

AO 133 (Rev. 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the
Eastern District of Virginia

JENNIFER J. TAYLOR)
)
 v.) Case No.: 1:12cv523
)
 REPUBLIC SERVICE, INC., et al.)
)

BILL OF COSTS

Judgment having been entered in the above entitled action on 09/16/2012 against Republic Services, Inc.,
Date the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 346.00
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	27,350.01
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	650.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	7,786.61
Docket fees under 28 U.S.C. 1923	27.50
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	\$ 36,160.12

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/ Carla D. Brown

Name of Attorney: Carla D. Brown

For: Plaintiff, Jennifer J. Taylor Date: 09/27/2013
Name of Claiming Party

Taxation of Costs

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

Clerk of Court By: _____ Deputy Clerk Date _____

AO 133 (Rev. 12/09) Bill of Costs

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	
Jason Callaway	1	40.00			62	35.00	\$75.00
Ronald Krall	1	40.00			62	35.00	\$75.00
Lisa Lilienfeld	1	40.00			62	35.00	\$75.00
Douglas Murphy & Christopher Rains (1 day each and \$35 each round trip mileage cost)	2	80.00			62	70.00	\$150.00
Republic Services, Inc. & Republic Services of Virginia (1 day each and \$35 mileage cost each)	2	80.00			62	70.00	\$150.00
Rebecca Tiagco (1 day depo witness, 1 day trial; plus mileage for boht)	2	80.00			80	45.00	\$125.00
					TOTAL		\$650.00

NOTICE

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

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

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

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

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

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

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

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under 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.

ITEMIZATION OF BILL OF COSTS

FEES OF THE CLERK: \$ 346.00¹

FEES FOR SERVICE OF SUMMONS/COMPLAINT: \$ 0.00²

FEES FOR TRANSCRIPTS NECESSARILY
OBTAINED FOR USE IN CASE:

Transcripts of Court Proceedings³

08/17/12 Hearing Transcript	\$ 217.60
10/19/12 Hearing Transcript	\$ 111.55
01/03/13 Hearing Transcript	\$ 21.60
02/08/13 Hearing Transcript	\$ 145.20
02/15/13 Hearing Transcript (Vol. I)	\$ 322.00 ⁴
02/15/13 Hearing Transcript (Vol. II)	\$ 166.75
03/29/13 Hearing Transcript	\$ 378.30
Trial Transcript (rough, unedited draft)	\$ 2,352.00 ⁵

\$ 3,715.00

Deposition Transcripts⁶

Allen, Larry	\$ 250.00
Boyce, Jodi	\$ 789.00
Callaway, Jason	\$ 1,938.00
Eddleblute, Heath	\$ 378.00
Ellingsen, Catharine (Vol. I)	\$ 2,002.70
Ellingsen, Catharine (Vol. II)	\$ 1,040.90
Foote, William	\$ 892.00
Gold, Liza M.D.	\$ 1,056.60
Gorske, Daniel	\$ 693.10
Isenhour, Drew (Vol. I)	\$ 473.30

¹ Filing fee in Fairfax County Circuit Court where case was initially filed, prior to removal.

² Plaintiff incurred a service fee for service on out-of-state defendant Dan Jameson through the Secretary of the Commonwealth. Plaintiff is not seeking to recover for this since the only Count against Defendant Jameson was dismissed. Republic also then accepted service.

³ Plaintiff is not seeking to recover the cost (\$83.95) of the 02/14/13 Hearing Transcript which was a summary judgment hearing of a count the Court dismissed.

⁴ Cost of 2/15/13 hearing transcripts was split between the parties; the attached invoices reflect the half billed to Plaintiff.

⁵ The trial transcript was necessary for post-trial briefing requested by the Court as a result of new case law with direct impact on the issues before the Court. The transcript was used in Plaintiff's Memorandum, as well as in Plaintiff's Opposition to Defendants' post-trial brief. The rough, unedited transcript was the only version available and prepared by the Court for all but one section of trial.

⁶ Rough preview drafts and videographer fees/cost have been excluded.

Jameson, Daniel	\$ 1,125.80
Krall, Ronald (Vol. I)	\$ 2,202.25
Krall, Ronald (Vol. II)	\$ 407.00
Kucsma, Kristin	\$ 1,121.36
Lilenfeld, Lisa	\$ 439.85
Murphy, Douglas	\$ 1,448.25
Perkins, Johnnie	\$ 886.60
Rains, Christopher	\$ 1,616.25
Shugarman, Ryan M.D.	\$ 1,076.80
Stradtman, Stephen	\$ 853.30
Taylor, Jennifer (Vol. I)	\$ 2,244.95 ⁷
Tiangco, Rebecca	\$ <u>250.00</u>

\$23,635.01

FEES FOR WITNESSES (WITH TRIAL SUBPOENAE):⁸

Callaway, Jason	\$ 75.00
Krall, Ronald	\$ 75.00
Lilenfeld, Lisa	\$ 75.00
Murphy, Douglas	\$ 75.00
Rains, Christopher	\$ 75.00
Republic Srves., Inc. (Custodian/Designee)	\$ 75.00
Republic Srves. VA (Custodian/Designee)	\$ 75.00
Tiangco, Rebecca	\$ 75.00
Tiangco, Rebecca (Deposition Subpoena)	\$ <u>50.00</u>

\$ 650.00

FEES FOR EXEMPLIFICATION AND COPIES OF PAPERS
NECESSARILY OBTAINED FOR USE IN CASE:

Driven, Inc. (Print electronic data rec'd in discovery from Defendants)	\$ 768.15
Driven, Inc. (Trial Exhibits)	\$ 4,160.64
Driven, Inc. (Trial Exhibits)	\$ 1,076.51
Driven, Inc. (Trial Exhibits)	\$ 736.56
Internal copying costs for initial set of Plaintiff's trial exhibits and additional set of Defendants' exhibits for use by counsel and which were used by witnesses at trial.	\$ <u>1,044.75</u>

\$ 7,786.61

⁷ Plaintiff is not seeking reimbursement for Volume II of Ms. Taylor's deposition (\$1,109.75).

