

UNITED STATES DISTRICT COURT
Central District of California

BILL OF COSTS (LOCAL RULE 54-4)

ST. LUKE SCHOOL OF MEDICINE, ET AL.

V.

Case Number: 10-CV-01791 RGK (SHx)

REPUBLIC OF LIBERIA, ET AL.

Judgment having been entered in the above entitled action on July 29, 2010 against Plaintiffs
Date

the Clerk is requested to tax the following as costs:

Filing fees: see L.R. 54-4.1	\$ _____
Fees for service of process: see L.R. 54-4.2	_____
United States Marshal's fees: see L.R. 54-4.3	_____
Clerk's fees: see L.R. 54-4.4	_____
Report's transcripts: see L.R. 54-4.5	_____
Depositions: see L.R. 54-4.6	_____
Witness fees (itemize on page 2): see L.R. 54-4.7	_____
Interpreter's and translator's fees: see L.R. 54-4.8	_____
Docket fees: see L.R. 54-4.9	_____
Masters, commissioners and receivers: see L.R. 54-4.10	_____
Certification, exemplification and reproduction of documents: see L.R. 54-4.11	72.53
Premiums on bonds and undertakings: see L.R. 54-4.12	_____
Other Costs: see L.R. 54-4.13	_____
State Court costs: see L.R. 54-4.14	_____
Costs on appeal: see L.R. 54-5	_____
Cost of a bankruptcy appeal to the District Court: see L.R. 54-6	_____
Other (please itemize)	
UPS and Postage Charges	7.17
Delivery Costs	105.50
Computer Research	922.27
ALL COSTS PREVIOUSLY APPROVED BY COURT ORDER, ATTACHED AS EXHIBIT "A"	_____
TOTAL	\$ 1,107.47

NOTE TO PARTIES SUBMITTING BILL OF COSTS: Attach to the bill of costs an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders and stipulations. All receipts must be self-explanatory.

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

s/ Attorney: _____ /s/

Name of Attorney: Nicole C. Rivas

Costs are taxed in the amount of _____

Clerk of Court By: _____ Deputy Clerk Date

EXHIBIT A

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**UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA – WESTERN DIVISION**

**ST. LUKE SCHOOL OF MEDICINE;
DR. JERROLL B.R. DOLPHIN and
DR. ROBERT FARMER on behalf of
himself and all others similarly situated, as
applicable,**

Plaintiffs,

v.

**REPUBLIC OF LIBERIA; MINISTRY OF
HEALTH, a Liberian Governmental
Agency; MINISTRY OF EDUCATION, a
Liberian Governmental Agency; LIBERIAN
MEDICAL BOARD, a Liberian
Governmental Agency; NATIONAL
COMMISSION ON HIGHER
EDUCATION, a Liberian Governmental
Agency; NATIONAL TRANSITIONAL
LEGISLATIVE ASSEMBLY, a Liberian
Governmental Agency; DR. ISAAC
ROLAND; MOHAMMED SHERIFF; DR.
BENSON BARH; DR. GEORGE GOLLIN;
EDUCATION COMMISSION FOR
FOREIGN MEDICAL GRADUATES; a
Pennsylvania Non-Profit organization;
FOUNDATION FOR ADVANCEMENT
OF INTERNATIONAL EDUCATION
AND RESEARCH; a Pennsylvania Non-
Profit organization, UNIVERSITY OF
ILLINOIS-URBANA CHAMPAIGN, an
Illinois Institution of Higher Learning;
STATE OF OREGON, Office of Degree
Authorization,**

Defendants.

