

AO 133 (Rev. 8/06) Bill of Costs

UNITED STATES DISTRICT COURT

SOUTHERN District of CALIFORNIA

KEVIN VANGINDEREN

BILL OF COSTS

CORNELL UNIVERSITY V.

Case Number: 07cv2045 BTM(JMA)

Judgment having been entered in the above entitled action on 06/03/08 against KEVIN VANGINDEREN, the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs and Amount. Includes rows for Fees of the Clerk (\$530), Fees for service of summons and subpoena, Fees of the court reporter, Fees and disbursements for printing, Fees for witnesses, Fees for exemplification, Docket fees, Costs as shown on Mandate of Court of Appeals, Compensation of court-appointed experts, Compensation of interpreters, Other costs (519), and a TOTAL of 1,049.

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 by e-mail as set forth below and/or.
Conventional service by first class mail, postage prepaid as set forth below in the Certificate of Service.

s/ Attorney: [Signature]

Name of Attorney: CLIFFORD S. DAVIDSON

For: CORNELL UNIVERSITY Name of Claiming Party Date: June 18, 2008

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

Clerk of Court By: Deputy Clerk Date

ITEMIZATION OF TAXABLE AND NECESSARY EXPENSES

FEES OF THE CLERK	AMOUNT
1. Charles S. Sims <i>pro hac vice</i> application fee	\$180.00
2. First filing/removal	\$350
Category Total	\$530
 OTHER COSTS ALLOWED PURSUANT TO LOCAL RULE 54.1 AND NINTH CIRCUIT CASES	
1. Service of process – Federal Express expenses for service of filings on Plaintiff	\$83.14
2. Federal Express expenses for delivery of courtesy copies to Court	\$47.90
3. Messenger service necessary for removal of the action from San Diego Superior Court	\$388.00
Category total	\$ 519.04
Total taxable costs	\$1,049.04



Mail Payment to:
 U S Legal Management Services, Inc
 P. O. Box 29680
 Phoenix, AZ 85038

invoice

INVOICE NUMBER	CUSTOMER
39898	11667
INVOICE DATE	INVOICE AMOUNT
10/31/07	869.56

388.00

PROSKAUER ROSE LLP
 2049 CENTURY PARK EAST
 STE. 3200
 LOS ANGELES, CA 90067-3206

BILLING QUESTIONS CALL:
 BILLING DEPT 866-4921110
 PAYMENT QUESTIONS CALL:
 PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 34-2003879	CUSTOMER	INVOICE	PERIOD END	AMOUNT	PAGE	
	11667	39898	10/31/07	869.56	1	U S LEGAL MANAGEMENT

10/18/07	3933263	BAR	SAN DIEGO SUPERIOR COURT 500 3RD AVENUE CHULA VISTA CA 91910-5697 Caller: Lucille Petersen COPY ENTIRE FILE!! VANGINDEREN V CORNELL 37200700076496 Signed: CPY/PDF/PCH/ROR	PROSKAUER ROSE LLP 2049 CENTURY PARK EAST LOS ANGELES CA 90067-3206	Base Chg : 139.50 Research : 15.00 Adv/Wit Ck: 4.00 check Chg : 1.00	159.50
			21177.001			
			Ref: 72246.000			

REDACTED

10/29/07	3940556	BFL	PROSKAUER ROSE LLP 2049 CENTURY PARK EAST LOS ANGELES CA 90067-3206 Caller: Ivania Munguia wait: 30 min CCCS NTC OF PARTY NTC OF REMOVAL DECLARATION Signed: F/PCH	UNITED STATES DISTRICT COURT 880 FRONT STREET SAN DIEGO CA 92101-8900	Base Chg : 98.00 wait : 20.00 Adv/Wit Ck: 350.00 Check Chg : 35.00	503.00 153.00
			21177.001			
			Ref: VANGINDEREN V CORNELL			

filing fee for removal

REDACTED

REDACTED

RECEIVED

NOV 19 2007

ACCOUNTING

Please pay -> Continued

INVOICE PAYMENT DUE UPON RECEIPT



Mall Payment to:
 U S Legal Management Services, Inc
 P. O. Box 29680
 Phoenix, AZ 85038

