	ENCL.
<b>YOUR REFERENCE NUMBER:</b>			
<b>CAPTION:</b>			
ROLLER, CHRISTOPHER VS. GE			
SERVICES PROVIDED ON 07/11/06:			
CHRISTOPHER ROLLER	1- 304 304 PGS @ \$3.15	957.60	O+1
EXHIBITS & TABS	422 @ \$0.55	232.10	
READ & SIGN	304 @ \$2.60	790.40	
POSTAGE FOR READ & SIGN		20.00	
ASCII DISK		25.00	
SHIPPING & HANDLING		50.00	
APPEARANCE FEE	8 @ \$38.75	310.00	
MGE General Electric			
**PLEASE NOTE INV # ON REMIT**			
BILLED BY PHILLIE MAREMMA			
THANK YOU			
==> SEE CREDIT MEMO 227396			
**** CONTINUED ****			
<b>TOTAL</b>			<i>Thank You!</i>

Please detach and send with payment

Remit To:

**ESQUIRE**  
 DEPOSITION SERVICES\*  
 A HOBART WEST COMPANY



**ESQUIRE**  
DEPOSITION SERVICES\*  
A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
Corporate Services Division  
Tax ID # 22-3779684  
5410 NW 33rd Avenue, Suite 100  
Ft. Lauderdale, Florida 33309  
(888)486-4044 / (888)486-6007

625919 PAGE 2  
DAKOR01

To: Quarles & Brady  
411 East Wisconsin Avenue  
Milwaukee, WI 53201

INVOICE NUMBER	DATE
209414CSD	07/31/06

03/02/07

ATTN : JUDY WILLIAMS, ESQUIRE

Due Upon Receipt

AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

ROLLER, CHRISTOPHER VS. GE

==> SEE CREDIT MEMO 227472

CREDIT MEMOS  
BALANCE DUE

TOTAL -810.40  
1,574.70

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(888)486-4044  
Fax (888)486-6007

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. BOX 785751  
PHILADELPHIA, PA 19178-5751  
Tax ID # 22-3779684

JOB: 625919 TOT: \$1574.70  
INVOICE #: 209414CSD  
DATE: 03/02/07

Quarles & Brady  
Attn: JUDY WILLIAMS, ESQUIRE  
411 East Wisconsin Avenue  
Milwaukee, WI 53201

**ESQUIRE**  
DEPOSITION SERVICES\*  
A HOBART WEST COMPANY

Quarles & Brady

### Transaction Detail by Account

(Transaction data, Matter Number equals '390086.00033')

Date/Time	User	Details	Duration	Qty	Currency	Charge
<b>Matter: 390086.00033 (GE Healthcare / Christopher Roller - Disability Discrimination)</b>						
<b>Disbursement: Photocopy - .10pp</b>						
06/13/2006 16:09	Pheiffer, Alexis L.	Bentaas ltr/Statements of Admittee for Lex/Judi		21	USD	2.10
07/07/2006 11:06	Williams-Killackey, Judith A.	Copy trial documents.		1,301	USD	130.10
07/26/2006 10:03	Pheiffer, Alexis L.	Roller deposition transcript		105	USD	10.50
07/27/2006 07:52	Schmidt, Deborah A.	copies		175	USD	17.50
08/03/2006 09:57	Pheiffer, Alexis L.	Haas ltr/check for admission fees		16	USD	1.60
10/05/2006 11:27	Pheiffer, Alexis L.	exhibits		4	USD	0.40
10/20/2006 16:19	Pheiffer, Alexis L.	exhibit b		24	USD	2.40
10/24/2006 15:10	Pheiffer, Alexis L.	exhibits		8	USD	0.80
10/24/2006 16:22	Pheiffer, Alexis L.	exhibit a		1	USD	0.10
10/25/2006 11:15	Pheiffer, Alexis L.	affdavits/exhibits		105	USD	10.50
10/25/2006 12:10	Pheiffer, Alexis L.	Roller docs.		186	USD	18.60
11/10/2006 13:59	Pheiffer, Alexis L.	Roller pleadingsq		1,139	USD	113.90
11/10/2006 16:05	Pheiffer, Alexis L.			1,170	USD	117.00
<b>Subtotal</b>						<b>4,255.50</b>
<b>Disbursement: Photocopy Sundry - .10pp</b>						
06/30/2006 19:01	Williams-Killackey, Judith A.	doc production		1,042	USD	104.20
<b>Subtotal</b>						<b>104.20</b>
<b>Total Matter: 390086.00033 (GE Healthcare / Christopher Roller - Disability Discrimination)</b>						<b>529.70</b>
<b>Grand Totals:</b>						<b>529.70</b>