Case No.: 10-CV-01791 RGK (SHx)

[Honorable R. Gary Klausner]

**[PROPOSED] ORDER RE
DEFENDANTS DR. GEORGE
GOLLIN'S AND THE BOARD OF
TRUSTEES OF THE UNIVERSITY
OF ILLINOIS' MOTION FOR
COSTS PURSUANT TO 28 U.S.C.
§ 1919**

**[FILED CONCURRENTLY WITH
DEFENDANTS DR. GEORGE
GOLLIN'S AND THE BOARD OF
TRUSTEES OF THE UNIVERSITY
OF ILLINOIS' NOTICE OF
MOTION AND MOTION FOR
COSTS PURSUANT TO 28 U.S.C.
§ 1919; AND DECLARATION OF
MICHAEL D. YOUNG]**

DATE: September 13, 2010
TIME: 9:00 a.m.
COURTROOM: 850

1 On September 13, 2010, the motion for costs pursuant to 28 U.S.C. § 1919
2 filed by defendants Dr. George Gollin and the Board of Trustees of the University of
3 Illinois came on regularly for hearing before this Court. After considering the papers
4 submitted in support of and opposition to defendants' motion and the evidence
5 contained therein, and having heard the argument of counsel thereon, and for good
6 cause shown,

7 IT IS HEREBY ORDERED, ADJUDGED AND DECREED as follows:

8 1. On July 29, 2010, this Court dismissed the instant action for want of
9 jurisdiction;

10 2. 28 U.S.C. § 1919 authorizes this Court to award defendants their
11 just costs whenever an action is dismissed for want of jurisdiction;

12 3. The costs sought by defendants have been shown to be just within
13 the meaning of 28 U.S.C. § 1919; *to be made by separate applicati*
to the Clerk of the Court

14 4. Accordingly, the Court awards defendants their costs ~~in the amount~~ [^] 2
15 ~~of \$ _____~~;

16 2. Defendants' motion for costs is granted.

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18 IT IS SO ORDERED.

19 DATED: SEP 14 2010

Gary Klausner

The Honorable R. Gary Klausner

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EXHIBIT B

ITEMIZATION OF COSTS

Cost Description	Amount
Postage for mailing documents to plaintiff's counsel	\$7.17
Photocopies of documents either filed with the Court directly, mailed to opposing counsel or used internally for analyzing the grounds for and/or preparing motions to dismiss	\$72.53
Computer costs for legal research (Lexis and Westlaw)	\$922.27
Courier services for providing courtesy copies of filings to the Court's chambers, as requested by the Court	\$105.50

POSTAGE

Filter Data By:

Field	Relation	Value
File Batch	=	05_15_2010.csv
Matter	=	030000
Select a Field	=	

And Or
 And Or

Filter

Tracking Number 128FV4041341032713	References 009990-030000 Michael Young - 057270-309467	Matter 030000 Personal <input type="checkbox"/> Error No Errors Status Ready for Export
Pickup Date 5/14/2010 ItemID 618536	Shipper Number LAX - 00008FV404	
Sender: CHRIS G LARES	Receiver: Thaddeus J. Culppe Culppe Law Group 556 South Fair Oaks Avenue Pasadena CA 91105 US	
Quantity 1	Trans Code Manifest	FileID 485
Billed Weight LTR	Service Desc COM. NEXT DAY AIR SAVER	Early AM <input type="checkbox"/>
Actual Weight	BillOption 1	Dimensional Wt <input type="checkbox"/>
Weight Indicator	NetCharges 7.17	OverSize1 <input type="checkbox"/>
UPSZone 132	Incentive 8.02	OverSize2 <input type="checkbox"/>
		Saturday Pickup <input type="checkbox"/>
		Ext Dest Charge <input type="checkbox"/>
		Invalid Account <input type="checkbox"/>