⁸ Witness fees are comprised of \$40 attendance fee (per 28 USC 1821(b)) plus round trip travel at I.R.S. mileage allowance rate in effect at time of payment (56.5 cents per mile in 2013; 55.5 cents for 2012).

DOCKET FEES UNDER 28 U.S.C. §1923

Prevailing party on trial	\$	20.00	
\$2.50 per deposition admitted into evidence	\$	<u>7.50</u>	
(Daniel Gorske, Drew Isenhour Vols. 1 & 2)			\$ 27.50

TOTAL TAXABLE COSTS: \$ 36,160.12

ATTACHMENT 1

Receipt

Received of: Brown, Carla D (attorney for Taylor, Jennifer J) \$ 346.00

Three Hundred Forty-Six and 00/100 Dollars

Case: CL-2011-0015355	Plaintiff: Jennifer J Taylor vs. Republic Services Inc	Amount
Complaint (\$500,001 and above)		346.00
Total:		346.00

Check: 7220

Payment Method: Check

Amount Tendered: 346.00

Clerk: KTOMPK

John Frey, Clerk of Circuit Court

By: _____
Deputy Clerk

CHARLSON BREDEHOFT & COHEN, P.C.

7592

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 04/23/12
Check Number: 7592
Amount: 28.00

Memo:

Jennifer Taylor

Year to Date Paid:
0.00

N/C

PRODUCT DLM102

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PRINTED IN U.S.A.

A

Service on Dan Jameson
via Secretary of Commonwealth

Case 1:12-cv-00523-GBL-IDD Document 294-1 Filed 09/27/13 Page 4 of 45 PageID# 6543
From: Renecia A. Wilson [mailto:reneclawilson@caor.com]
Sent: Saturday, September 08, 2012 10:16 PM
To: Leslie Hoff; Carla Brown; Daphne Gebauer
Subject: Taylor v. Republic Services

INVOICE NO. 12-76

TO: Charlson Bredehoft Cohen Brown & Sakata
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

RE: Jennifer Taylor vs. Republic Services, Inc et al 12cv523

Hearing on motions before the Honorable Gerald Bruce Lee on 8/17/12
37 pages at .90 per page \$33.30
Hearing on motions before the Honorable Magistrate Ivan D. Davis on 8/31/12
38 pages at \$4.85 per page \$184.30

Total due \$217.60

See transcripts attached. Thank you.

Renecia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
401 Courthouse Square, Fifth Floor
Alexandria, VA 22314
703-501-1580 (office)

CHARLSON BREDEHOFT & COHEN, P.C.

7937

From:
Charlson Bredehoft Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 09/11/12
Check Number: 7937
Amount: 217.60

Memo:
J. Taylor

Year to Date Paid:
0.00

Leslie Hoff

From: Renecia A. Wilson [reneciawilson@aol.com]
Sent: Wednesday, October 31, 2012 6:28 PM
To: Leslie Hoff
Subject: Re: Taylor v Republic - Oct 19 - 1:12cv523
Attachments: Taylor v. Republic 10-19-12.PDF

INVOICE NO. 12-93

TO: Charlson Bredehoft
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

RE: Jennifer J. Taylor vs. Republic Services, Inc, et al 12cv523

Hearing on motions before the Honorable Gerald Bruce Lee on 10-19-12
23 pages at \$4.85 per page \$111.55

(Not in Limine)

See transcript attached. Thank you.

Renecia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
401 Courthouse Square, Fifth Floor
Alexandria, VA 22314
703-501-1580 (office)

-----Original Message-----

From: Leslie Hoff <lhoff@charlsonbredehoft.com>
To: 'Renecia A. Wilson' <reneciawilson@aol.com>

CHARLSON BREDEHOFT & COHEN, P.C.

809

From:
Charlson Bredehoft Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 11/01/12
Check Number: 8091
Amount: 111.55

Memo:

Year to Date Paid:
0.00

Leslie Hoff

From: Renecia A. Wilson [reneciawilson@aol.com]
Sent: Thursday, January 24, 2013 12:49 PM
To: Leslie Hoff
Subject: Re: Activity in Case 1:12-cv-00523-GBL-IDDVAED Taylor v. Republic Services, Inc. et al
 Transcript
Attachments: Taylor v. Republic 1-3-13.PDF

INVOICE NO. 13-10

TO: Charlson, Bredehoff, Cohen, Brown & Sakata
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

RE: Jennifer Taylor vs. Republic Services 12cv523

Hearing on motions before the Honorable Ivan D. Davis on 1-3-13
 24 pages at .90 per page \$21.60

See transcript attached. Thank you.