5/7/2006	APHEIFFE	Alexis L. Pheiffer	COPYING	58	0.10	5.80
6/8/2006		Invoice=1259777		58	0.10	5.80
5/7/2006	APHEIFFE	Alexis L. Pheiffer	COPYING	283	0.10	28.30
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5/8/2006	APHEIFFE	Alexis L. Pheiffer	COPYING	138	0.10	13.80
6/8/2006		Invoice=1259777		138	0.10	13.80
5/23/2006	JKILLACK	Judith A. Williams-Killackey	COPYING	404	0.10	40.40
6/8/2006		Invoice=1259777		404	0.10	40.40

### PRINT SHOP WORK REQUEST

LAWYER: JUDI WILLIAMS

**DEADLINE** : DATE: 6/30 TIME: 5:00 <sup>A.M.</sup> ~~P.M.~~

Number of Original Pages \_\_\_\_\_ **GIVE TO JUDI**

Copies Each Page x 1

Total 1042

Is original — cut / pasted / typeset?  Yes  No

Paper: SIZE: 11"  14"  Other

TYPE:  Regular  2nd Sheet Letterhead  
 Cotton Bond  Card Stock (Color) \_\_\_\_\_  
 Letterhead  Colored Paper (Color) \_\_\_\_\_  
 Other \_\_\_\_\_

Assembly:  Sets or  Stacks **Drill:**  Large or  Small hole  
 1-sided  2-sided  2 holes or  3 holes  
 Clip  Staple  top or  side  
 Glue or  Spiral Bind  
 Pad

Special Instructions: See instructions

#### CHARGE INFORMATION

Client  Personal/Charity  Opposing Counsel

Account No.: 390086.00033

Client Name: GE HEALTHCARE

Attorney I.D.: JKILLACK

Date: 6-30-06

For Print Shop Use Only		
Total Copies	_____ x _____	= _____
Bindings	_____ x _____	= _____
(Other)	_____ x _____	= _____
		Total Charge \$ _____

Description to appear on drafts: DOCUMENT PRODUCTION

Q&B 714 psworkreq  
010495

10 Entered

P.S. # 378

**Please retain this copy for your records.**

**Thanks,**

*-- Print Shop*

**PRINT SHOP WORK REQUEST**

LAWYER: JUDI WILLIAMS

DEADLINE : DATE: 5/23 TIME: NOON A.M. P.M.

Number of Original Pages 202

Copies Each Page x 2

Total 404

Is original — cut / pasted / typeset?  Yes  No

Paper: SIZE: 11"  14"  Other

TYPE:  Regular  2nd Sheet Letterhead  
 Cotton Bond  Card Stock (Color)  
 Letterhead  Colored Paper (Color)  
 Other \_\_\_\_\_

Assembly:  Sets or  Stacks  
 1-sided  2-sided  
 Clip  Staple  
 Glue or  Spiral Bind  
 Pad

Drill:  Large or  Small hole  
 2 holes or  3 holes  
 top or  side

Special Instructions: MAKE COPIES LIKE ORIGINALS  
EXCEPT - MAKE ALL COPIES  
ONE SIDED

**CHARGE INFORMATION**

Client  Personal/Charity  Opposing Counsel

Account No.: 390086 . 000 33

Client Name: GE HEALTH CARE

Attorney I.D.: J KILLACK

Date: 5-23-06

For Print Shop Use Only		
Total Copies	<u>404</u> × <u>.10</u>	= <u>40.40</u>
Bindings	_____ × _____	= _____
(Other)	_____ × _____	= _____
Total Charge \$		<u>40.40</u>

Description to appear on drafts:

