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

UNITED STATES DISTRICT COURT

for the

Massachusetts

WBIP, LLC	)	
	)	
v.	)	Case No.: 1:11-cv-10374-NMG
KOHLER CO.	)	
	)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 05/21/2013 (*Date*) against Defendant Kohler Co. ,

the Clerk is requested to tax the following as costs:

Fees of the Clerk	$ 350.00
Fees for service of summons and subpoena	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	13,195.26
Fees and disbursements for printing	
Fees for witnesses *(itemize on page two)*	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	9,706.05
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs *(please itemize)*	
TOTAL	$ 23,251.31

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/ David A. Simons

Name of Attorney: David A. Simons

For: Plaintiff WBIP, LLC (*Name of Claiming Party*) Date: 03/05/2014

Taxation of Costs

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

_____ By: _____ _____

Clerk of Court *Deputy Clerk* *Date*

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE Days	ATTENDANCE Total Cost	SUBSISTENCE Days	SUBSISTENCE Total Cost	MILEAGE Miles	MILEAGE Total Cost	Total Cost Each Witness
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
					TOTAL		$0.00

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 Rule5(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.

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

WBIP, LLC, Plaintiff, v. KOHLER CO., Defendant.	)	Civil Action No. 1:11-cv-10374-NMG

WBIP'S ITEMIZATION OF BILL OF COSTS

WBIP provides the following itemization of its Bill of Costs, and attaches supporting documentation.

1. Fees of the Clerk

Date of Invoice or Bill	Description of Invoice or Bill	Issuer of Invoice or Bill	Amount Paid	Tab
3/23/11	Complaint filing fee	K&L Gates	$350.00	1
Total			**$350.00**	

2. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case

Date of Invoice or Bill	Description of Invoice or Bill	Issuer of Invoice or Bill	Amount Paid	Tab
3/26/12	Deposition Transcript of Richard Locke (Locke I)	Legalink A. Merrill Co.	$1,695.90	2
11/28/12	Deposition Transcript of John H. Westerbeke, Jr.	TSG Reporting, Inc.	$1,454.45	3
11/30/12	Deposition Transcripts of Thomas Sutherland & Glenn Amber (Amber I)	TSG Reporting, Inc.	$648.35	4

11/30/12	Deposition Transcripts of Gregory Haidemenos	TSG Reporting, Inc.	$990.80	5
12/4/12	Deposition Transcript of James Carroll	DepoTexas, Inc.	$552.05	6
12/7/12	Deposition Transcript of Erik Larson	TSG Reporting, Inc.	$569.55	7
12/9/12	Deposition Transcript of Greg D. Klompenhouwer	Legalink, Inc.	$1,541.00	8
12/9/12	Deposition Transcript of Brian Christensen	Legalink, Inc.	$364.60	9
12/15/12	Deposition Transcript of Richard Koehl	Legalink, Inc.	$379.50	10
12/31/12	Deposition Transcript of Paul Wareham	Drake Recording Services Ltd	$434.24	11
2/3/13	Deposition Transcript of Robert M. Brooks	Legalink, Inc.	$1,721.07	12
2/18/13	Deposition Transcript of Dr. Roy Epstein	TSG Reporting, Inc.	$649.70	13
2/18/13	Deposition Transcript of Christopher C. Barry	TSG Reporting, Inc.	$648.10	14
3/6/13	Prior Trial Testimony of James Sember	Janette M. Barry CCR	$170.00	15
3/7/13 Revised from 2/18/13	Deposition Transcript of Glenn Amber (Amber II)	TSG Reporting, Inc.	$1,375.95	16
Total			**$13,195.26**	

3. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case

Date of Invoice or Bill	Description of Invoice or Bill	Issuer of Invoice or Bill	Amount Paid	Tab
10/31/11	ESI Conversion to tiff images	K&L Gates	$63.34	1
11/29/11	Scan of WBIP documents/CD for WBIP production	Key Discovery	$578.89	17
11/30/11	ESI Conversion to tiff images	K&L Gates	$215.97	1
2/29/12	ESI Conversion to tiff images	K&L Gates	$5.14	1
3/31/12	ESI Conversion to tiff images	K&L Gates	$2.30	1
10/5/12	Scan of WBIP documents for production	Key Discovery	$194.73	18

