

UNITED STATES DISTRICT COURT  
MIDDLE DISTRICT OF FLORIDA  
OCALA DIVISION

CARVER MIDDLE SCHOOL GAY-  
STRAIGHT ALLIANCE, et al.,

Plaintiffs,

No. 5:13-cv-623 Oc-32 TJC-PRL

v.

SCHOOL BOARD OF LAKE  
COUNTY, FLORIDA,

Defendant.

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**PLAINTIFFS' PROPOSED BILL OF TAXABLE COSTS**

Pursuant the Court's Orders (114), Carver Middle School Gay-Straight Alliance and H.F. (collectively, "Carver GSA") files its proposed bill of taxable costs in the district court, *see infra*, at 3, in advance of judgment.

The Carver GSA conferred with the Defendant School Board. It does not object to the proposed costs of \$13,180.61.

Dated: Aug. 25, 2017

**Certificate of Service:** Today, I filed this document with the Clerk of the Court using the CM/ECF system, which will send notification of the filing to all persons registered for this case, including any opposing counsel that have appeared.

Respectfully Submitted,

s/ Benjamin James Stevenson

**Benjamin James Stevenson**

Fla. Bar. No. 598909

ACLU Foundation of Florida

3 W. Garden St., Suite 712

Pensacola, FL 32502-5636

T. 786.363.2738

F. 786.363.1985

bstevenson@aclufl.org

**Leslie Cooper**

ACLU Foundation

125 Broad Street, 18th Floor

New York, New York 10004

(212) 549-2627

LCooper@aclu.org

**Daniel B. Tilley**

Trial Counsel

Florida Bar No. 102882

ACLU Foundation of Florida

4500 Biscayne Blvd., Suite 340

Miami, FL 33137

(786) 363-2700

dtilley@aclufl.org

*Counsel for Plaintiffs*

UNITED STATES DISTRICT COURT

for the

Middle District of Florida

CARVER MIDDLE SCHOOL GAY-STRAIGHT ALLIANCE, et al., v. SCHOOL BOARD OF LAKE COUNTY, FLORIDA,

Case No.: 5:13-cv-623 Oc-32 TJC-PRL

BILL OF COSTS

Judgment having been entered in the above entitled action on [Date] against Pending see ECF 107 at 16 Para. 2 the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs and Amount. Includes items like Fees of the Clerk (\$400.00), Fees for service of summons and subpoena (145.00), Fees for printed or electronically recorded transcripts (5,208.40), Fees for witnesses (\$681.93), and a TOTAL of \$13,180.61.

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:

[X] Electronic service [ ] First class mail, postage prepaid

[ ] Other: \_\_\_\_\_

s/ Attorney: s/Benjamin Stevenson

Name of Attorney: Benjamin Stevenson

For: CARVER MIDDLE SCHOOL GAY-STRAIGHT ALLIANCE, et al. Date: 08/25/2017

Taxation of Costs

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

By: \_\_\_\_\_ Clerk of Court Deputy Clerk Date

<p><b>District Court Taxable Costs</b></p> <p><i>Carver GSA v. Lake Cty. Sch. Bd. , No. 5:13cv623 (M.D. Fla.)</i></p>
---

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
<b><u>Taxable Costs</u></b>			
19-Dec-13	District Clerk	<b>Filing Fee</b>	\$400.00
<i>Fees of the Clerk - Subtotal</i>			\$400.00
5-Jul-14	Cab Reporting Inc.	<b>Transcripts - June 2014 Depositions (Cole, R. 30(b)(6), &amp; Moxley)</b>	\$1,698.30
5-Jul-14	Cab Reporting Inc.	<b>Transcripts - June 2014 Depositions (Haugabrook, Forbes, Wright, Cunningham)</b>	\$1,639.75
2-Oct-14	Cab Reporting Inc.	<b>Transcripts for Sept. 2014 Depositions (Fischer)</b>	\$90.00
2-Oct-14	Cab Reporting Inc.	<b>Transcripts for Sept. 2014 Depositions (Mathias, Stivender, Howard, R.30(b)(6) (federal funding), Moxley (as expert))</b>	\$420.00
20-Mar-15	Joy Hayes Court Reporting	<b>Transcripts of Trial (shared cost)</b>	\$896.35
21-Aug-17	Court Reporting Specialists, LLC	<b>Transcript of Bonner's Deposition (Aug. 2017)</b>	\$464.00
<i>Transcripts - Subtotal</i>			\$5,208.40
9-Dec-14	Lehr's Process Service, LLC	<b>Service of Subpoena: Dr. Nguyen Deposition (Dec. 19)</b>	\$80.00
26-Feb-15	Lake Servers	<b>Service of Subpoena: Aurelia Cole (Trial)</b>	\$65.00
<i>Services - Subtotal</i>			\$145.00
20-Feb-15	B.S.	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
20-Feb-15	Aurelia Cole	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
26-Feb-15	Bill Mathias	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
26-Feb-15	Tod Howard	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
26-Feb-15	Kyleen Fisher	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77