DOCUMENT PRODUCTION

# Please retain this copy for your records.

## Thanks,

## -- Print Shop

### PRINT SHOP WORK REQUEST

LAWYER: JUDI WILLIAMS

**DEADLINE** : DATE: 7/25 TIME: 1:30 A.M.  
P.M.

Number of Original Pages 318

Copies Each Page x 3

Total 954

Is original — cut / pasted / typeset?  Yes  No

Paper: SIZE: 11"  14"  Other

TYPE:  Regular  2nd Sheet Letterhead  
 Cotton Bond  Card Stock (Color)  
 Letterhead  Colored Paper (Color)  
 Other

Assembly:  Sets or  Stacks  
 1-sided  2-sided  
 Clip  Staple  
 Glue or  Spiral Bind  
 Pad

Drill:  Large or  Small hole  
 2 holes or  3 holes  
 top or  side

Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### CHARGE INFORMATION

Client  Personal/Charity  Opposing Counsel

Account No.: 390086.00083

Client Name: GE

Attorney I.D.: J KILLACK

Date: 7-25-06

For Print Shop Use Only		
Total Copies	<u>954</u>	<u>x .10 = 95.40</u>
Bindings	<u>3</u>	<u>x .15 = 2.25</u>
(Other)		<u>x =</u>
		Total Charge \$ <u>97.65</u>

Description to appear on drafts:  
DOCUMENT PRODUCTION



1305 W 18TH ST  
PO BOX 5039  
SIOUX FALLS SD 57117-5039  
Phone: (605) 333-1000  
www.siouxvalley.org

5/05/2006

QUARLES & BRADY  
411 EAST WISCONSIN AVE  
MILWAUKEE, WISCONSIN 53202-4497

ID # 46-0227855

Enclosed find requested photocopies regarding:  
ROLLER, CHRISTOPHER A

Amount Due: 10.00

Please remit payment to:  
Medical Record Department  
Sioux Valley Hospital  
Box 5039  
Sioux Falls, SD 57117-5039