Renecia A. Wilson, RMR, CRR
 Official Court Reporter
 US District Court
 401 Courthouse Square, Fifth Floor
 Alexandria, VA 22314
 703-501-1580 (office)

-----Original Message-----

Leslie Hoff <lhoff@charlsonbredehoff.com>

CHARLSON BREDEHOFT & COHEN, P.C.

From:
 Charlson Bredehoff Cohen & Brown, PC
 11260 Roger Bacon Drive, Suite 201
 Reston, VA 22090

Memo:

8288

Date: 01/24/13
Check Number: 8288
Amount: 21.60

Year to Date Paid:
 0.00

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20130201										
Elaine C. Bredehoff Charlson, Bredehoff, C, B & S Suite 201 11260 Roger Bacon Drive Reston, VA 20190 Phone: (703) 318-6800 FAX: (703) 318-6808					MAKE CHECKS PAYABLE TO: Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: 41-2142426					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 02-11-2013			DATE DELIVERED: 02-12-2013				
Case Style: CA 12-CV-523, Jennifer J. Taylor v Republic Services, Inc. 2/8/2013 Hearing before Judge G.B. Lee										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily	24	6.05	145.20							145.20
Hourly										
Realttime										
Misc. Desc.									MISC. CHARGES:	
									TOTAL:	145.20
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$145.20	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar 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:								DATE		

(All previous editions of this form are cancelled and should be destroyed)

AO44
(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 20130307

MAKE CHECKS PAYABLE TO:

Elaine C. Bredehoft
Charlson, Bredehoft, C, B & S
Suite 201
11260 Roger Bacon Drive
Reston, VA 20190
Phone: (703) 318-6800
FAX: (703) 318-6808

Norman B. Linnell, RPR CM FCRR
Official Court Reporter
U.S. District Court - ED of VA
401 Courthouse Square - 7th Fl.
Alexandria, VA 22314-5798
Phone: (703) 549-4626
Tax ID: 41-2142426

CRIMINAL CIVIL

DATE ORDERED: 02-22-2013

DATE DELIVERED: 03-08-2013

Case Style: CA 12-CV-523, Jennifer J. Taylor v Republic Services, Inc.

2/14/2013 Hearing before Judge G.B. Lee

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary	23	3.65	83.95							83.95	
14-Day											
Expedited											
Daily											
Hourly											
Realtime											
Misc. Desc.	N/C									MISC. CHARGES:	
										TOTAL:	83.95
										LESS DISCOUNT FOR LATE DELIVERY:	
										TAX (If Applicable):	
										LESS AMOUNT OF DEPOSIT:	
										TOTAL REFUND:	
Date Paid:			Amt:			TOTAL DUE:			\$83.95		

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 seven (7) calendar 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:

DATE

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20130209										
Elaine C. Bredehoff Charlson, Bredehoff, C, B & S Suite 201 11260 Roger Bacon Drive Reston, VA 20190 Phone: (703) 318-6800 FAX: (703) 318-6808					MAKE CHECKS PAYABLE TO: Norman B. Linnell, RPR CM FCRR Official Court Reporter U.S. District Court - ED of VA 401 Courthouse Square - 7th Fl. Alexandria, VA 22314-5798 Phone: (703) 549-4626 Tax ID: 41-2142426					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 02-15-2013			DATE DELIVERED: 02-21-2013				
Case Style: CA 12-CV-523, Jennifer J. Taylor v Republic Services, Inc. 2/15/2013 Hearing before Mag. Judge I.D. Davis This is your half of the split bill with Mr. Baldwin, you were billed for one-half of the original and copy pages.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	29	4.85	140.65	29	0.90	26.10				166.75
Daily										
Hourly										
Realtime										
Misc. Desc.								MISC. CHARGES:		
								TOTAL:		166.75
								LESS DISCOUNT FOR LATE DELIVERY:		
								TAX (If Applicable):		
								LESS AMOUNT OF DEPOSIT:		
								TOTAL REFUND:		
Date Paid:			Amt:			TOTAL DUE:			\$166.75	
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar 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:								DATE:		

(All previous editions of this form are cancelled and should be destroyed)

AO44 (Rev. 11/07)	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA									
INVOICE NO: 20080536										
Brian A. Scotti, Esq. Charlson, Bredehoff, Cohen, Brown 11260 Roger Bacon Drive Suite 201 Reston, VA 20190 Phone:					MAKE CHECKS PAYABLE TO: Tracy Westfall, RPR, CMRS Official Court Reporter 401 Courthouse Square 8th Floor Alexandria, VA 22314 Phone: (703) 549-2080 Tax ID: 26-1468962 tracy.westfall@comcast.net					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 02-15-2013			DATE DELIVERED: 02-21-2013				
Case Style: 1:12CV523, Jennifer J. Taylor v Republic Services, Inc., et al Transcript of Proceedings heard on February 15, 2013. (Total cost of this transcript is being split between the parties.)										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	56	4.85	271.60	56	0.90	50.40				322.00
Daily										
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
* Total transcript = 113 pgs							TOTAL:			322.00
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$322.00	
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an orc for expedited transcript is not completed and delivered within seven (7) calendar 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							DATE			02-21-2013

(All previous editions of this form are cancelled and should be destroyed)

Leslie Hoff

From: Renecia A. Wilson [reneciawilson@aol.com]
Sent: Wednesday, April 24, 2013 2:02 PM
To: Leslie Hoff
Subject: Re: Transcript Request
Attachments: Taylor v. Republic 3-29-13.PDF

INVOICE NO. 13-38

TO: Charlson Bredehoff
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

RE: Jennifer Taylor vs. Republic Services
12-cv-523

Hearing on motions before the Honorable Ivan D. Davis on 3-29-13
78 pages at \$4.85 per page \$378.30

See transcript attached. Thank you.