invoice

INVOICE #	CUSTOMER #
39898	11667
INVOICE DATE	INVOICE AMOUNT
10/31/07	869.56

PROSKAUER ROSE LLP
 2049 CENTURY PARK EAST
 STE. 3200
 LOS ANGELES, CA 90067-3206

BILLING QUESTIONS CALL:
 BILLING DEPT 866-4921110
 PAYMENT QUESTIONS CALL:
 PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 34-2003879		CUSTOMER	INVOICE	PERIOD	END	AMOUNT	PAGE	U S LEGAL MANAGEMENT	
10/30/07	3941969	11667	39898	10/31/07		869.56	2		
BRANCH FAX FILE	BFX	PROSKAUER ROSE LLP 2049 CENTURY PARK EAST LOS ANGELES CA 90067-3206 Caller: Cliff Davidson wait: 20 Min 37-2007-00076496 sc ntc to state court o f removal Signed: LODGED/PCH		SAN DIEGO SUPERIOR COURT 500 3RD AVENUE CHULA VISTA CA 91910-5697		Base Chg : 52.50 Wait : 8.00 Ship/Fax : 15.00			75.50
						Invoice Amount: 515.56 Fees Advanced: 354.00 Total Amount Due: 869.56			
									Ref: 21177-001 388.00 Please pay → 869.56

INVOICE PAYMENT DUE UPON RECEIPT

FedEx (Domestic)

Account Number : 0904-6938-0

Amount Due : \$ 1,101.16

Invoice Number : 2-447-67982

Invoice Date : 12/25/07

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET IN CHARGE
791456953896 426 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 12/14/07	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 12/17/07 09:53 AI SIGNED: M.RAMIREZ	PRIORITY PAK DISCOUNT FUEL SURCHARC	\$17.40 -\$6.61 \$1.89	\$12.68

REDACTED

798831637665 431 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 12/14/07	Hon. Barry Moskowitz U.S. District Court 940 FRONT ST SAN DIEGO, CA 92101 DELIVERED: 12/17/07 09:13 AI SIGNED: C.FREIDMAN	PRIORITY LTR DISCOUNT FUEL SURCHARC	\$14.50 -\$5.80 \$1.52	\$10.22
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REDACTED

FedEx (Domestic)

Account Number : 0904-6938-0

Amount Due : \$ 772.45

Invoice Number : 2-370-77347

Invoice Date : 11/13/07

RECEIVED

NOV 26 2007

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

ACCOUNTING

REDACTED

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

790377453365	Ivania Munguia	Kevin Vangindren	PRIORITY LTR	\$14.50	
336	PROSKAUER ROSE LLP		FUEL SURCHARGE	\$1.44	
	2049 CENTURY PARK EAST	637 3RD AVE STE E1	DISCOUNT	-\$5.80	
21177.001	LOS ANGELES, CA 90067	CHULA VISTA, CA 91910			
	SHIPPED (1) 11/07/07	DELIVERED: 11/08/07 09:44 A1			
		SIGNED: A.RAMIREZ			\$10.14

REDACTED

FedEx (Domestic)

Account Number : 0904-6938-0
Invoice Number : 2-357-65726
Invoice Date : 11/06/07

RECEIVED Amount Due : \$ 886.79
NOV 12 2007

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	ACCOUNTING	SERVICES	CHARGES	NET <u>IN</u> CHARGE
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REDACTED

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET <u>IN</u> CHARGE
798796256491 295 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 10/29/07	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 10/30/07 09:17 A1 SIGNED: J.RAMIREZ	PRIORITY LTR DISCOUNT FUEL SURCHARG	\$14.50 -\$5.80 \$1.22	\$9.92

REDACTED

790863033083 301 21177.001	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 10/30/07	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 10/31/07 10:17 A1 SIGNED: J.RAMIREZ	PRIORITY PAK DISCOUNT FUEL SURCHARG	\$18.30 -\$6.95 \$1.59	\$12.94
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TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