Return to Main Menu

COPYING CHARGES

SUBTOTAL FOR CLIENT CODE: 056707-388337	0.16
SUBTOTAL FOR CLIENT CODE: 056707/382158	1.60
SUBTOTAL FOR CLIENT CODE: 056707/385047	163.04
SUBTOTAL FOR CLIENT CODE: 056707/385067	0.16
SUBTOTAL FOR CLIENT CODE: 056707/385088	2.32
SUBTOTAL FOR CLIENT CODE: 056707/385154	18.24
SUBTOTAL FOR CLIENT CODE: 056707/385808	0.56
SUBTOTAL FOR CLIENT CODE: 056707/385870	9.52
SUBTOTAL FOR CLIENT CODE: 056707/386888	0.88
SUBTOTAL FOR CLIENT CODE: 056707/387587	3.12
SUBTOTAL FOR CLIENT CODE: 056707/389534	0.08
SUBTOTAL FOR CLIENT CODE: 0567157/376917	3.28
SUBTOTAL FOR CLIENT CODE: 056815.384008	8.08
SUBTOTAL FOR CLIENT CODE: 056845/384330	0.80
SUBTOTAL FOR CLIENT CODE: 056866/384508	27.60
SUBTOTAL FOR CLIENT CODE: 056866/384528	2.56
SUBTOTAL FOR CLIENT CODE: 056876.384696	0.88
SUBTOTAL FOR CLIENT CODE: 056883-384772	21.76
SUBTOTAL FOR CLIENT CODE: 056883.384772	6.72
SUBTOTAL FOR CLIENT CODE: 056902.385071	0.96
SUBTOTAL FOR CLIENT CODE: 05707 057085/387397	0.48
SUBTOTAL FOR CLIENT CODE: 057085/387397	72.16
SUBTOTAL FOR CLIENT CODE: 057117/388629	1.28
SUBTOTAL FOR CLIENT CODE: 057127/387972	5.68
SUBTOTAL FOR CLIENT CODE: 057148/388205	0.08
SUBTOTAL FOR CLIENT CODE: 057149/388223	2.16
SUBTOTAL FOR CLIENT CODE: 057226.388973	3.44
SUBTOTAL FOR CLIENT CODE: 057230/388989	3.12

CUSTOMER NUMBER: AB0033
 DATE RANGE: 04/01/2010 - 06/30/2010

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DATE	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA		DESCRIPTION			
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SUBTOTAL FOR CLIENT CODE: 057270-389467					
SUBTOTAL FOR CLIENT CODE: 057371/390440					
SUBTOTAL FOR CLIENT CODE: 057371/390444					
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SUBTOTAL FOR CLIENT CODE: 098000/388633					
SUBTOTAL FOR CLIENT CODE: 099000/030000					
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SUBTOTAL FOR CLIENT CODE: 099990/030000					
SUBTOTAL FOR CLIENT CODE: 099990/030000					
SUBTOTAL FOR CLIENT CODE: 107483-CHASG					
SUBTOTAL FOR CLIENT CODE: 121015/388926					
SUBTOTAL FOR CLIENT CODE: 122884-365236					
SUBTOTAL FOR CLIENT CODE: 123456/123456					
SUBTOTAL FOR CLIENT CODE: 123577-381143					
SUBTOTAL FOR CLIENT CODE: 124167 / 359542					
SUBTOTAL FOR CLIENT CODE: 124438-381601					
SUBTOTAL FOR CLIENT CODE: 124438/360067					
SUBTOTAL FOR CLIENT CODE: 124606-360363					
SUBTOTAL FOR CLIENT CODE: 124606/360363					

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PRECOST TABLE REPORT

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkosp	Quantity	Rate	Ledger Amount	Ledger Code	Loc	Valid Flag	Posting Date	Mod. Batch	Mod. Optr.
00020488	389467	006	052710	23774909	YOUND	3.00	0.11	0.33	COST	08	P	627276		
DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														
00020504	389467	006	052810	23781551	YOUND	6.00	0.11	0.66	COST	08	P	627404		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
00020555	389467	006	060110	23796649	YOUND	17.00	0.11	1.87	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														
			060110	23797008	YOUND	20.00	0.11	2.20	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														
			060110	23797868	YOUND	3.00	0.11	0.33	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797883	YOUND	3.00	0.11	0.33	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797929	YOUND	13.00	0.11	1.43	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797939	YOUND	4.00	0.11	0.44	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797950	YOUND	3.00	0.11	0.33	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797974	YOUND	1.00	0.11	0.11	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23793339	YOUND	17.00	0.11	1.87	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														
			060110	23798037	YOUND	2.00	0.11	0.22	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23798045	YOUND	17.00	0.11	1.87	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23798230	YOUND	17.00	0.11	1.87	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797312	YOUND	1.00	0.11	0.11	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
			060110	23797448	YOUND	6.00	0.11	0.66	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														
			060110	23797558	YOUND	7.00	0.11	0.77	COST	08	P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User RIVAN														