6/29/12	Creation of CD Rom for production	K&L Gates	$75.00	1
6/30/12	ESI Conversion to tiff images	K&L Gates	$42.42	1
10/29/12	Creation of CD Rom for production	K&L Gates	$150.00	1
10/31/12	ESI Conversion to tiff images	K&L Gates	$575.84	1
10/31/12	ESI Conversion to tiff images	K&L Gates	$157.81	1
11/29/12	Creation of CD Rom for production	K&L Gates	$100.00	1
11/30/12	OCR Charges	K&L Gates	$224.06	1
11/30/12	ESI Converstion to tiff images	K&L Gates	$210.76	1
11/30/12	ESI Converstion to tiff images	K&L Gates	$514.42	1
2/28/13	ESI Conversion to tiff images	K&L Gates	$1,562.41	1
3/31/13	ESI Conversion to tiff images	K&L Gates	$223.21	1
3/31/13	ESI Conversion to tiff images	K&L Gates	$98.90	1
4/29/13	Color copying/ printing of trial exhibits	K&L Gates	$2,226.00	1
4/30/13	ESI Conversion to tiff images	K&L Gates	$452.46	1
4/30/13	Copies of witness binders and/or chalks for trial on 4/30/13	Key Discovery	$427.03	19
4/30/13	Copies of witness binders and/or chalks for trial on 4/30/13	Key Discovery	$182.96	20
4/30/13	Copies of witness binders and/or chalks for trial on 4/30/13	Key Discovery	$586.37	21
5/6/13	Copies of witness binders for trial on 5/6/13	Key Discovery	$95.50	22
5/9/13	Copies of witness binders for trial on 5/9/13	Key Discovery	$364.38	23
5/9/13	Copies of witness binders for trial	Key Discovery	$376.15	24
Total			**$9,706.05**	

1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
3/23/2011	5259	Andrea B. Reed	74h	1	$350.00	$350.00	Filing Fees - Andrea Reed - Invoice
3/25/2013		Invoice=2740263		1	$350.00	$350.00	#031011ARER dtd 03/10/11 re Pay D Mass.
							Complaint filing fee
		Voucher=1332224 Paid					Vendor=Andrea Reed Balance= .00 Amount= 350.00
							Check #82827 03/25/2011

REDACTED

REDACTED

10/31/2011	20999	KL GATES - SEATTLE	165	1	$63.34	$63.34	ESI Conversion: Convert 902 pages to TIFF
3/25/2013		Invoice=2740263		1	$63.34	$63.34	images @ $0.05/page ($45.10); OCR 461 pages @
							$0.02/page ($9.22); Stamp 902 pages @
							$0.01/page ($9.02): 63.34`
							`

REDACTED

11/30/2011	20999	KL GATES - SEATTLE	165	1	$215.97	$215.97	ESI Conversion: Convert 3101 pages to TIFF
3/25/2013		Invoice=2740263		1	$215.97	$215.97	images @ $0.05/page: $155.05`
							OCR 3046 pages @ $0.02/page: $60.92

REDACTED

3/31/2012	20999	KL GATES - SEATTLE	165	1	$2.30	$2.30	ESI Conversion: Convert 0.004179688 GB to T
3/25/2013		Invoice=2740263		1	$2.30	$2.30	images @ $550/GB ($2.30): $2.30

REDACTED

REDACTED

6/29/2012	20999	KL GATES - SEATTLE	143t	3	$25.00	$75.00	CD ROM Expenses - 12330
3/25/2013		Invoice=2740263		3	$25.00	$75.00	
6/30/2012	20999	KL GATES - SEATTLE	165	1	$42.42	$42.42	ESI Conversion: Convert 0.071630859 GB to T
							images @ $550/GB: $39.40`
							OCR 151 pages @ $0.02/page: $3.02

