

3. That the instant Lawsuit was filed with the Court on February 16, 2022 (Doc. 1), and service of the Complaint on my clients, Defendants Doug Burgum and Alvin Jaeger (“Defendants”), was effectuated on February 23, 2022. (Doc. 7).

4. That I noticed my appearance as counsel of record for the Defendants on February 23, 2022 (Doc. 6).

5. That, after litigation was initiated, I made the decision as counsel of record on behalf of the Defendants to hire third party court reporting services to transcribe the Senate, House, and Committee hearings reflected in the chart below.

6. That the transcripts were not prepared live but rather were prepared from publicly available audio-video recordings linked at the North Dakota Legislature’s website at the following links:

<https://ndlegis.gov/events/2021/08/17/tribal-and-state-relations-committee>

<https://ndlegis.gov/events/2021/08/26/redistricting-committee>

<https://ndlegis.gov/events/2021/08/31/tribal-and-state-relations-committee>

<https://ndlegis.gov/events/2021/09/01/tribal-and-state-relations-committee>

<https://video.ndlegis.gov/en/PowerBrowser/PowerBrowserV2/20211108/-1/22649>

<https://video.ndlegis.gov/en/PowerBrowser/PowerBrowserV2/20211109/-1/22665>

<https://ndlegis.gov/events/2021/09/08/redistricting-committee>

<https://ndlegis.gov/events/2021/09/15/redistricting-committee>

<https://ndlegis.gov/events/2021/09/22/redistricting-committee>

<https://video.ndlegis.gov/en/PowerBrowser/PowerBrowserV2/20211109/-1/22663>

<https://video.ndlegis.gov/en/PowerBrowser/PowerBrowserV2/20211110/-1/22672>

<https://ndlegis.gov/events/2021/09/28/redistricting-committee>

7. That I made the decision to have the transcripts made in anticipation of litigation or for use at trial, and for no other purpose.

8. That the transcription invoices were paid out of a special fund of the North Dakota Attorney General earmarked only for litigation expenses.

9. Attached hereto as *Exhibit 1* are true and correct copies of the invoices described in the below chart:


<u>Invoice #</u>	<u>Hearings</u>	<u>Amount</u>	<u>Court Reporter</u>
11423	Sept. 28, 2021 Meeting Sept. 29, 2021 Meeting	\$2,825.00	Computer Aided Transcription Service, Inc.
56546	Nov. 9, 2021 House	\$777.00	Doug Ketcham & Associates
56547	Nov. 10, 2021 Senate	\$509.00	Doug Ketcham & Associates
56783	Sept. 16, 2021 Meeting	\$1,106.10	Doug Ketcham & Associates
56784	Sept. 22, 2021 Meeting	\$3,163.45	Doug Ketcham & Associates
56785	Sept. 8, 2021 Meeting	\$1,988.55	Doug Ketcham & Associates
56792	Sept. 23, 2021 Meeting	\$1,665.70	Doug Ketcham & Associates
56857	Sept. 15, 2021 Meeting	\$2,087.10	Doug Ketcham & Associates
719046	Nov. 8, 2021 Meeting Nov. 9, 2021 Meeting	\$603.25	Huseby Global Litigation
721162	Sept. 1, 2021 Meeting	\$2,214.45	Huseby Global Litigation
721168	Aug. 17, 2021 Meeting	\$2,334.15	Huseby Global Litigation
721177	Aug. 26, 2021 Meeting	\$2,334.15	Huseby Global Litigation
721204	Aug. 31, 2021 Meeting	\$2,573.55	Huseby Global Litigation
Total		\$24,181.45	

10. That the invoices were paid in full by the Attorney General's Office.

11. Further Your Affiant sayeth not.

Dated: January 12th, 2023.