Renecia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
401 Courthouse Square, Fifth Floor
Alexandria, VA 22314
703-501-1580 (office)

-----Original Message-----

From: Leslie Hoff <lhoff@charlsonbredehoff.com>
To: 'Renecia A. Wilson' <reneciawilson@aol.com>
Sent: Tue, Apr 16, 2013 3:55 pm
Subject: Transcript Request

Hi, Ms. Wilson –

Would it be possible for your to transcribe a hearing that was before Magistrate Judge Davis?

The case (Taylor v Republic, et al., 1:12cv523) is assigned to Judge Lee.

The hearing was March 29, 2013 and is on the court's recording system.

Docket No. 243 – Motion for Sanctions

Thank you, Leslie Hoff

INVOICE NO. 13-57

TO: Charlson Bredehoff Cohen Brown & Sakata
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

RE: Jennifer Taylor vs. Republic Services, Inc.
12-cv-523

Rough unedited draft transcript of trial proceedings before the Honorable Gerald Bruce Lee on 5/6/13, 5/8/13, 5/9/13, 5/14/13
1,120 pages at \$2.10 per page \$2,352.00

Transcript previously sent. Thank you.

Reneia A. Wilson, RMR, CRR
Official Court Reporter
US District Court
401 Courthouse Square, Fifth Floor
Alexandria, VA 22314
703-501-1580 (office)

INVOICE

Invoice No.	Invoice Date	Job No.
36885	10/22/2012	27318
Job Date	Case No.	
10/15/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:	
Larry Allen	
Reporter Minimum RUSH	250.00
Rough ASCII	23.00 Pages
	31.05
	TOTAL DUE >>> \$281.05

37 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

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
Please detach bottom portion and return with payment.

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 27318 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al

Invoice No. : 36885 Invoice Date : 10/22/2012
Total Due : \$281.05

Remit To: **Planet Depos**
 405 East Gude Drive
 Suite 209
 Rockville, MD 20850

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

INVOICE



1887 W. ...
 Fax: 888.433.3767
 Web: ...

Carla D. Brown, Esquire
 Charlson Bredehoff Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36370	10/24/2012	26434
Job Date	Case No.	
10/8/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Jodi Boyce	120.00 Pages	714.00
Attendance		75.00
TOTAL DUE >>>		\$789.00
Deposition held in Pittsburgh, PA 5 day expedite		
Due upon receipt and is not contingent on client payment.		
For billing questions, please email billing@planetdepos.com or call 888.433.3767		
Thank you for your business.		

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

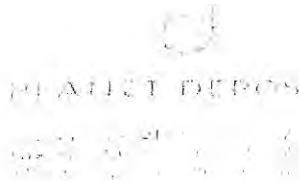
Carla D. Brown, Esquire
 Charlson Bredehoff Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 26434 BU ID : 21-OOT-P
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36370 Invoice Date : 10/24/2012
Total Due : \$ 789.00

Remit To: **Planet Depos**
 405 East Gude Drive
 Suite 209
 Rockville, MD 20850

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

INVOICE



Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36506	10/22/2012	26329
Job Date	Case No.	
10/5/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Jason Todd Callaway		1,748.00
Rough ASCII	264.00 Pages	356.40
Evening Attendance		175.00
Regular Delivery		15.00
TOTAL DUE >>>		\$2,294.40

304 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 26329 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36506 Invoice Date : 10/22/2012
Total Due : \$2,294.40

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE



Planet Depos
 405 East Gude Drive
 Suite 209
 Rockville, MD 20850

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36566	10/17/2012	26330
Job Date	Case No.	
10/8/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:
 Heath Eddleblute

378.00

TOTAL DUE >>> \$378.00

72 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

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Tax ID: 26-3280557

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 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 26330 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36566 Invoice Date : 10/17/2012
Total Due : \$378.00

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE



PLANET DEPOS

TEL 888.333.1111 FAX 888.333.1111
 WWW.PLANETDEPOS.COM

Carla D. Brown, Esquire
 Charlson Bredehoff Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36704	10/24/2012	26446
Job Date	Case No.	
10/10/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Catharine Davis Ellingsen	263.00 Pages	1,683.20
Attendance		295.00
Rough ASCII	216.00 Pages	324.00
Exhibits	98.00 Pages	24.50
	TOTAL DUE >>>	\$2,326.70

Deposition held in Phoenix, AZ
 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

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 Charlson Bredehoff Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 26446 BU ID : 21-OOT-P
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36704 Invoice Date : 10/24/2012
Total Due : \$ 2,326.70

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

pd 8276
1/17

INVOICE

Invoice No.	Invoice Date	Job No.
37932	12/21/2012	28434
Job Date	Case No.	
11/8/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoff Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Catharine Davis Ellingsen, Volume 2	129.00 Pages	915.90
Attendance		125.00
	TOTAL DUE >>>	\$1,040.90

Deposition held in Phoenix, AZ
 2 day expedite

Due upon receipt and is not contingent on client payment.

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Thank you for your business.