REDACTED

REDACTED

10/29/2012	20999	KL GATES - SEATTLE	143t	6	$25.00	$150.00	CD ROM Expenses 12490
10/31/2012	20999	KL GATES - SEATTLE	165	1	$575.84	$575.84	ESI Conversion: Convert 0.967861328 GB to T
							images @ $550/GB: $532.32`
							OCR 2176 pages @ $0.02/page: $43.52
10/31/2012	20999	KL GATES - SEATTLE	165	1	$157.81	$157.81	ESI Conversion: Convert 1.578125 GB to TIFF
							images @ $100/GB: $157.81

REDACTED

REDACTED

11/29/2012	20999	KL GATES - SEATTLE	143t	4	$25.00	$100.00	CD ROM Expenses - 12526
11/30/2012	20999	KL GATES - SEATTLE	165	1	$224.06	$224.06	OCR 11,203 pages @ $0.02/page: $224.06
11/30/2012	20999	KL GATES - SEATTLE	165	1	$210.76	$210.76	ESI Conversion: Convert 0.421525955 GB to T
							images @ $500/GB: $210.76
11/30/2012	20999	KL GATES - SEATTLE	165	1	$514.42	$514.42	ESI Conversion: Convert 0.226972656 GB to T
							images @ $550/GB: $124.83`
							OCR 9120 pages @ $0.02/page: $182.40`
							ESI Conversion: 20719 Stamps @ $0.01/Stamps:
							$207.19

REDACTED

2/28/2013	20999	KL GATES - SEATTLE	165	1	$1,562.41	$1,562.41	ESI Conversion: Convert 2.454228516 GB to T
							images @ $550/GB: $1349.83`
							OCR 10629 pages @ $0.02/page: $212.58

REDACTED

3/31/2013	20999	KL GATES - SEATTLE	165	1	$223.21	$223.21	ESI Conversion: Convert 0.346533203 GB to T
							images @ $550/GB ($190.59); OCR 1,631 pages @
							$0.02/page ($32.62); $223.21

3/31/2013	20999	KL GATES - SEATTLE	165	1	$98.90	$98.90	ESI Conversion: Convert 4945 pages of
							single-page TIFF to multi-page PDF @
							$0.02/page: $98.90

REDACTED

4/29/2013	20470	KL GATES - SEATTLE	24t	1	$2,226.00	$2,226.00	Color Copying/Printing
4/30/2013	20999	KL GATES - SEATTLE	165	1	$452.46	$452.46	ESI Conversion: Convert 0.769208984 GB to T
							images @ $550/GB: $423.06`
							OCR 1470 pages @ $0.02/page: $29.40

REDACTED

2

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12046813	03/26/2012	1201-88320
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
03/07/2012	ROTHDE	1:11-cv-10374-N
CASE CAPTION		
"WBIP, LLC v. Kohler Co."		
TERMS		
Immediate, sold FOB Merrill facility		

David A. Simons
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ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: Richard Locke	1,695.90
TOTAL DUE >>>>	**1,695.90**

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Invoice No.: 12046813
Date : 03/26/2012
TOTAL DUE : 1,695.90

Job No. : 1201-88320
Case No. : 1:11-cv-10374-NMG
"WBIP, LLC v. Kohler Co."