26-Feb-15	Debbie Stivender	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
26-Feb-15	Rosanne Brandenburg	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
26-Feb-15	Susan Moxley	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77
26-Feb-15	Mollie Cunningham	<b>Witness Appearance Fee &amp; Mileage - Trial Subpoena</b>	\$75.77

<i>Witness Fees - Subtotal</i>	<b>\$681.93</b>
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27-Oct-15	Sch. Bd.	<b>Defendant's Am. Bill of Costs (ECF 85)</b>	\$6,745.28
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<i>Other - Subtotal</i>	<b>\$6,745.28</b>
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<i>All Costs - Subtotal</i>	<b>\$13,180.61</b>
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American Civil Liberties Union  
Foundation of Florida  
4500 Biscayne Blvd., Suite 340  
Miami, FL 33137

Court Name: Florida Middle District  
Division: 5  
Receipt Number: DCA004349  
Cashier ID: ataylor  
Transaction Date: 12/19/2013  
Payer Name: AMERICAN CIVIL LIBERTIES UNIO  
N

-----  
CIVIL FILING FEE  
For: CARVER HS V LAKE CTY SCH BOARD  
Amount: \$400.00

-----  
PAPER CHECK CONVERSION  
Remitter: AMERICAN CIVIL LIBERTIES UNIO  
N  
Check/Money Order Num: 2412  
Amt Tendered: \$400.00

-----  
Total Due: \$400.00  
Total Tendered: \$400.00  
Change Amt: \$0.00

5:13-CV-623-DC-10PRL

Only when bank clears the check,  
money order, or verify credit of  
funds is the fee or debt officially  
paid or discharged. A NSF fee will  
be charged for a returned check.

# INVOICE



## CAB Reporting, Inc.

A Professional Court Reporting Agency  
 CAB Reporting, Inc.  
 P O Box 1684  
 Ocala, FL 34478  
 Phone (352) 401-0080 Fax (352) 620-8819

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Invoice No.	Invoice Date	Job No.
25970	7/5/2014	23940
Job Date	Case No.	
6/25/2014	5:13-CV-00623-WTH-PRL	
Case Name		
Carver Middle School Gay-Straight Alliance, et al vs. School Board Of Lake Count		
Payment Terms		
Due upon receipt		

Original E-mailed Transcript Package of the Deposition Transcript of:				
Aurelia Cole 8:00 - 9:49	75.00 Pages	@	4.65	348.75
Hourly	8.00 Hours	@	60.00	480.00
E-Mail Package of E-tran, PDF & TXT Files			0.00	0.00
Original E-mailed Transcript Package of the Deposition Transcript of:				
Susan Moxley 10:08 - 3:55	187.00 Pages	@	4.65	869.55
E-Mail Package of E-tran, PDF & TXT Files			0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,698.30</b>

PLEASE INDICATE INVOICE NUMBER ON CHECK. Due within 30 Days - Payment is Not Contingent on Client Reimbursement. 1.5% Interest Charged Per Month After 90 Days. In the event of non-payment, the invoiced party agrees to pay a reasonable attorney's fee if collection action is necessary. Venue for collections will be Marion County, Florida. Personal checks from parties will no longer be accepted.

IN SHOW OF APPRECIATION FOR "GOING GREEN", YOU HAVE RECEIVED DISCOUNTED TRANSCRIPT AND EXHIBIT RATES.

Tax ID: 59-3639111

Phone: 786-363-2700 Fax:

Please detach bottom portion and return with payment.

# INVOICE



## CAB Reporting, Inc.

A Professional Court Reporting Agency  
 CAB Reporting, Inc.  
 P O Box 1684  
 Ocala, FL 34478  
 Phone (352) 401-0080 Fax (352) 620-8819

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Invoice No.	Invoice Date	Job No.
25968	7/5/2014	23939
Job Date	Case No.	
6/24/2014	5:13-CV-00623-WTH-PRL	
Case Name		
Carver Middle School Gay-Straight Alliance, et al vs. School Board Of Lake Count		
Payment Terms		
Due upon receipt		