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc Valid Flag	Posting Batch	Date Modified	Mod. Opr.
00020555	389467	006	060110	23797650	YOUND	3.00	0.11	0.33	COST	08 P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
			060110	23797758	YOUND	4.00	0.11	0.44	COST	08 P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
			060110	23797794	YOUND	4.00	0.11	0.44	COST	08 P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
			060110	23797806	YOUND	3.00	0.11	0.33	COST	08 P	627898		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
GROUP 20555 TOTAL:						145.00		15.98					
00020561	389467	157	060110	23801632	YOUND	3.00	0.11	0.33	COST	08 P	627906		
DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL													
			060110	23801634	YOUND	17.00	0.11	1.87	COST	08 P	627906		
DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL													
			060110	23801678	YOUND	3.00	0.11	0.33	COST	08 P	627906		
DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL													
			060110	23801700	YOUND	16.00	0.11	1.76	COST	08 P	627906		
DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL													
			060110	23801702	YOUND	2.00	0.11	0.22	COST	08 P	627906		
DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL													
GROUP 20561 TOTAL:						41.00		4.81					
00020601	389467	004	061010	23811505	YOUND	1.00	0.11	0.11	COST	08 P	628278		
DESCRIPTION: Document Production Charges Unit LAX15SCH User RIVAN													
00020693	389467	004	062210	23849319	YOUND	6.00	0.11	0.66	COST	08 P	628883		
DESCRIPTION: Document Production Charges Unit LAX17CCA User MORRIS													
00020695	389467	006	062210	23852256	YOUND	3.00	0.11	0.33	COST	08 P	628886		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
			062210	23852290	YOUND	3.00	0.11	0.33	COST	08 P	628886		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
			062210	23852318	YOUND	3.00	0.11	0.33	COST	08 P	628886		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL													
			062210	23852365	YOUND	14.00	0.11	1.54	COST	08 P	628886		
DESCRIPTION: Document Production Charges Unit LAXLASER User BOWIC													
			062210	23852371	YOUND	1.00	0.11	0.11	COST	08 P	628886		
DESCRIPTION: Document Production Charges													

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Thrap	Quantity	Rate	Amount	Ledger Code	Loc Valid Flag	Posting Batch	Date Modified	Mod. Optx.
00020695	389467	006	062210	23852373	YOUNG	1.00	0.11	0.11	COST	08 P	628886		
Unit LAXLASER User BOWIC													
DESCRIPTION: Document Production Charges													
Unit LAXLASER User BOWIC													
062210			23852391	YOUNG		14.00	0.11	1.54	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
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Unit LAXLASER User OLAGL													
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DESCRIPTION: Document Production Charges													
Unit LAXLASER User BOWIC													
062210			23852434	YOUNG		3.00	0.11	0.33	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852465	YOUNG		17.00	0.11	1.87	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User BOWIC													
062210			23852472	YOUNG		2.00	0.11	0.22	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User MORER													
062210			23852476	YOUNG		17.00	0.11	1.87	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User BOWIC													
062210			23852478	YOUNG		2.00	0.11	0.22	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852480	YOUNG		1.00	0.11	0.11	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852482	YOUNG		2.00	0.11	0.22	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852488	YOUNG		1.00	0.11	0.11	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852502	YOUNG		17.00	0.11	1.87	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User BOWIC													
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DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852520	YOUNG		1.00	0.11	0.11	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852525	YOUNG		1.00	0.11	0.11	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852529	YOUNG		2.00	0.11	0.22	COST	08 P	628886		
DESCRIPTION: Document Production Charges													
Unit LAXLASER User OLAGL													
062210			23852561	YOUNG		1.00	0.11	0.11	COST	08 P	628886		