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Atlanta, GA 30384

3

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Corporate Headquarters
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Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 11/28/2012
INVOICE # 111412-307571

Bill To: David A. Simons Esq.
K&L Gates LLP
One Lincoln Street
Boston, MA 02111

CASE: WBIP v. Kohler
WITNESS: John H. Westerbeke, Jr.
DATE: 11/14/2012
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	302	$3.25	$981.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	823	$0.15	$123.45
Exhibits - Scanned & Hyperlinked - Color	233	$1.50	$349.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,454.45
		SHIPPING & HANDLING	$30.00
		TOTAL	$1,484.45

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INVOICE

DATE: 11/30/2012
INVOICE # 110912-307990

Bill To: David A. Simons Esq.
K&L Gates LLP
One Lincoln Street
Boston, MA 02111

CASE: WBIP v. Kohler
WITNESS: Thomas Sutherland / Glenn Amber
DATE: 11/9/2012
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	164	$3.25	$533.00
Compressed / ASCII / Word Index - Complimentary	2	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	309	$0.15	$46.35
Exhibits - Scanned & Hyperlinked - Color	46	$1.50	$69.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$648.35
		SHIPPING & HANDLING	$30.00
		TOTAL	$678.35

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INVOICE

DATE: 11/30/2012
INVOICE # 110812-307987

Bill To: David A. Simons Esq.
K&L Gates LLP
One Lincoln Street
Boston, MA 02111

CASE: WBIP v. Kohler
WITNESS: Gregory Haidemenos - Individual & 30b6 of WBIP
DATE: 11/8/2012
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	190	$3.25	$617.50
Rough ASCII	190	$1.45	$275.50
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	422	$0.15	$63.30
Exhibits - Scanned & Hyperlinked - Color	23	$1.50	$34.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$990.80
		SHIPPING & HANDLING	$30.00
		TOTAL	$1,020.80

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DepoTexas - San Antonio
100 NE Loop 410, Suite 540
San Antonio, TX 78216
Phone:210-481-7575 Fax:210-481-5252

Invoice No.	Invoice Date	Job No.
251957	12/4/2012	151855
Job Date	**Case No.**	
11/14/2012	1:11-CV-10374-NMG	
Case Name		
WBIP vs. Kohler Co.		
Payment Terms		
Due upon receipt		

Michael Zeliger
K&L Gates
630 Hansen Way
Palo Alto, CA 94304

1547630

1 COPY OF TRANSCRIPT OF:
James N. Carroll

552.05

TOTAL DUE >>> **$552.05**
AFTER 1/3/2013 PAY $585.17

Thank you. We appreciate your business.

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Date: 2/4/13

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INVOICE

DATE: 12/7/2012
INVOICE # 112012-307728

Bill To: David A. Simons Esq.
K&L Gates LLP
One Lincoln Street
Boston, MA 02111

CASE: WBIP v. Kohler
WITNESS: Erik Larson
DATE: 11/20/2012
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	120	$3.25	$390.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	447	$0.15	$67.05
Exhibits - Scanned & Hyperlinked - Color	75	$1.50	$112.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$569.55
		SHIPPING & HANDLING	$30.00
		TOTAL	$599.55

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For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049358	12/09/2012	1207-89981
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
11/08/2012	REPOBA	1:11-cv-10374-N
CASE CAPTION		
WBIP, LLC v. Kohler Co.		
TERMS		
Immediate, sold FOB Merrill facility		

Michael Zeliger, Esq.
K&L Gates
One Lincoln Street
State Street Financial Center
Boston, MA 02111-2950

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:			
Greg D. Klompenhouwer-HIGHLY CONFIDENTIA	184 Pages @	6.70/Page	1,232.80
ATTENDANCE			180.00
TotalTranscript			45.00
TotalTranscript Exhibits	416.00 Pages @	.20/Page	83.20
Production / Archiving			50.00
Shipping / Handling			40.00
		TOTAL DUE >>>>	**1,631.00**

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Sheboygan WI

TAX ID NO.: 20-2665382 (617) 951-9000

Please detach bottom portion and return with payment.

Michael Zeliger, Esq.
K&L Gates
One Lincoln Street
State Street Financial Center
Boston, MA 02111-2950

Invoice No.: 12049358
Date : 12/09/2012
TOTAL DUE : 1,631.00

Job No. : 1207-89981
Case No. : 1:11-cv-10374-NMG
WBIP, LLC v. Kohler Co.