792447513390 312 <i>21177.001</i>	Pat Richard Proskauer Rose 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 10/31/07	Kevin Vanginderen, Esq. 637 3RD AVE STE E1 CHULA VISTA, CA 91910 DELIVERED: 11/01/07 09:40 A1 SIGNED: A RAMIREZ	PRIORITY LTR DISCOUNT FUEL SURCHARGE	\$14.50 -\$5.80 \$1.22	\$9.92
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REDACTED

FedEx (Domestic)

Account Number : 0904-6938-0
Invoice Number : 2-383-80753
Invoice Date : 11/20/07

RECEIVED
JAN 08 2008

Amount Due : \$ 896.80

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET <u>IN</u> CHARGE
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DEC 21 2007
ACCOUNTING

TRACKING NOS
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SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

SERVICES

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CHARGE

REDACTED

798808312140	Cliff Davidson	Hon. Barry Moskowitz	PRIORITY LTR	\$14.50	
309	Proskauer Rose LLP	U.S. District Court	FUEL SURCHARGE	\$1.44	
	2049 Century Park East	940 FRONT ST	DISCOUNT	-\$5.80	
21177.001	LOS ANGELES, CA 90067	SAN DIEGO, CA 92101			
	SHIPPED (1) 11/13/07	DELIVERED: 11/14/07 10:23 A1			
		SIGNED: JOHTA			\$10.14

REDACTED

FedEx (Domestic)

Account Number : 0904-6938-0

Amount Due : \$ 3,572.64

Invoice Number : 2-469-00500

JAN 30 2008

Invoice Date : 01/08/08

TRACKING NOS
REFERENCE

SENDER'S NAME AND ADDRESS

RECIPIENT INFORMATION AND PROOF OF
DELIVERY

ACCOUNTING

SERVICES

CHARGES

NET IN
CHARGE

REDACTED

792622484895	Clifford S. Davidson	Judge Barry T. Moskowitz	PRIORITY PKG	\$17.40	
201	Proskauer Rose	U.S. District Court	DISCOUNT	-\$6.61	
	2049 Century Park East	940 FRONT ST	FUEL SURCHARGE	\$1.89	
21177.001	LOS ANGELES, CA 90067	SAN DIEGO, CA 92101			
	SHIPPED (1) 12/28/07	DELIVERED: 12/31/07 09:47 AI			
		SIGNED: J.OHTA			\$12.68

REDACTED

.51

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET <u>IN</u> CHARGE
799246329672 204 21177.001	Clifford S. Davidson Proskauer Rose 2049 Century Park East LOS ANGELES, CA 90067 SHIPPED (1) 12/28/07	Kevin Vanginderen 637 3rd Avenue CHULA VISTA, CA 91910 DELIVERED: 12/31/07 10:44 AI SIGNED: J.RAMIREZ	PRIORITY PKG FUEL SURCHARGE DISCOUNT	\$17.40 \$1.89 -\$6.61	\$12.68

REDACTED

FedEx (Domestic)

Account Number : 0904-6938-0
Invoice Number : 2-433-34274
Invoice Date : 12/18/07

RECEIVED
JAN 23 2008

Amount Due : \$ 847.60

ACCOUNTING

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	SERVICES	CHARGES	NET IN CHARGE
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792470866356 324	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067	Hon. Barry Moskowitz U.S. District Court 940 FRONT ST SAN DIEGO, CA 92101	PRIORITY PKG DISCOUNT FUEL SURCHARGE	\$20.40 -\$7.75 \$2.21	
21177.001	SHIPPED (1) 12/12/07	DELIVERED: 12/13/07 09:25 A1 SIGNED: D.REINHARDT			\$14.86

REDACTED

798829259316 327	Cliff Davidson Proskauer Rose LLP 2049 Century Park East LOS ANGELES, CA 90067	Kevin Vangindren 637 3RD AVE STE E1 CHULA VISTA, CA 91910	PRIORITY PKG DISCOUNT FUEL SURCHARGE	\$20.40 -\$7.75 \$2.21	
21177.001	SHIPPED (1) 12/12/07	DELIVERED: 12/13/07 09:34 A1 SIGNED: J.RAMIREZ			\$14.86

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