County Where Signed: Burleigh County, North Dakota

By: 
Matthew A. Sagsveen

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing **DECLARATION OF MATTHEW A. SAGSVEEN** was on the 12th day of January, 2023, filed electronically with the Clerk of Court through ECF:

Paul Sanderson (#05830)
Ryan Joyce (#09549)
Evenson Sanderson PC
1100 College Drive, Suite 5
Bismarck, ND 58501
psanderson@esattorneys.com
rjoyce@esattorneys.com

Robert Harms (#03666)
815 N. Mandan St.
Bismarck, ND 58501
robert@harmsgroup.net

Mark P. Gaber (DC Bar No. 988077)
Molly Danahy
CAMPAIGN LEGAL CENTER
1101 14th St. NW, Ste. 400
Washington, DC 20005
mgaber@campaignlegal.org
mdanahy@campaignlegalcenter.org

Michael S. Carter, OK No. 31961
Matthew Lee Campbell
NATIVE AMERICAN RIGHTS FUND
1506 Broadway
Boulder, CO 80301
carter@narf.org
mcampbell@narf.org

Bryan L. Sells
PO BOX 5493
Atlanta, GA 31107-0493
bryan@bryansellsllaw.com

Samantha Blencke Kelty
Native American Rights Fund
1514 P Street NW, Suite D
Washington, DC 20005
kelty@narf.org

By: /s/ Bradley N. Wiederholt
BRADLEY N. WIEDERHOLT

Computer Aided Transcription Service, Inc. Court Reporting Service

PO Box 886
Fargo, North Dakota 58107
reporter@catsreporting.com

Telephone: 701.280.9204
Toll Free: 1.800.560.2668
Cellular: 218.841.4392

www.catsreporting.com

BILL TO
North Dakota Attorney General's Office 500 North 9th Street Bismarck, ND 58501-4509 ATTN: Amy Knutson

Invoice

DATE	INVOICE #
4/1/2022	11423
41-2006111	

DESCRIPTION	AMOUNT
Redistricting Committee - Transcription of Videotapes (September 28 & 29, 2021) (EXPEDITED DELIVERY) For the Certified Transcripts of the above-described Redistricting Committee Meetings.	2,825.00
<i>Net 15 Days</i> <i>Finance charge of 18% per annum applied to past due balances.</i> <i>\$1.00 minimum monthly finance charge.</i>	
To Ensure Proper Credit, Please Enclose One Copy Of This Invoice With Remittance. Thank you.	Total \$2,825.00



INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit Company
 3523 45th Street South, Suite 100
 Fargo, ND 58104
 T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56546	3/20/2022	50537
Job Date	Case No.	
3/2/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
 North Dakota Office of Attorney General
 500 North 9th Street
 Bismarck, ND 58501-4509
 T: (701) 328-3640 F: (701) 328-4300

AUDIO TRANSCRIPTION

North Dakota House HB 1504 / Joint Redistricting

777.00

TOTAL DUE >>>

\$777.00

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

TO MAKE AN ONLINE PAYMENT, PLEASE VISIT: <https://www.worldwidelit.com/pay-a-bill>

Thank you for your business. We look forward to working with you again!




Tax ID: 87-4435485

Please detach bottom portion and return with payment.

Amy Knutson
 North Dakota Office of Attorney General
 500 North 9th Street
 Bismarck, ND 58501-4509

Job No. : 50537 BU ID : 3-W ND
 Case No. :
 Case Name : Transcription of Video File
 Invoice No. : 56546 Invoice Date : 3/20/2022
Total Due : \$777.00

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

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: _____				

INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit
Company
3523 45th Street South, Suite 100
Fargo, ND 58104
T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56547	3/20/2022	50537
Job Date	Case No.	
3/2/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509
T: (701) 328-3640 F: (701) 328-4300

AUDIO TRANSCRIPTION

North Dakota Senate HB 1504 / Joint Redistricting

509.00

TOTAL DUE >>>

\$509.00

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

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Tax ID: 87-4435485

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Job No. : 50537 BU ID : 3-W ND

Case No. :

Case Name : Transcription of Video File

Invoice No. : 56547

Invoice Date : 3/20/2022

Total Due : \$509.00

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

PAYMENT WITH CREDIT CARD



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

INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit Company
 3523 45th Street South, Suite 100
 Fargo, ND 58104
 T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56783	3/30/2022	50751
Job Date	Case No.	
3/17/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
 North Dakota Office of Attorney General
 500 North 9th Street
 Bismarck, ND 58501-4509
 T: (701) 328-3640 F: (701) 328-4300