Tax ID: 26-3280557

INVOICE

PLANET DEPOS

11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

Carla D. Brown, Esquire
Charlson Bredehoff Cohen Brown & Sakata, PC
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36554	10/17/2012	27102
Job Date	Case No.	
10/12/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:

William Christopher Foote, CPA
Exhibits

	885.50
26.00 Pages	6.50
TOTAL DUE >>>	\$892.00

161 pages - daily expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.




Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Carla D. Brown, Esquire
Charlson Bredehoff Cohen Brown & Sakata, PC
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

Job No. : 27102 BU ID : 1-MAIN
Case No. : 1:12CV523
Case Name : Taylor -v- Republic Services, Inc., et al
Invoice No. : 36554 Invoice Date : 10/17/2012
Total Due : \$892.00

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE

Invoice No.	Invoice Date	Job No.
36745	10/22/2012	26335
Job Date	Case No.	
10/11/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:	
Liza H. Gold, M.D.	1,048.60
Exhibits	8.00
32.00 Pages	8.00
<hr/>	
TOTAL DUE >>>	\$1,056.60
214 pages - 5 day expedite	
Due upon receipt and is not contingent on client payment.	
For billing questions, please email billing@planetdepos.com or call 888.433.3767	
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 Suite 201
 Reston, VA 20190

Job No. : 26335 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al

 Invoice No. : 36745 Invoice Date : 10/22/2012
Total Due : \$1,056.60

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE



Carla D. Brown, Esquire
 Charlson Bredehoff Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36026	10/12/2012	26321
Job Date	Case No.	
9/26/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Daniel Scott Gorske	98.00 Pages	583.10
Attendance		95.00
Regular Delivery		15.00
TOTAL DUE >>>		\$693.10
Deposition held in Chicago, IL 5 day expedite		
Due upon receipt and is not contingent on client payment.		
For billing questions, please email billing@planetdepos.com or call 888.433.3767		
Thank you for your business.		

Tax ID: 26-3280557

INVOICE



*part 11/28
8/41*

Invoice No.	Invoice Date	Job No.
36721	11/7/2012	27265
Job Date	Case No.	
10/15/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
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 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Drew Isenhour	43.00 Pages	348.30
Attendance		125.00
TOTAL DUE >>>		\$473.30

Deposition held in Pineville, NC
 2 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

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 Reston, VA 20190

Job No. : 27265 BU ID : 21-OOT-R
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36721 Invoice Date : 11/7/2012
Total Due : \$ 473.30

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE

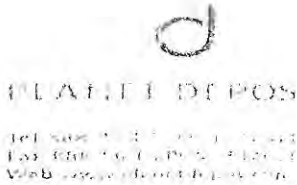
Invoice No.	Invoice Date	Job No.
38664	12/27/2012	29017
Job Date	Case No.	
11/21/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
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 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Drew Isenhour, Volume 2	40.00 Pages	324.00
Attendance		125.00
Rough ASCII	34.00 Pages	51.00
	TOTAL DUE >>>	\$500.00
Deposition held in Conover, NC 2 day expedite Due upon receipt and is not contingent on client payment. For billing questions, please email billing@planetdepos.com or call 888.433.3767 Thank you for your business.		

Tax ID: 26-3280557

INVOICE



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 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36244	10/24/2012	26440
Job Date	Case No.	
10/1/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Daniel Jameson	164.00 Pages	975.80
Attendance		150.00
TOTAL DUE >>>		\$1,125.80

Deposition held in Phoenix, AZ
 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

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 Suite 201
 Reston, VA 20190

Job No. : 26440 BU ID : 21-OOT-P
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36244 Invoice Date : 10/24/2012
Total Due : \$ 1,125.80

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE

Invoice No.	Invoice Date	Job No.
36299	10/12/2012	26328
Job Date	Case No.	
10/4/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:

Ronald Krall
 Rough ASCII

	2,202.25
334.00 Pages	450.90
TOTAL DUE >>>	\$2,653.15

383 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

pd 8/14/13
8188
12/7

INVOICE

Invoice No.	Invoice Date	Job No.
38873	12/6/2012	29014
Job Date	Case No.	
11/20/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
Charlson Bredehoft Cohen Brown & Sakata, PC
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

ORIGINAL TRANSCRIPT WITH INDEX OF:		
Ronald Krall, Volume 2	112.00 Pages	392.00
Rough ASCII	90.00 Pages	121.50
Regular Delivery		15.00
	TOTAL DUE >>>	\$528.50

Due upon receipt and is not contingent on client payment.

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Thank you for your business.

PA 11/28
8141

INVOICE



Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
37189	11/7/2012	27014
Job Date	Case No.	
10/18/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Kristin K. Kucsma	110.00 Pages	726.00
Attendance		95.00
Conference Room		285.36
Regular Delivery		15.00
TOTAL DUE >>>		\$1,121.36
Deposition held in Roseland, NJ 6 day expedite		
Due upon receipt and is not contingent on client payment.		
For billing questions, please email billing@planetdepos.com or call 888.433.3767		
Thank you for your business.		

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
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 Suite 201
 Reston, VA 20190

Job No. : 27014 BU ID : 21-OOT-R
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 37189 Invoice Date : 11/7/2012
Total Due : \$ 1,121.36

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE

Invoice No.	Invoice Date	Job No.
36585	10/22/2012	26968
Job Date	Case No.	
10/9/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
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 Reston, VA 20190

EXPEDITED TRANSCRIPT WITH INDEX OF:

Lisa Rachelle Lilienfeld, Ph.D.