-----  
Please return this section with payment

Requester:  
QUARLES & BRADY  
411 EAST WISCONSIN AVE  
MILWAUKEE, WISCONSIN 53202-4497

5/05/2006

Patient: ROLLER, CHRISTOPHER A

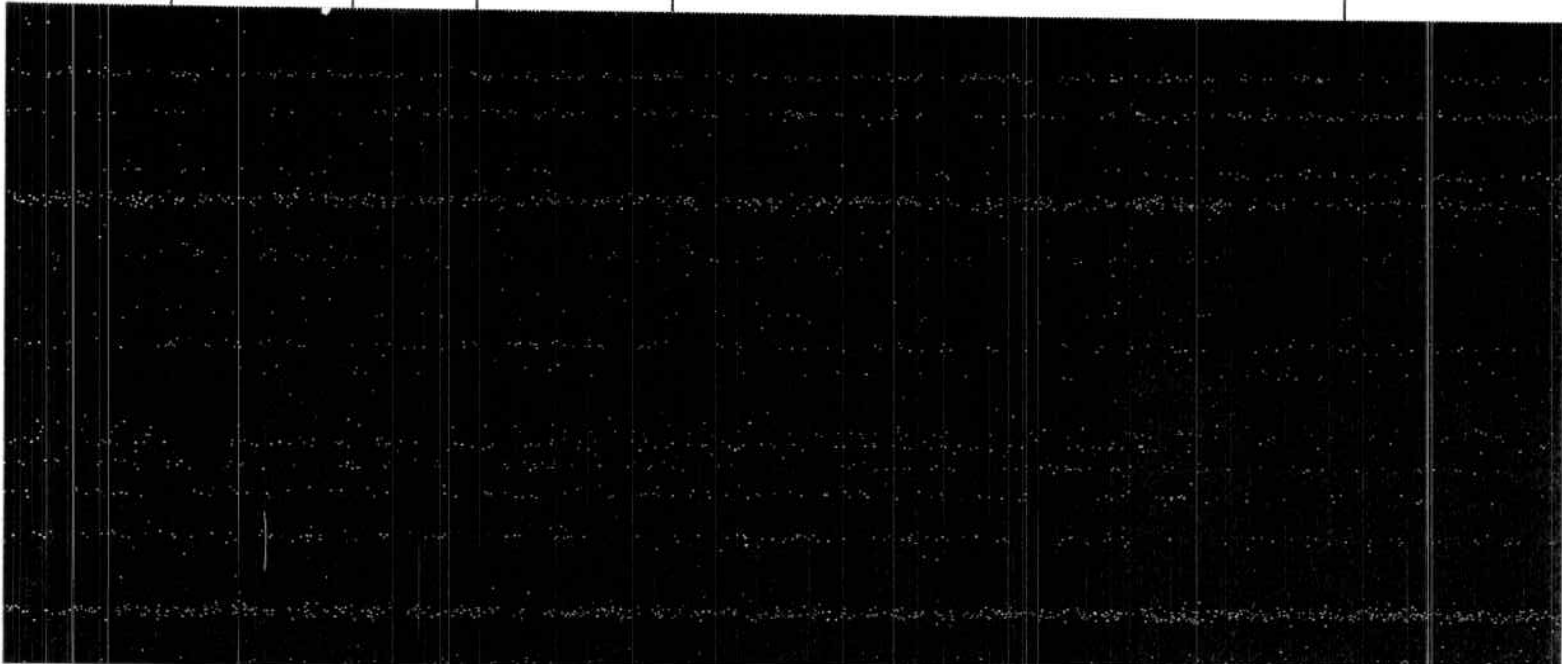
Amount Due: 10.00

**Quaries & Brady LLP**

VENDOR NUMBER: 25326  
VENDOR NAME: Sioux Valley Hospital

CHECK NUMBER: 577349  
CHECK DATE: 06-13-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
278891	61306	05-05-06	10.00	Copies of medical records	10.00





1305 W 18TH ST  
PO BOX 5039  
SIOUX FALLS SD 57117-5039  
Phone: (605) 333-1000  
[www.siouxvalley.org](http://www.siouxvalley.org)

5/15/2006

QUARLES AND BRADY  
411 E WISCONSIN AVE  
MILWAUKEE WI 53202-4497

ID # 46-0227855

Enclosed find requested photocopies regarding:  
ROLLER, CHRISTOPHER A

Amount Due: 26.00

Please remit payment to:  
Medical Record Department  
Sioux Valley Hospital  
Box 5039  
Sioux Falls, SD 57117-5039