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Fax: 617.542.2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049359	12/09/2012	1207-89980
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
11/06/2012	REPOBA	1:11-cv-10374-N
CASE CAPTION		
WBIP, LLC v. Kohler Co.		
TERMS		
Immediate, sold FOB Merrill facility		

Michael Zeliger, Esq.
K&L Gates
One Lincoln Street
State Street Financial Center
Boston, MA 02111-2950

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:			
Richard Locke	76 Pages @	5.80/Page	440.80
TotalTranscript			45.00
TotalTranscript Exhibits	161.00 Pages @	.20/Page	32.20
ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:			
Michael Nett	62 Pages @	6.40/Page	396.80
TotalTranscript			45.00
TotalTranscript Exhibits	84.00 Pages @	.20/Page	16.80
ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:			
Brian Christensen	18 Pages @	5.80/Page	104.40
ATTENDANCE			215.00
TotalTranscript			45.00
TotalTranscript Exhibits			.20
Production / Archiving			50.00
Shipping / Handling			40.00
TOTAL DUE >>>>			**1,431.20**

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Sheboygan WI

TAX ID NO.: 20-2665382

(617) 951-9000

Please detach bottom portion and return with payment.

Michael Zeliger, Esq.
K&L Gates
One Lincoln Street
State Street Financial Center
Boston, MA 02111-2950

Invoice No.: 12049359
Date : 12/09/2012
TOTAL DUE : 1,431.20

Job No. : 1207-89980
Case No. : 1:11-cv-10374-NMG
WBIP, LLC v. Kohler Co.

Remit To: **LegaLink, Inc.**
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Fax: 617.542.2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049456	12/15/2012	1201-90040
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
11/14/2012	DAYRUT	1:11-cv-10374-N
CASE CAPTION		
WBIP, LLC v. Kohler Co.		
TERMS		
Immediate, sold FOB Merrill facility		

Michael Zeliger, Esq.
K&L Gates
One Lincoln Street
State Street Financial Center
Boston, MA 02111-2950

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Job No. : 1201-90040
Case No. : 1:11-cv-10374-NMG
WBIP, LLC v. Kohler Co.

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K&L Gates LLP
State Street Financial Center
One Lincoln Street
Boston, MA 02111-2950

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INVOICE NO: D-48891
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CLIENT NO: USA043

Re: WBIP v Kohler
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Transcript 128 pgs @ $2.95 ea. (delivered electronically)		377.60
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INVOICE NO.	INVOICE DATE	JOB NUMBER
12049832	02/03/2013	1201-90408
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
01/23/2013	DAYRUT	1:11-cv-10374-N

CASE CAPTION

WBIP, LLC v. Kohler Co.

TERMS

Immediate, sold FOB Merrill facility

David A. Simons
K & L Gates
One Lincoln Street
Boston, MA 02111

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Date : 02/03/2013
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Job No. : 1201-90408
Case No. : 1:11-cv-10374-NMG
WBIP, LLC v. Kohler Co.

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INVOICE

DATE: 2/18/2013
INVOICE # 012213-401442

Bill To: Michael E. Zeliger Esq.
K&L Gates LLP
State Street Financial Center
One Lincoln Street
Boston, MA 02111-2950

CASE: WBIP v. Kohler
WITNESS: Dr. Roy Epstein
DATE: 1/22/2013
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	173	$3.25	$562.25
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	173	$0.15	$25.95
Exhibits - Scanned & Hyperlinked - Color	41	$1.50	$61.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$649.70
		SHIPPING & HANDLING	$15.00
		TOTAL	$664.70

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Bill To: Michael E. Zeliger Esq.
K&L Gates LLP
State Street Financial Center
One Lincoln Street
Boston, MA 02111-2950

CASE: WBIP v. Kohler
WITNESS: Christopher C. Barry
DATE: 1/22/2013
LOCATION: Boston, MA

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SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	145	$4.50	$652.50
Reporter Appearance Fee / Session	1	$45.00	$45.00
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	154	$0.15	$23.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
Certified Transcript Sold Discount (1)	145	-$0.50	-$72.50
		SUBTOTAL	$648.10
		SHIPPING & HANDLING	$15.00
		TOTAL	$663.10