Rough ASCII

Exhibits

	431.60
82.00 Pages	110.70
33.00 Pages	8.25
TOTAL DUE >>>	\$550.55

104 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	550.55

Tax ID: 26-3280557

INVOICE

Invoice No.	Invoice Date	Job No.
36242	10/12/2012	26438
Job Date	Case No.	
10/1/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehofft Cohen Brown & Sakata, PC
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 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:	
Douglas Murphy	1,433.25
Regular Delivery	15.00
TOTAL DUE >>>	
\$1,448.25	

273 pages - 5 day expedite

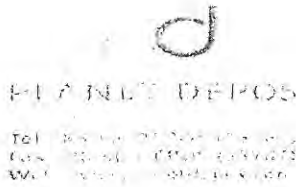
Due upon receipt and is not contingent on client payment.

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Thank you for your business.

Tax ID: 26-3280557

INVOICE



Carla D. Brown, Esquire
Charlson Bredehofft Cohen Brown & Sakata, PC
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36030	10/23/2012	26323
Job Date	Case No.	
9/26/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Johnnie Perkins	119.00 Pages	761.60
Attendance		125.00
TOTAL DUE >>>		\$886.60

Deposition held in Phoenix, AZ
5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

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Charlson Bredehofft Cohen Brown & Sakata, PC
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Suite 201
Reston, VA 20190

Job No. : 26323 BU ID : 21-OOT-P
Case No. : 1:12CV523
Case Name : Taylor -v- Republic Services, Inc., et al
Invoice No. : 36030 Invoice Date : 10/23/2012
Total Due : \$ 886.60

Remit To: Planet Depos
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE



Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36691	10/22/2012	26447
Job Date	Case No.	
10/10/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:		
Christopher Alan Rains		1,601.25
Rough ASCII	258.00 Pages	348.30
Regular Delivery		15.00
TOTAL DUE >>>		\$1,964.55

305 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

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Thank you for your business.

Tax ID: 26-3280557

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 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 26447 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al
 Invoice No. : 36691 Invoice Date : 10/22/2012
Total Due : \$1,964.55

Remit To: **Planet Depos**
 405 East Gude Drive
 Suite 209
 Rockville, MD 20850

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

INVOICE



Caria D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36744	10/22/2012	27073
Job Date	Case No.	
10/11/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:		
Ryan S. Shugarman, M.D.		1,066.55
Exhibits		
	41.00 Pages	10.25
TOTAL DUE >>>		\$1,076.80

257 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

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Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
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 Suite 201
 Reston, VA 20190

Job No. : 27073 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al

 Invoice No. : 36744 Invoice Date : 10/22/2012
Total Due : \$1,076.80

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

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

INVOICE



11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

Carla D. Brown, Esquire
Charlson Bredehoff Cohen Brown & Sakata, PC
11260 Roger Bacon Drive
Suite 201
Reston, VA 20190

Invoice No.	Invoice Date	Job No.
36373	10/12/2012	26581
Job Date	Case No.	
10/3/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

EXPEDITED TRANSCRIPT WITH INDEX OF:		
Stephen M. Stradtman		838.30
Regular Delivery		15.00
TOTAL DUE >>>		\$853.30
202 pages - 5 day expedite		
Due upon receipt and is not contingent on client payment.		
For billing questions, please email billing@planetdepos.com or call 888.433.3767		
Thank you for your business.		

Tax ID: 26-3280557

INVOICE

Invoice No.	Invoice Date	Job No.
36321	10/12/2012	26580
Job Date	Case No.	
10/2/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED TRANSCRIPT WITH INDEX OF:		
Jennifer J. Taylor		2,211.95
Rough ASCII	6.00 Pages	8.10
Exhibits	132.00 Pages	33.00
	TOTAL DUE >>>	\$2,253.05

533 pages - 5 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

*pt 8/10/4
2/3*

INVOICE

Invoice No.	Invoice Date	Job No.
37935	11/13/2012	28181
Job Date	Case No.	
11/7/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED TRANSCRIPT WITH INDEX OF:

Jennifer J. Taylor, Volume 2

Exhibits

Regular Delivery

	1,010.50
337.00 Pages	84.25
	15.00
TOTAL DUE >>>	\$1,109.75

215 pages - 3 day expedite

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

** Not seeking reimbursement
for Volume 2.*

INVOICE

Invoice No.	Invoice Date	Job No.
36886	10/22/2012	27150
Job Date	Case No.	
10/17/2012	1:12CV523	
Case Name		
Taylor -v- Republic Services, Inc., et al		
Payment Terms		
Due upon receipt		

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

EXPEDITED ORIGINAL TRANSCRIPT WITH INDEX OF:
 Rebecca Tiangco
 Reporter Minimum RUSH 250.00

TOTAL DUE >>> **\$250.00**

50 pages - 5 day expedite
 Due upon receipt and is not contingent on client payment.
 For billing questions, please email billing@planetdepos.com or call 888.433.3767
 Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Carla D. Brown, Esquire
 Charlson Bredehoft Cohen Brown & Sakata, PC
 11260 Roger Bacon Drive
 Suite 201
 Reston, VA 20190

Job No. : 27150 BU ID : 1-MAIN
 Case No. : 1:12CV523
 Case Name : Taylor -v- Republic Services, Inc., et al

 Invoice No. : 36886 Invoice Date : 10/22/2012
 Total Due : **\$250.00**

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

J. Taylor
Witness fee
Rebecca Triangco

CHARLSON BREDEHOFT & COHEN, P.C.