-----  
Please return this section with payment

Requester:  
QUARLES AND BRADY  
411 E WISCONSIN AVE  
MILWAUKEE WI 53202-4497

5/15/2006

Patient: ROLLER, CHRISTOPHER A

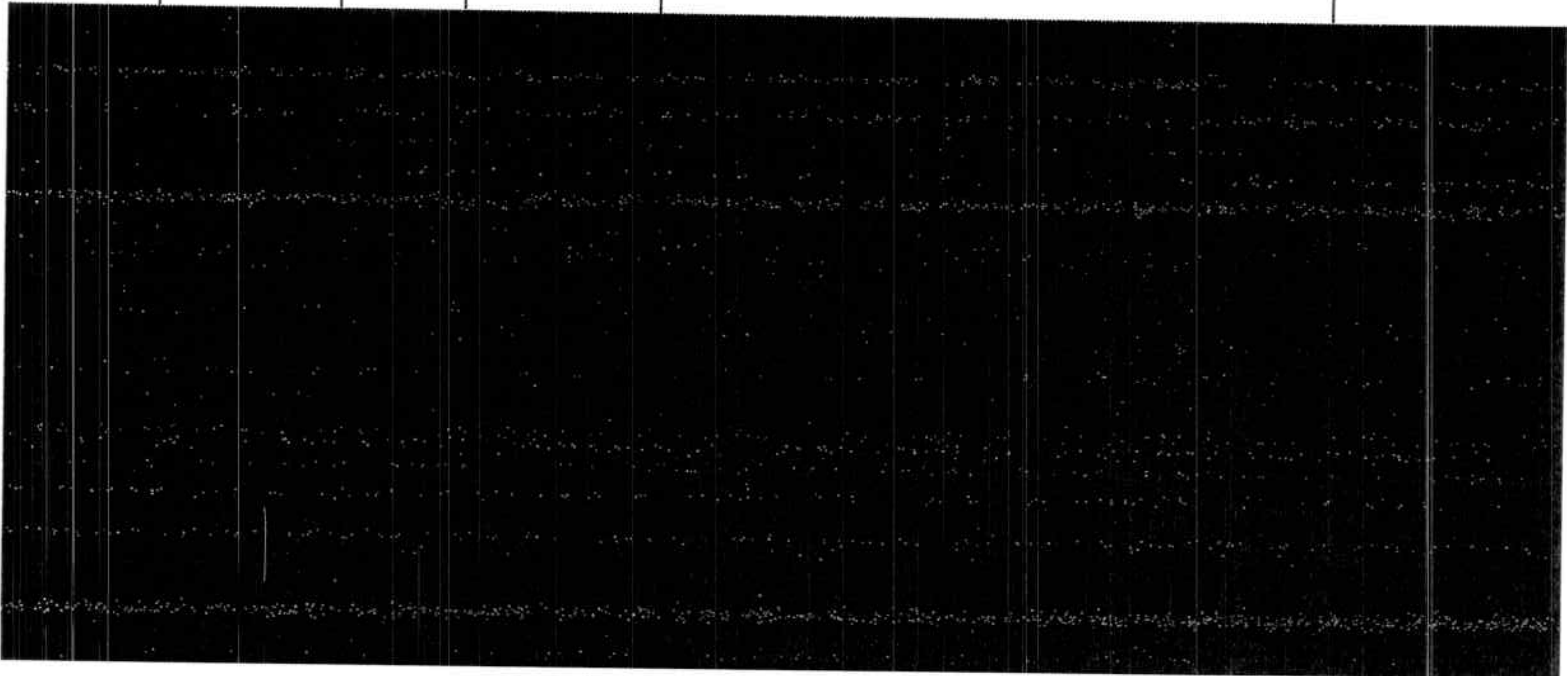
Amount Due: 26.00

**Charles & Brady LLP**

VENDOR NUMBER: 25326  
VENDOR NAME: Sioux Valley Hospital

CHECK NUMBER: 576454  
CHECK DATE: 05-24-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
276265	52406	05-15-06	26.00	Copies of medical records	26.00





**Lutheran Social Services**  
Strengthening Individuals, Families and Communities

June 30, 2005

Cost of Copying and Postage

45x \$.10 = \$4.50

Postage = \$2.00

Total \$6.00

SIOUX FALLS AREA COUNSELING CENTER

705 East 41st Street, Suite 100, Sioux Falls, SD 57105-6047

Phone: 605-357-0131 • 1-800-568-2401 • Fax: 605-357-0190

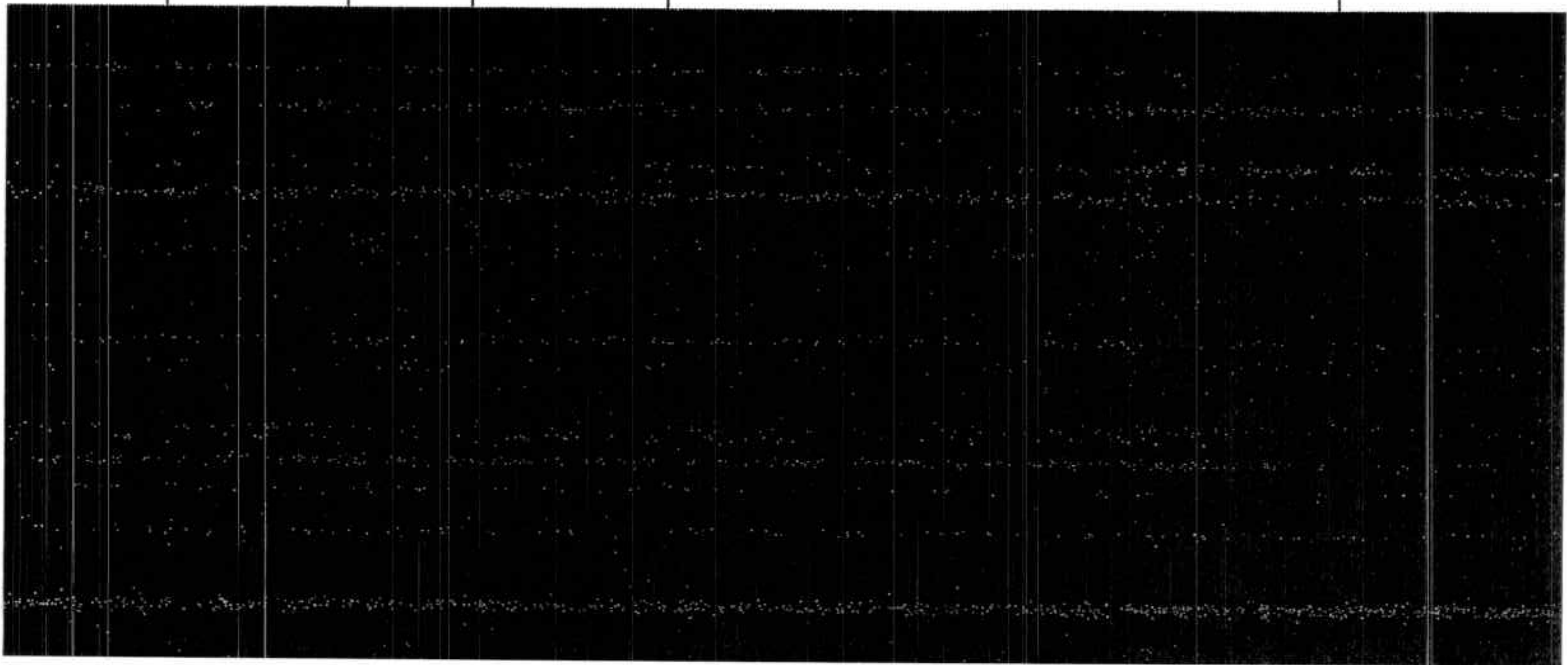
[www.lsssd.org](http://www.lsssd.org)