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Janette M. Barry, CCR
1717 Moro Avenue
Granite City, IL 62040
PH: (314) 589-6052

SS#:

INVOICE

March 6, 2013

Ms. Andrea B. Reed
K&L Gates
State Street Financial Center
One Lincoln Street
Boston, MA 02111-2950

RE: Carolyn Neidholdt v. Corley, et al.
Cause No. 002-06904

Trial Testimony of James Sember heard in the above cause on Friday, March 21, 2003, before The Honorable Michael B. Calvin, Div. 22:

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DATE: 2/18/2013
INVOICE # 012513-401447

REVISED 3/7/2013

Bill To: David A. Simons Esq.
K&L Gates LLP
One Lincoln Street
Boston, MA 02111

CASE: WBIP v. Kohler
WITNESS: Glenn M. Amber
DATE: 1/25/2013
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	265	$3.25	$861.25
Certified Transcript - Evening Pages	25	$1.25	$31.25
Compressed / ASCII / Word Index - Complimentary	1	$45.00	$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1233	$0.15	$184.95
Exhibits - Scanned & Hyperlinked - Color	398	$1.50	$597.00
Exhibits - Scanned & Hyperlinked - Color - Discount	398	-$0.75	-$298.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	$45.00	$0.00
		SUBTOTAL	$1,375.95
		SHIPPING & HANDLING	$30.00
		TOTAL	$1,405.95

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230 Congress
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617-348-9360

Invoice

Date	Invoice #
11/29/2011	1111259

PAID
12/20/2011

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	11/29/2011

Project Received	Project #	Client Matter #
11/10/2011	NOV141	0434430.00116
Case Name	**Reference #**	**Contact Name**
		Anna Friedman

Description	Qty	Unit Price	Amount
Scan, Heavy Litigation	3,098	0.17	526.66
Batch Coding	3,098	0.01	30.98
CD Master	1	20.00	20.00T
Sales Tax		6.25%	1.25
Pay your bills online at: https://www.intuitbillpay.com/keydiscovery2			

Thank you for your business.	**Total**	$578.89
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$-578.89
Tax ID # 26-2053106	**Balance Due**	$0.00

18



230 Congress
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617-348-9360

Invoice

Date	Invoice #
10/5/2012	1210058

PAID 10/22/2012

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	10/5/2012

Project Received	Project #	Client Matter #
10/4/2012	OCT090	1402028.00001
Case Name	**Reference #**	**Contact Name**
		Ray Cahill

Description	Qty	Unit Price	Amount
Scan, Heavy Litigation	692	0.17	117.64
Scan, 11x17	6	0.25	1.50
Scan, Oversize B&W (1 - 18" x 24" = 3 Sq. Ft.)	3	0.49	1.47
Scan, Color	47	0.49	23.03
OCR	746	0.04	29.84
CD Master	1	20.00	20.00T
Sales Tax		6.25%	1.25
Pay your bills online at: https://www.intuitbillpay.com/keydiscovery2			

Thank you for your business.	**Total**	$194.73
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$-194.73
Tax ID # 26-2053106	**Balance Due**	$0.00

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617-348-9360

Invoice

Date	Invoice #
4/30/2013	1304385

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	4/30/2013

Project Received	Project #	Client Matter #
4/29/2013	APR443	1402028.00001
Case Name	**Reference #**	**Contact Name**
		Stacy Duffy

Description	Qty	Unit Price	Amount
Copy, Medium Litigation	1,413	0.15	211.95T
Color Copies	141	0.79	111.39T
Tabs	96	0.35	33.60T
3-ring binder (2")	3	14.99	44.97T
Sales Tax		6.25%	25.12
Pay your bills online at: https://www.intuitbillpay.com/keydiscovery			

Thank you for your business.	**Total**	$427.03
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$0.00
Tax ID # 26-2053106	**Balance Due**	$427.03