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Dptr.	
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
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			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23862571	YOUNG	3.00	0.11	0.33	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23852581	YOUNG	1.00	0.11	0.11	COST	08	P	628886			
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			062210	23852592	YOUNG	1.00	0.11	0.11	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
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			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23852606	YOUNG	17.00	0.11	1.87	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User MOVAL												
			062210	23852808	YOUNG	2.00	0.11	0.22	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User MORER												
			062210	23852815	YOUNG	1.00	0.11	0.11	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23852817	YOUNG	3.00	0.11	0.33	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23850581	YOUNG	3.00	0.11	0.33	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23850597	YOUNG	3.00	0.11	0.33	COST	08	P	628886			
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			062210	23850636	YOUNG	3.00	0.11	0.33	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			062210	23851476	YOUNG	2.00	0.11	0.22	COST	08	P	628886			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
			GROUP 20695 TOTAL: 194.00 21.34												
00020697	389467	157	062210	23854177	YOUNG	6.00	0.11	0.66	COST	08	P	628888			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
			062210	23854178	YOUNG	3.00	0.11	0.33	COST	08	P	628888			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
			062210	23854195	YOUNG	3.00	0.11	0.33	COST	08	P	628888			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
			062210	23854197	YOUNG	8.00	0.11	0.88	COST	08	P	628888			

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PREPOST TABLE REPORT

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Control Group	Matter Number	Cost Code	Transaction Date	Counter	Thesp	Quantity	Rate	Ledger Amount	Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Opr.	
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			062210	23854274	YOUND	17.00	0.11	1.87	COST	08	P	628888			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
			062210	23854275	YOUND	3.00	0.11	0.33	COST	08	P	628888			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
			062210	23854276	YOUND	2.00	0.11	0.22	COST	08	P	628888			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
			GROUP 20697 TOTAL:												
						77.00		8.47							
00020702	389467	004	062310	23854712	YOUND	1.00	0.11	0.11	COST	08	P	628942			
			DESCRIPTION: Document Production Charges Unit LAX158CB User OLAGL												
00020703	389467	006	062310	23856043	YOUND	6.00	0.11	0.66	COST	08	P	628943			
			DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL												
00020704	389467	157	062310	23855592	YOUND	6.00	0.11	0.66	COST	08	P	628944			
			DESCRIPTION: Document Production Charges Unit ATLACUSC User OLAGL												
00020739	389467	006	062910	23869929	YOUND	4.00	0.11	0.44	COST	08	P	629217			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			062910	23870517	YOUND	5.00	0.11	0.55	COST	08	P	629217			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			GROUP 20739 TOTAL:												
						9.00		0.99							
00020746	389467	006	063010	23874236	YOUND	5.00	0.11	0.55	COST	08	P	629312			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			063010	23874365	YOUND	5.00	0.11	0.55	COST	08	P	629312			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			063010	23874404	YOUND	5.00	0.11	0.55	COST	08	P	629312			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			063010	23874487	YOUND	5.00	0.11	0.55	COST	08	P	629312			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			063010	23874526	YOUND	5.00	0.11	0.55	COST	08	P	629312			
			DESCRIPTION: Document Production Charges Unit LAXLASER User 80319												
			GROUP 20746 TOTAL:												
						25.00		2.75							