EXPEDITED AUDIO TRANSCRIPTION

Redistricting Committee September 16, 2021

1,106.10

TOTAL DUE >>>

\$1,106.10

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

TO MAKE AN ONLINE PAYMENT, PLEASE VISIT: <https://www.worldwidelit.com/pay-a-bill>

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Amy Knutson
 North Dakota Office of Attorney General
 500 North 9th Street
 Bismarck, ND 58501-4509

Job No. : 50751 BU ID : 3-W ND
 Case No. :
 Case Name : Transcription of Video File
 Invoice No. : 56783 Invoice Date : 3/30/2022
Total Due : \$1,106.10

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

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: _____				

INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit
Company
3523 45th Street South, Suite 100
Fargo, ND 58104
T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56784	3/30/2022	50751
Job Date	Case No.	
3/17/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509
T: (701) 328-3640 F: (701) 328-4300

EXPEDITED AUDIO TRANSCRIPTION

Redistricting Committee September 22, 2021

3,163.45

TOTAL DUE >>>

\$3,163.45

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

TO MAKE AN ONLINE PAYMENT, PLEASE VISIT: <https://www.worldwidelit.com/pay-a-bill>

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Please detach bottom portion and return with payment.

Job No. : 50751 BU ID : 3-W ND

Case No. :

Case Name : Transcription of Video File

Invoice No. : 56784

Invoice Date : 3/30/2022

Total Due : \$3,163.45

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

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: _____

INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit Company
 3523 45th Street South, Suite 100
 Fargo, ND 58104
 T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56785	3/30/2022	50751
Job Date	Case No.	
3/17/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
 North Dakota Office of Attorney General
 500 North 9th Street
 Bismarck, ND 58501-4509
 T: (701) 328-3640 F: (701) 328-4300

EXPEDITED AUDIO TRANSCRIPTION

Redistricting Committee September 8, 2021

1,988.55

TOTAL DUE >>>

\$1,988.55

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

TO MAKE AN ONLINE PAYMENT, PLEASE VISIT: <https://www.worldwidelit.com/pay-a-bill>

Thank you for your business. We look forward to working with you again!

Tax ID: 87-4435485

Please detach bottom portion and return with payment.

Job No. : 50751 BU ID : 3-W ND

Case No. :

Case Name : Transcription of Video File

Invoice No. : 56785

Invoice Date : 3/30/2022

Total Due : \$1,988.55

Amy Knutson
 North Dakota Office of Attorney General
 500 North 9th Street
 Bismarck, ND 58501-4509

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

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: _____

INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit
Company
3523 45th Street South, Suite 100
Fargo, ND 58104
T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56792	3/30/2022	50751
Job Date	Case No.	
3/17/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509
T: (701) 328-3640 F: (701) 328-4300

EXPEDITED AUDIO TRANSCRIPTION

Redistricting Committee September 23, 2021

1,665.70

TOTAL DUE >>>

\$1,665.70

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

TO MAKE AN ONLINE PAYMENT, PLEASE VISIT: <https://www.worldwidelit.com/pay-a-bill>

Thank you for your business. We look forward to working with you again!

Tax ID: 87-4435485

Please detach bottom portion and return with payment.

Job No. : 50751 BU ID : 3-W ND

Case No. :

Case Name : Transcription of Video File

Invoice No. : 56792

Invoice Date : 3/30/2022

Total Due : \$1,665.70

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

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: _____

INVOICE

1 of 1

Doug Ketcham & Associates, a Worldwide Lit
Company
3523 45th Street South, Suite 100
Fargo, ND 58104
T: 701-237-0275

Invoice No.	Invoice Date	Job No.
56857	3/30/2022	50751
Job Date	Case No.	
3/17/2022		
Case Name		
Transcription of Video File		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509
T: (701) 328-3640 F: (701) 328-4300

EXPEDITED AUDIO TRANSCRIPTION

Redistricting Committee September 15, 2021

2,087.10

TOTAL DUE >>>

\$2,087.10

Any questions about billing should be raised within 30 days of receipt of invoice; otherwise, the invoice will be deemed accepted as billed and paid in full.