Original E-mailed Transcript Package of the Deposition Transcript of:					
Tanya Haugabrook 9:00 - 9:53	34.00	Pages	@	4.65	158.10
Hourly	7.50	Hours	@	60.00	450.00
Exhibits in PDF format (no hard copy)	20.00	Pages	@	0.20	4.00
E-Mail Package of E-tran, PDF & TXT Files				0.00	0.00
Original E-mailed Transcript Package of the Deposition Transcript of:					
Tammy Forbes 10:05 - 10:58	43.00	Pages	@	4.65	199.95
E-Mail Package of E-tran, PDF & TXT Files				0.00	0.00
Original E-mailed Transcript Package of the Deposition Transcript of:					
Linda Wright 11:05 -12:37	61.00	Pages	@	4.65	283.65
E-Mail Package of E-tran, PDF & TXT Files				0.00	0.00
Original E-mailed Transcript Package of the Deposition Transcript of:					
Mollie Cunningham 1:35 - 4:21	117.00	Pages	@	4.65	544.05
E-Mail Package of E-tran, PDF & TXT Files				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,639.75</b>

Tax ID: 59-3639111

Phone: 786-363-2700 Fax:

Please detach bottom portion and return with payment.

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Invoice No. : 25968  
 Invoice Date : 7/5/2014  
**Total Due : \$ 1,639.75**

Remit To: **CAB Reporting, Inc.**  
**Post Office Box 1684**  
**Ocala FL 34478**

Job No. : 23939  
 BU ID : CAB-Ocala  
 Case No. : 5:13-CV-00623-WTH-PRL  
 Case Name : Carver Middle School Gay-Straight Alliance,  
 et al vs. School Board Of Lake Count

# INVOICE



## CAB Reporting, Inc.

A Professional Court Reporting Agency  
 CAB Reporting, Inc.  
 P O Box 1684  
 Ocala, FL 34478  
 Phone (352) 401-0080 Fax (352) 620-8819

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Invoice No.	Invoice Date	Job No.
26985	10/2/2014	25185
Job Date	Case No.	
9/30/2014	5:13-CV-00623-WTH-PRL	
Case Name		
Carver Middle School Gay-Straight Alliance, et al vs. School Board Of Lake Count		
Payment Terms		
Due upon receipt		

Deposition of:  
 Kyleen Fischer 4:54 - 5:44

Before or After-Hours Per Diem		90.00	90.00
Estimated Pages on Hold	45.00 Pages @	0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$90.00</b>

PLEASE INDICATE INVOICE NUMBER ON CHECK. Due within 30 Days - Payment is Not Contingent on Client Reimbursement. 1.5% Interest Charged Per Month After 90 Days. In the event of non-payment, the invoiced party agrees to pay a reasonable attorney's fee if collection action is necessary. Venue for collections will be Marion County, Florida. Personal checks from parties will no longer be accepted by our office.

Tax ID: 59-3639111

Phone: 786-363-2700 Fax:

*Please detach bottom portion and return with payment.*

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Invoice No. : 26985  
 Invoice Date : 10/2/2014  
**Total Due : \$ 90.00**

Remit To: **CAB Reporting, Inc.**  
**Post Office Box 1684**  
**Ocala FL 34478**

Job No. : 25185  
 BU ID : CAB-Ocala  
 Case No. : 5:13-CV-00623-WTH-PRL  
 Case Name : Carver Middle School Gay-Straight Alliance, et al vs. School Board Of Lake Count

# I N V O I C E

CAB Reporting, Inc.  
 Post Office Box 1684  
 Ocala FL 34478  
 Phone:352-401-0080 Fax:352-620-8819

Invoice No.	Invoice Date	Job No.
26986	10/2/2014	25172
Job Date	Case No.	
10/1/2014	5:13-CV-00623-WTH-PRL	
Case Name		
Carver Middle School Gay-Straight Alliance, et al vs. School Board Of Lake Count		
Payment Terms		
Due upon receipt		

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Depositions of:				
B. Mathias; School Board; T. Howard; D. Stivender; S. Moxley 10:38 - 5:56				
Hourly	5.50	Hours	@	330.00
Before or After-Hours Per Diem				90.00
Estimated Pages on Hold	260.00	Pages	@	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$420.00</b>
PLEASE INDICATE INVOICE NUMBER ON CHECK. Due within 30 Days - Payment is Not Contingent on Client Reimbursement. 1.5% Interest Charged Per Month After 90 Days. In the event of non-payment, the invoiced party agrees to pay a reasonable attorney's fee if collection action is necessary. Venue for collections will be Marion County, Florida. Personal checks from parties will no longer be accepted by our office.				