**Charles & Brady LLP**

VENDOR NUMBER: 25772  
VENDOR NAME: Lutheran Social Services

CHECK NUMBER: 578556  
CHECK DATE: 07-12-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
283083	71206	06-30-06	6.00	Copies of medical records	6.00





SOCIAL SECURITY  
190 5<sup>th</sup> St E, Ste 800  
St. Paul, MN 55101-1483

Quarles & Brady LLP  
411 East Wisconsin Ave  
Suite 2040  
Milwaukee, WI 53202-4497

Unit  
Refer to:  
Telephone 290-0304 ext.23011

July 18, 2006

Dear Ms. Bowersox:

Enclosed are the copies you requested from the file of Christopher Roller, 471-96-2180. Please send a check or money order payable to Social Security in the amount of \$65.40. Enclosed is a return envelope for your use.

If you have any questions, contact Ms. Poepping. The phone number is at the top of this letter.

Anne Lewandowski  
District Manager

**Quarles & Brady LLP**

**Milwaukee Operating Acct**

VENDOR NUMBER: 25562  
 VENDOR NAME: Social Security Administration

CHECK NUMBER: 579139  
 CHECK DATE: 07-25-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
285006	7250	07-25-06	65.40	Payment for copying of file for Christopher Roller.	65.40

**Quarles & Brady LLP**  
 Milwaukee Operating Acct  
 411 East Wisconsin Avenue  
 Milwaukee, WI 53202-4497  
 Phone 414-277-5000

M&I BANK OF MAYVILLE  
 MAYVILLE, WISCONSIN

79-600/759

CHECK NO. 579139

CHECK DATE  
 07-25-06

CHECK AMOUNT

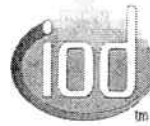
**\$65.40\*\*\*\*\***

SIXTY-FIVE AND 40/100 USD

PAY Social Security Administration  
 TO THE  
 ORDER OF

**FILE COPY**

iod incorporated  
P.O. Box 19058  
Green Bay, WI 54307-9058



iod incorporated  
866-420-7455  
FED ID NO. 65-0765287

**ACCOUNTS RECEIVABLE  
STATEMENT**

QUARLES & BRADY ATTORNEYS  
411 E WISCONSIN AVE  
MILWAUKEE, WI 53202

**Date:** 11/08/2006  
**Customer No.** 2-0001419

<u>Invoice #</u>	<u>Patient Name</u>	<u>Reference Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Balance Due</u>
MG771555-0	CHRISTOPHE ROLLER NA Fairview University Medical -		05/15/2006 IN	127.32	127.32

**TOTAL BALANCE DUE 127.32**

Credit Balances will be applied to invoices over 60 days.

Please submit check or credit card (Mastercard, Visa, Discover) payment by visiting our website of [www.iodincorporated.com](http://www.iodincorporated.com) and selecting the payment link.

