

UNITED STATES DISTRICT COURT
Eastern District of California

PLANS, INC., Plaintiff,

BILL OF COSTS

V.

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, et al., Defendants.

Case Number: CIV. S-98-0266 FCD PAN

Judgment having been entered in the above entitled action on 10/04/2005 against Plaintiff, PLANS, INC., the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs and Amount. Rows include Fees of the Clerk (\$0.00), Fees for service of summons and subpoena (\$0.00), Fees of the court reporter (\$4,906.91), Fees and disbursements for printing (\$3,438.48), Fees for witnesses (\$0.00), Fees for exemplification (\$54.55), Docket fees (\$0.00), Costs as shown on Mandate (\$0.00), Compensation of court-appointed experts (\$0.00), Compensation of interpreters (\$0.00), Other costs (\$3,158.49), and TOTAL (\$11,558.43).

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

SEE EXHIBIT A

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: Counsel for plaintiff, Scott M. Kendall, 9401 E. Stockton Blvd.,

Suite 210, Elk Grove, CA 95624

Signature of Attorney:

Handwritten signature of Michelle L. Cannon

Name of Attorney: Michelle L. Cannon

For: Defendant, Twin Ridges Elementary School District

Date: 10/19/05

Name of Claiming Party

Costs are taxed in the amount of \$11,558.43 and included in the judgment.

Jack L. Wagner
Clerk of Court

By: Deputy Clerk

Date

PLANS, INC. v. SACRAMENTO CITY UNIFIED SCHOOL DISTRICT, et al.

DEFENDANT

TWIN RIDGES ELEMENTARY SCHOOL DISTRICT

COSTS

Categories	Costs
1. Photocopies	\$3,474.41
2. Deposition Service	\$315.50
3. Deposition Transcripts	\$3,973.66
4. Transcription Service	\$126.60
5. Transcript of Court Hearing	\$127.50
6. Reporting Service	\$363.65
7. Expert Witness Reimbursement for Expenses	\$658.49
8. Expert Witness Fee	\$2,500.00
9. Miscellaneous Outside Printing	\$18.62
Total Costs	\$11,558.43

EXHIBIT A

Case No. CIV. S-98-0266 FCD PAN

ITEMIZATION

FEES AND COSTS OF DR. DOUGLAS SLOAN, *DEFENSE EXPERT WITNESS*, WHICH WERE SPLIT -- WITH EACH DEFENDANT DISTRICT PAYING ONE-HALF

Expert Witness fees for Dr. Douglas Sloan

Total Fee	\$ 5,000.00 x 1/2 =	\$ 2,500.00
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Expenses for Dr. Douglas Sloan

1. Mileage: Chatham, NY - New York City Round Trip 240 miles @ \$.40/ mile, Sept. 2005	\$ 96.00 x 1/2 =	\$ 48.00
2. Airline Ticket - Round Trip NYC- Sacramento Original Ticket \$ 478.29 Change to return fee \$50.00, Sept. 2005	\$ 528.29 x 1/2 =	\$ 264.14
3. Holiday Inn Sacramento - 3 nights Accommodations & Food \$544.34 Maid tip \$10.00, Sept. 2005	\$ 554.34 x 1/2 =	\$ 277.17
4. Taxi Cabs – All in Sept. 2005 NYC-La Guardia \$28.00 Sacramento Airport to Holiday Inn \$36.00 Holiday Inn to Sacramento Airport \$40.00 La Guardia to NYC \$28.00	\$ 132.00 x 1/2 =	\$ 66.00
5. Lunch – Atlanta Airport, 9/10/05	\$ 6.35 x 1/2 =	\$ 3.18

Subtotal: Expenses	\$1,316.98 x 1/2 =	\$ 658.49
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TOTAL EXPERT WITNESS COSTS DR. DOUGLAS SLOAN	\$6,316.98 x 1/2 =	\$3,158.49
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