8056

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 10/17/12
Check Number: 8056
Amount: 50.00

Memo:

Year to Date Paid:
0.00

Kathy Baker

From: Leslie Hoff
Sent: Monday, February 04, 2013 10:59 AM
To: Kathy Baker
Subject: Taylor - Witness Fee Checks

Could I please get \$75 each to the following witnesses:

- Jason Callaway ✓
- Ronald Krall ✓
- Christopher Rains ✓
- Douglas Murphy ✓
- Republic Services, Inc. ✓
- Republic Services of Virginia, LLC ✓

Leslie A. Hoff, Paralegal
CHARLSON BREDEHOFT
COHEN BROWN & SAKATA, P.C.
11260 Roger Bacon Drive, Suite 201
Reston, Virginia 20190
(703) 318-6800 Telephone
(703) 318-6808 Facsimile
www.cbcblaw.com

THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHICH IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW.

CHARLSON BREDEHOFT & COHEN, P.C.

8309

From:
Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8309
Amount: 75.00

Memo:

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8309
Amount: 75.00

Memo

CHARLSON BREDEHOFT & COHEN, P.C.

8310

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8310
Amount: 75.00

Memo:

CHARLSON BREDEHOFT & COHEN, P.C.

8311

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8311
Amount: 75.00

Memo:

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8312
Amount: 75.00

Memo:

CHARLSON BREDEHOFT & COHEN, P.C.

8313

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8313
Amount: 75.00

Memo:

CHARLSON BREDEHOFT & COHEN, P.C.

8314

From:

Charlson Bredehoff Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8314
Amount: 75.00

Memo:

Kathy Baker

From: Leslie Hoff
Sent: Monday, February 04, 2013 11:47 AM
To: Kathy Baker
Subject: 2 more Witness Fee Checks

For Taylor, same amount (\$75)

Rebecca Tiangco
Lisa R. Lilenfeld

Thank you!

Leslie A. Hoff, Paralegal

CHARLSON BREDEHOFT & COHEN, P.C.

8315

From:
Charlson Bredehoft Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8315
Amount: 75.00

Memo:

From:
Charlson Bredehoft Cohen & Brown, PC
11260 Roger Bacon Drive, Suite 201
Reston, VA 22090

Date: 02/04/13
Check Number: 8316
Amount: 75.00

Memo:



pd 10/15 #8045

Invoice

Date	Invoice #
9/30/2012	60278

Bill To
Charlson Bredehoff & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Alexandra Bredehoff

Ship To
Charlson Bredehoff & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Alexandra Bredehoff

P.O. Number	Terms	Due Date	Rep	Ship	VIA	Job Requestor	Driven Project #
Flowers Taylor	Net 30	10/30/2012	M/C	9/25/2012	N	Alexandra Bredehoff	26086.1
Quantity	Item	Description			Price Each	Amount	
1	Computer Time	Client Matter: Jennifer Taylor			175.00	175.00	
8,315	Blow Back	Remove placeholders and prepare blowback. Conversion of 29 excel files. Print hardcopy of electronic data Virginia Sales Tax			0.07 5.00%	582.05T 29.10	

Thank you for your business.	Total	\$786.15
VA	Payments/Credits	\$0.00
	Balance Due	\$786.15

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.



Invoice

Date	Invoice #
10/31/2012	60580

Bill To
Charlson Bredehoff & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Alexandra Bredehoff

Ship To
Charlson Bredehoff & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Alexandra Bredehoff

P.O. Number	Terms	Due Date	Rep	Ship	VIA	Job Requestor	Driven Project #
Jennifer Taylor	Net 30	11/30/2012	MG	10/31/2012	N	Alexandra Bredehoff	26086.2

Quantity	Item	Description	Price Each	Amount
		Client Matter: Jennifer Taylor		
8,336	B & W Copies	B&W Copies - Heavy litigation including slipsheets	0.15	1,250.40T
3,982	8.5 X 11 Color	Color copies including slipsheets	0.65	2,588.30T
2	Hand Labor	insertion of blank slipsheets	65.00	130.00
		Virginia Sales Tax	5.00%	191.94

Thank you for your business.	Total	\$4,160.64
VA	Payments/Credits	\$0.00
	Balance Due	\$4,160.64

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.



Invoice

Date	Invoice #
5/31/2013	62301

Bill To
Charlson Bredehoff & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Carla Brown

Ship To
Charlson Bredehoff & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Carla Brown

P.O. Number	Terms	Due Date	Rep	Ship	VIA	Job Requestor	Driven Project #
Jennifer Taylor	Net 30	6/30/2013	MG	5/31/2013	N	Alexandra Bredehoff	26086.3

Quantity	Item	Description	Price Each	Amount
		Client Matter: Jennifer Taylor		
1,610	B & W Copies	B&W Copies - Heavy litigation to glasswork	0.18	289.80T
818	Color Copies	Color Copies	0.65	531.70T
375	Tab Alpha Numeric	Standard Tab	0.25	93.75T
5	Binder 4" Black	Black, D-Ring	22.00	110.00T
		Virginia Sales Tax	5.00%	51.26

Thank you for your business.	Total	\$1,076.51
VA	Payments/Credits	\$0.00
	Balance Due	\$1,076.51

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.