Aug 12 2010 09:08:50

PRECAST TABLE REPORT

Page: 6

Control Group	Matter Number	Cost Code	Transaction Date	Counter	Tkeep	Quantity	Rate	Amount	Ledger Code	Loc	Valid Flag	Posting Batch	Date Modified	Mod. Optr.
00020760	389467	006	070110	23883682	YOUNG	1.00	0.11	0.11	COST	08	P	629548		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
00020794	389467	004	070610	23889115	YOUNG	4.00	0.11	0.44	COST	08	P	629710		
DESCRIPTION: Document Production Charges Unit LAX178CB User RIVAN														
00020851	389467	004	070910	23896751	YOUNG	2.00	0.11	0.22	COST	08	P	630459		
DESCRIPTION: Document Production Charges Unit LAX17CCA User RIVAN														
00020864	389467	006	071210	23905838	YOUNG	1.00	0.11	0.11	COST	08	P	630473		
DESCRIPTION: Document Production Charges Unit LAXLASER User CUGLR														
			071210	23904865	YOUNG	1.00	0.11	0.11	COST	08	P	630473		
DESCRIPTION: Document Production Charges Unit LAXLASER User CUGLR														
			071210	23911481	YOUNG	4.00	0.11	0.44	COST	08	P	630473		
DESCRIPTION: Document Production Charges Unit LAXLASER User OLAGL														
GROUP 20864 TOTAL:						6.00		0.66						
00020906	389467	004	072110	23922156	YOUNG	30.00	0.11	3.30	COST	08	P	630724		
DESCRIPTION: Document Production Charges Unit LAX17CCB User CUGLR														
00021000	389467	004	073010	23964795	YOUNG	4.00	0.11	0.44	COST	08	P	631269		
DESCRIPTION: Document Production Charges Unit LAX178CB User RIVAN														

GRAND TOTAL: 567.00 62.37

TOTAL VALID ENTRIES :		.00
INVALID ENTRIES :		.00
ENTRIES POSTED :	90	62.37
FIRM ENTRIES :		.00

TOTAL:	90	62.37

COMPUTER RESEARCH

QUICKVIEW REPORT - ANNUAL

Page 92 of 104

WESTAW

Client: 000000000000
 User Name CARLSONLINDSAY (6033651)
 Day 06/03/2010
 Totals for Invoiced
 Totals for Day 06/03/2010
 Totals for User Name CARLSONLINDSAY (6033651)
 Totals for Client 396457

11	025-47	\$75.43	\$75.43	\$75.43	\$75.43
11	025-47	\$75.43	\$75.43	\$75.43	\$75.43
11	025-47	\$75.43	\$75.43	\$75.43	\$75.43
11	025-47	\$75.43	\$75.43	\$75.43	\$75.43



6/7/2010

<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

Quickview - Report

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Totals for Included
 Totals for Day 08/28/2010
 Totals for User Name READHEAD, CLARE (7346453)
 Totals for Case 08/28/2010

128.09	6	1.25.09	\$1,398.26	\$139.83	\$0.00	\$138.83
1.25.09	6	1.25.09	\$1,398.26	\$139.83	\$0.00	\$138.83
128.09	6	1.25.09	\$1,398.26	\$139.83	\$0.00	\$138.83
123.09	6	1.25.09	\$1,398.26	\$139.83	\$0.00	\$138.83



<https://www.quickview.com/Reports/UsageReportPrintable.aspx>

6/29/2010

Client	User Name	Day	Totals for Day	Totals for User Name	Totals for Client
Client: 3838Z	User Name: READHEAD,CLAIRE (734653)	Day: 08/26/2010			
	Totals for Included	2:32:10	\$1,642.49	\$164.25	\$0.00
	Totals for Day 08/26/2010	2:32:10	\$1,642.49	\$164.25	\$0.00
	Totals for User Name: READHEAD,CLAIRE (734653)	2:32:10	\$1,642.49	\$164.25	\$0.00
	Totals for Client: 3838Z	2:32:10	\$1,642.49	\$164.25	\$0.00