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617-348-9360

Invoice

Date	Invoice #
4/30/2013	1304401

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	4/30/2013

Project Received	Project #	Client Matter #
4/29/2013	APR452	1402028.0001
Case Name	**Reference #**	**Contact Name**
		Stacy Duffy

Description	Qty	Unit Price	Amount
Copy, Heavy Litigation	744	0.17	126.48T
Tabs	45	0.35	15.75T
3-ring binder (1")	3	9.99	29.97T
Sales Tax		6.25%	10.76
Pay your bills online at: https://www.intuitbillpay.com/keydiscovery			

Thank you for your business.	**Total**	$182.96
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$0.00
Tax ID # 26-2053106	**Balance Due**	$182.96

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617-348-9360

Invoice

Date	Invoice #
4/30/2013	1304386

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	4/30/2013

Project Received	Project #	Client Matter #
4/29/2013	APR438	
Case Name	**Reference #**	**Contact Name**
WBIP Trial		Stacy Duffy

Description	Qty	Unit Price	Amount
B&W Oversize (2 - 24" x 36" = 12 Sq. Ft.)	12	0.99	11.88T
Mounting per Sq. Ft.	12	6.50	78.00T
Overlay Transparency	12	7.00	84.00T
Color Oversize (3 - 24" x 36" = 18 Sq. Ft.)	18	14.50	261.00T
Mounting per Sq. Ft.	18	6.50	117.00T
Sales Tax		6.25%	34.49
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Thank you for your business.	**Total**	$586.37
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$0.00
Tax ID # 26-2053106	**Balance Due**	$586.37

22

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Invoice

Date	Invoice #
5/6/2013	1305001

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	5/6/2013

Project Received	Project #	Client Matter #
5/2/2013	MAY037	
Case Name	**Reference #**	**Contact Name**
WBIP Trial		Stacy Duffy

Description	Qty	Unit Price	Amount
B&W Oversize (2 - 24" x 36" = 12 Sq. Ft.)	12	0.99	11.88T
Mounting per Sq. Ft.	12	6.50	78.00T
Sales Tax		6.25%	5.62
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Thank you for your business.	Total	$95.50
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$0.00
Tax ID # 26-2053106	**Balance Due**	$95.50

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Invoice

Date	Invoice #
5/9/2013	1305056

Bill To
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Terms	Due Date
Due on receipt	5/9/2013

Project Received	Project #	Client Matter #
5/6/2013	MAY118	1402028.00001
Case Name	**Reference #**	**Contact Name**
		Stacy Duffy

Description	Qty	Unit Price	Amount
Copy, Medium Litigation	900	0.15	135.00T
Color Copies	200	0.79	158.00T
3-ring binder (1")	5	9.99	49.95T
Sales Tax		6.25%	21.43
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Thank you for your business.	Total	$364.38
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$0.00
Tax ID # 26-2053106	**Balance Due**	$364.38

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230 Congress
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Boston, MA 02110

617-348-9360

Invoice

Date	Invoice #
5/9/2013	1305062

PAID
05/21/2013

Bill To
K&L Gates Christine M. Dolan One Lincoln Street Boston, MA 02111-2950

Terms	Due Date
Due on receipt	5/9/2013

Project Received	Project #	Client Matter #
5/4/2013	MAY107	1402028.00001
Case Name	**Reference #**	**Contact Name**
		David Simmons

Description	Qty	Unit Price	Amount
Copy, Medium Litigation	952	0.15	142.80T
Color Copies	156	0.79	123.24T
Custom Tabs	64	0.75	48.00T
3-ring binder (3")	2	19.99	39.98T
Sales Tax		6.25%	22.13
Pay your bills online at: https://www.intuitbillpay.com/keydiscovery2			

Thank you for your business.	Total	$376.15
Payment is due upon receipt. Late charges may be applied on past due balances.	**Payments/Credits**	$-376.15
Tax ID # 26-2053106	**Balance Due**	$0.00