Invoice

Date	Invoice #
4/24/2013	62040

Bill To
Charlson Bredehoft & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Leslie Hoff

Ship To
Charlson Bredehoft & Cohen 11260 Roger Bacon Dr., #201 Reston, VA 20190 Attn: Leslie Hoff

P.O. Number	Terms	Due Date	Rep	Ship	VIA	Job Requestor	Driven Project #
JT Exhibit Copies	Net 30	5/24/2013	MG	4/8/2013	N	Leslie Hoff	27463.1

Quantity	Item	Description	Price Each	Amount
1,310	B & W Copies	Client Matter: JT Exhibit		
756	8.5 X 11 Color	B&W Copies - Heavy litigation to glasswork	0.18	235.80T
		Color copies	0.65	491.40T
		Virginia Sales Tax	5.00%	36.36

Thank you for your business.	Total	\$763.56
VA	Payments/Credits	\$0.00
	Balance Due	\$763.56

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

ATTACHMENT 2

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

JENNFER J. TAYLOR)	
)	
Plaintiff,)	
)	
v.)	CA No. 1:12cv523
)	(GBL/IDD)
REPUBLIC SERVICES, INC., <i>et al.</i>)	
)	
Defendants.)	

DECLARATION OF CARLA D. BROWN

1. My name is Carla D. Brown and my business address is 11260 Roger Bacon Drive, Suite 201, Reston, Virginia 20190.

2. I am competent and authorized to execute this declaration, which I do upon personal knowledge and upon review of the billing records of Charlson Bredehoff Cohen Brown & Sakata, P.C., and invoices for the Clerk’s fees, deposition transcripts, witness fees and other taxable costs related to the prosecution of the case.

3. I make this declaration in support of an award of costs in the above captioned cases.

4. Plaintiff incurred a filing fee of \$346. This case was originally filed in the Fairfax County Circuit Court and was subsequently removed to this Court. The receipt from the Clerk’s Office is attached to the accompanying Bill of Costs, as well as evidence of payment for service (\$28) on Daniel Jameson, an out of state defendant, through the Secretary of the Commonwealth.

5. Plaintiff deposed the following individuals, each of whom possessed knowledge material to the case, and were identified during discovery as possessing such knowledge: Larry

Allen, Jodi Boyce, Jason Callaway, Heath Eddleblute, Catharine Ellingsen, William Foote, Liza Gold, Daniel Gorske, Drew Isenhour, Daniel Jameson, Ronald Krall, Kristin Kucsma, Lisa Lilienfeld, Douglas Murphy, Johnnie Perkins, Christopher Rains, Ryan Shugarman, Stephen Stradtman, Jennifer Taylor and Rebecca Tiangco. The invoices and itemized cost for each deposition is reflected on the Itemization of Bill of Costs. Of these individuals, all but Larry Allen, Johnnie Perkins, Rebecca Tiangco, and Defendants' experts, Liza Gold, Kristin Kucsma, were identified on Plaintiff's Amended Witness List for trial. Johnnie Perkins, however, was identified by Defendants as a potential witness at trial and testified at trial.

6. Although it was too early in the case to make determination as to which witnesses would definitely testify at trial, all of these depositions were likely necessary in defending against any summary judgment motion that may have been filed by Defendants (in fact, there were three such summary judgment motions filed by Defendants), and at least portions of each deposition would have been used at trial, either for direct testimony, impeachment or rebuttal. In addition, the depositions taken were necessary to the case and were necessary to determine the depth and breadth of the relevant knowledge of each individual to allow plaintiff to later make determinations of who to call as witnesses at trial.

7. Total cost to Plaintiff for the original (or, in the case of witnesses deposed by Defendants, one copy) of each of these depositions (not including the costs of any rough draft previews) was \$23,635.01. The invoices for the depositions are attached to the accompanying Bill of Costs. Plaintiff is not seeking any costs related to day two of Ms. Taylor's deposition.

8. Plaintiff also incurred a total cost of \$3,798.95 for transcripts of court hearings (as detailed on the Itemization of the Bill of Costs) which were necessarily obtained for the vigorous motions practice involved in this case. In addition, after the bench trial concluded, the Court requested post-trial briefing from the parties as a result of a recent U.S. Supreme Court decision with direct impact on the matters pending before the Court. The trial transcript was necessarily obtained in order to properly and fully brief the issues, and was used also in Plaintiff's opposition to Defendants' post-trial brief. These invoices are attached to the accompanying Bill of Costs.

9. Plaintiff paid numerous witness fees, as required by the Rules, for witnesses. Total cost to plaintiff for witness fees was \$650. Documentation of these fees is attached to the accompanying Bill of Costs.

10. Plaintiff also included a copying fee of \$7,786.61 to obtain copies of documents necessarily obtained for use in this case, as well as for production of trial exhibits, including copies for opposing counsel, the witness copy for trial, the Court's copy, and copies for trial counsel.


11. Pursuant to 28 U.S.C. §1923, prevailing party at trial is entitled to a \$20.00 docket fee upon submission of a Bill of Costs, as well as \$2.50 per deposition admitted into evidence at trial (Daniel Gorske and days one and two of Drew Isenhour's deposition).

11. The fees listed on the Bill of Costs are correct and have been necessarily incurred in the above-captioned cases and the services for which the fees have been charged were actually and necessarily performed.

12. The attachments to the Bill of Costs are true and accurate copies of the documents they purport to be.

I HEREBY DECLARE under penalty of perjury of law that the foregoing is true and correct.

DATE: 9/27/13



Carla D. Brown