If you have any questions, please contact us at: ketcham@worldwidelit.com | (701) 237-0275.

TO MAKE AN ONLINE PAYMENT, PLEASE VISIT: <https://www.worldwidelit.com/pay-a-bill>

Thank you for your business. We look forward to working with you again!

Tax ID: 87-4435485

Please detach bottom portion and return with payment.

Job No. : 50751 BU ID : 3-W ND

Case No. :

Case Name : Transcription of Video File

Invoice No. : 56857

Invoice Date : 3/30/2022

Total Due : \$2,087.10

Amy Knutson
North Dakota Office of Attorney General
500 North 9th Street
Bismarck, ND 58501-4509

Remit To: **Worldwide Litigation Services**
2500 Shadywood Road
#715
Excelsior, MN 55331

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: _____

INVOICE

1 of 1



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1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082

Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

Invoice No.	Invoice Date	Job No.
719046	3/9/2022	386954
Job Date	Case No.	
3/1/2022		
Case Name		
In Re: Meetings		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF: 11/8/21 Meeting	394.25
ORIGINAL TRANSCRIPT OF: 11/9/21 Meeting	209.00
TOTAL DUE >>>	\$603.25

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Tax ID: 31-1763752

Please detach bottom portion and return with payment.

Job No. : 386954 BU ID : 1-MAIN

Case No. :

Case Name : In Re: Meetings

Invoice No. : 719046 Invoice Date : 3/9/2022

Total Due : \$603.25

Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

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

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

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Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

Invoice No.	Invoice Date	Job No.
721162	3/22/2022	389716
Job Date	Case No.	
3/16/2022	1:22-CV-00031-CRH	
Case Name		
Charles Walen, et al. vs. Doug Burgum, et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF:
9/1/21 Committee Meeting

2,214.45
TOTAL DUE >>> \$2,214.45

3 day expedite

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Tax ID: 31-1763752

Please detach bottom portion and return with payment.

Job No. : 389716 BU ID : 1-MAIN
Case No. : 1:22-CV-00031-CRH
Case Name : Charles Walen, et al. vs. Doug Burgum, et al.
Invoice No. : 721162 Invoice Date : 3/22/2022
Total Due : \$2,214.45

Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

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

PAYMENT WITH CREDIT CARD



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

INVOICE

1 of 1



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Charlotte, NC 28208
Questions? Call (800) 333-2082

Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

Invoice No.	Invoice Date	Job No.
721168	3/22/2022	389692
Job Date	Case No.	
3/16/2022	1:22-CV-00031-CRH	
Case Name		
Charles Walen, et al. vs. Doug Burgum, et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF:

8/17/21 Committee Meeting

2,334.15

TOTAL DUE >>>

\$2,334.15

3 day expedite

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Tax ID: 31-1763752

Please detach bottom portion and return with payment.

Job No. : 389692 BU ID : 1-MAIN
Case No. : 1:22-CV-00031-CRH
Case Name : Charles Walen, et al. vs. Doug Burgum, et al.

Invoice No. : 721168 Invoice Date : 3/22/2022

Total Due : \$2,334.15

Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

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

PAYMENT WITH CREDIT CARD



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

INVOICE

1 of 1



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Charlotte, NC 28208
Questions? Call (800) 333-2082

Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

Invoice No.	Invoice Date	Job No.
721177	3/22/2022	389712
Job Date	Case No.	
3/16/2022	1:22-CV-00031-CRH	
Case Name		
Charles Walen, et al. vs. Doug Burgum, et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

ORIGINAL TRANSCRIPT OF:
8/26/21 Committee Meeting

2,334.15
TOTAL DUE >>> \$2,334.15

3 day expedite

Thank you for choosing Huseby!

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Tax ID: 31-1763752

Please detach bottom portion and return with payment.




Amy Knutson
Office of the Attorney General
500 N. Ninth St.
Bismarck, ND 58501

Job No. : 389712 BU ID : 1-MAIN
Case No. : 1:22-CV-00031-CRH
Case Name : Charles Walen, et al. vs. Doug Burgum, et al.

Invoice No. : 721177 Invoice Date : 3/22/2022

Total Due : \$2,334.15

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

PAYMENT WITH CREDIT CARD	
  	
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