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COURT SERVICES	Provide one extra copy to conform.	
	FIRM: #10367 ALSTON & BIRD LLP 333 S. HOPE ST., 16TH FLR LOS ANGELES, CA 90071 213-576-1000 ATTY/SECTY: <u>Laura Olagues</u> EXT. _____ YOUR FILE NO.: <u>057270-389467</u>	DATE: <u>6-23-10</u> COURT: <u>USDC - Central</u> CASE NO.: <u>10-CV-01791 RGK (SHx)</u> CASE NAME: <u>St. Luke v. Republic of Liberia</u> DOCUMENTS: <u>Reply & Declaration</u> <u>Motion To Dismiss & Supporting Pleadings</u> <u>Total of 7 pleadings</u>
FIRM and CASE INFORMATION		
CRITICAL DATES	LAST DAY TO FILE _____ EXPEDITE & RETURN BY _____ HEARING SET FOR _____ AT _____ DEPT/DIV. _____	
FEES	FEE \$ _____ <input type="checkbox"/> ATTACHED <input type="checkbox"/> ADVANCE DEFENDANT/RESPONDENT APPEARANCE FEE PAID? ___ YES ___ NO DATE PAID: _____	
SERVICE REQUESTED	<input type="checkbox"/> EXCLUSIVE <input checked="" type="checkbox"/> SAME DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> DAILY RUN <input type="checkbox"/> FILING <input type="checkbox"/> FILE & CONFORM <input checked="" type="checkbox"/> COURTESY COPY <input type="checkbox"/> SASE ATTACHED <input type="checkbox"/> RESEARCH	
SPECIAL INSTRUCTIONS	Please deliver courtesy copies of the attached pleadings to Judge Klausner by noon. Thank you.	

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	RESEARCH	
	RETURN	
	WAITING TIME	
	ADVANCE FEES	
	CHECK CHARGE	
	FACSIMILE	
	TOTAL	52.75

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COURT SERVICES	Provide one extra copy to conform.
FIRM and CASE INFORMATION	FIRM: #10367 ALSTON & BIRD LLP 333 S. HOPE ST., 16TH FLR LOS ANGELES, CA 90071 213-576-1000 DATE: 6-2-10 COURT: USDC - Central - Roybal CASE NO.: 10-CV-01791 RGK (SHx) CASE NAME: St. Luke v. Republic of Liberia DOCUMENTS: Notice of Motion to Dismiss; MDY Declaration; P&As; Proposed Order; Certificate of Interested Parties ATTY/SECTY: <u>Laura Olagues</u> EXT. 1151 YOUR FILE NO.: <u>057270-389497</u>
CRITICAL DATES	LAST DAY TO FILE _____ EXPEDITE & RETURN BY _____ HEARING SET FOR _____ AT _____ DEPT/DIV. _____
FEES	FEE \$ _____ <input type="checkbox"/> ATTACHED <input type="checkbox"/> ADVANCE DEFENDANT/RESPONDENT APPEARANCE FEE PAID? ___ YES ___ NO DATE PAID: _____
SERVICE REQUESTED	<input type="checkbox"/> EXCLUSIVE <input checked="" type="checkbox"/> SAME DAY <input type="checkbox"/> NEXT DAY <input type="checkbox"/> DAILY RUN <input type="checkbox"/> FILING <input type="checkbox"/> FILE & CONFORM <input checked="" type="checkbox"/> COURTESY COPY <input type="checkbox"/> SASE ATTACHED <input type="checkbox"/> RESEARCH
SPECIAL INSTRUCTIONS	Please deliver the attached courtesy copies to Judge Klausner by noon today. Thank you.

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STATUS REPORT	BASE CHARGE	52.75
	RESEARCH	
	RETURN	
	WAITING TIME	
	ADVANCE FEES	
	CHECK CHARGE	
	FACSIMILE	
	TOTAL	52.75

ACE (1) _____ ACE (2) _____ ACE CHECK # _____ AMOUNT \$ _____