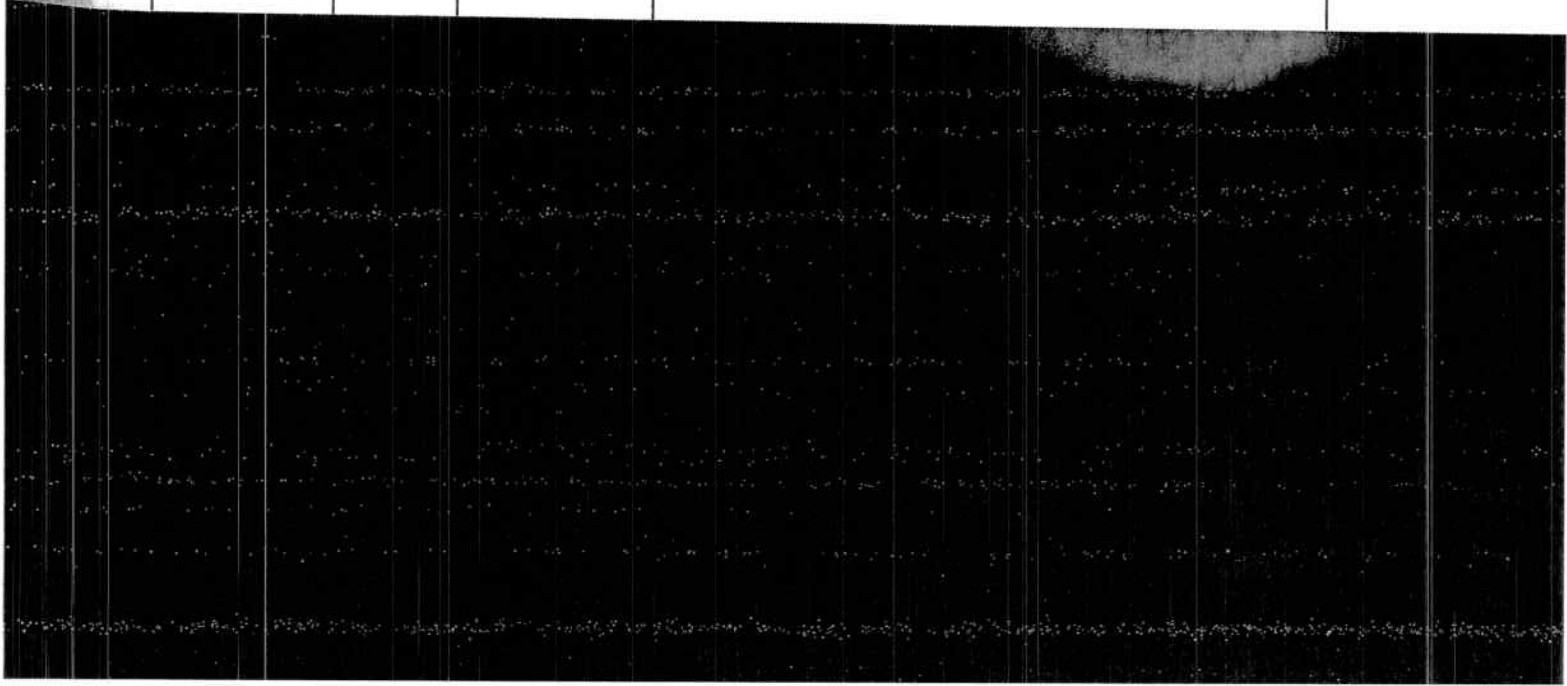
*The above charges are for copies of medical records.*

**S & Brady LLP**

**VENDOR NUMBER:** 26603  
**VENDOR NAME:** iod incorporated

**CHECK NUMBER:** 584940  
**CHECK DATE:** 11-15-06

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
301731	2-0001419	11-08-06	127.32	Fairview University Medical - medical records	127.32



# Quarles & Brady LLP

VENDOR NUMBER: 22499  
VENDOR NAME: Dakota County Judicial Center

CHECK NUMBER: 555365  
CHECK DATE: 06-28-05

REF. #	INV. #	DATED	INV. AMOUNT	INV. DESCRIPTION	AMT. PAID
227497	62805	06-28-05	5.00	Filing fax fee	5.00
227499	62805A	06-28-05	245.00	Filing fee for notice of removal	245.00