**Tax ID:** 59-3639111

Phone: 786-363-2700 Fax:

*Please detach bottom portion and return with payment.*

Daniel Tilley, Esquire  
 ACLU Foundation Of Florida  
 4500 Biscayne Boulevard  
 Suite 340  
 Miami FL 33137

Invoice No. : 26986  
 Invoice Date : 10/2/2014  
**Total Due : \$ 420.00**

Remit To: **CAB Reporting, Inc.**  
**Post Office Box 1684**  
**Ocala FL 34478**

Job No. : 25172  
 BU ID : CAB-Lees  
 Case No. : 5:13-CV-00623-WTH-PRL  
 Case Name : Carver Middle School Gay-Straight Alliance, et al vs. School Board Of Lake Count

Joy Hayes Court Reporting  
 407 Courthouse Square  
 Inverness, FL 34450  
 352-726-4451

**INVOICE**

ACLU FOUNDATION OF FLORIDA  
 ATTN: Daniel B. Tilley, Esquire  
 4500 Biscayne Blvd.  
 Suite 340  
 Miami, FL 33137

Invoice Number: 110012  
 Invoice Date: 03/20/2015

In RE: Before Hon. Wm. Terrell Hodges, United States District Judge  
 Witness(s): Trial in 5:13-cv-623-Oc-10PRL - Carver Middle School Gay-Straight Alliance vs. School Board of Lake County, Florida  
 Attendance Date: 03/02/2015, 9:00am  
 Reporter: Dennis Miracle  
 Location: Federal Courthouse - Ocala

Qty Description	Rate	Ext
394 Hearing/Trial Original	3.65	1438.10
394 Hearing/Trial Copy	0.90	354.60
1 Half invoiced to opposing counsel	-896.35	-896.35
	Invoice Total:	896.35
	Payments:	896.35
	Total Amount Due:	0.00

INVOICE DUE WITHIN 30 DAYS.  
 18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.  
 Tax ID: 45-4710645

We accept all major credit cards and online @ joyhayescourtreporting.com

# INVOICE

Court Reporting Specialists, LLC  
 707 Mabbette Street  
 Kissimmee, FL 34741  
 Phone:407-847-0330 Fax:407-847-6448

Invoice No.	Invoice Date	Job No.
19433	8/21/2017	22240
Job Date	Case No.	
8/14/2017	5:13 CV 00623 WTH-PRL	
Case Name		
Carver Middle School Gay-Straight Alliance vs. School Board of Lake County, FL		
Payment Terms		
Net 30, 1.5% after 30 days		

Benjamin Stevenson  
 American Civil Liberties Union Foundation of Florida  
 3 W. Garden Street  
 Suite 712  
 Pensacola, FL 32502

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Robert Bonner	40.00	Pages	@	4.15	166.00
4 Day Expedite					108.00
Condensed & Concordance	40.00		@	0.50	20.00
Electronic Delivery Processing & Handling				15.00	15.00
Archival/Processing				5.00	5.00
Rep. Attendance 1st Hour				80.00	80.00
Rep. Attendance Add. Hrs				70.00	70.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$464.00</b>
AFTER 9/20/2017 PAY					\$470.96

\*\*PAYMENT IS NOT CONTINGENT UPON REIMBURSEMENT FROM CLIENT\*\*  
 \*\*THE ORDERING PARTY IS RESPONSIBLE FOR PAYMENT IN FULL\*\*  
 \*\*PLEASE MAKE CHECK PAYABLE TO COURT REPORTING SPECIALISTS, LLC.\*\*  
 \*\* BALANCE IS DUE UPON RECEIPT. AMOUNT DUE AFTER THIRTY DAYS IS SUBJECT TO FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH, PLUS COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY'S FEES.\*\*

Tax ID: 80-0627521

Phone: 786-363-2738 Fax:786-363-1985

Please detach bottom portion and return with payment.

Benjamin Stevenson  
 American Civil Liberties Union Foundation of Florida  
 3 W. Garden Street  
 Suite 712  
 Pensacola, FL 32502

Invoice No. : 19433  
 Invoice Date : 8/21/2017  
**Total Due : \$464.00**  
 AFTER 9/20/2017 PAY \$470.96

Remit To: **Court Reporting Specialists, LLC**  
**707 Mabbette Street**  
**Kissimmee, FL 34741**

Job No. : 22240  
 BU ID : CRS  
 Case No. : 5:13 CV 00623 WTH-PRL  
 Case Name : Carver Middle School Gay-Straight Alliance vs. School Board of Lake County, FL

**Ana Smith**

---

**From:** Daniel Tilley  
**Sent:** Tuesday, December 30, 2014 3:49 PM  
**To:** Gary Sample; Ana Smith  
**Subject:** Fwd: Your payment to Lehr's Process Service, LLC

Here you go. This for service of a subpoena on an expert witness, Dr. Nguyen. This is the Carver 2 GSA case.

Sent from my T-Mobile 4G LTE Device

----- Original message -----

**From:** [service@paypal.com](mailto:service@paypal.com)  
**Date:** 12/09/2014 2:47 PM (GMT-05:00)  
**To:** Daniel Tilley <[dtilley@aclufl.org](mailto:dtilley@aclufl.org)>  
**Cc:**  
**Subject:** Your payment to Lehr's Process Service, LLC



**You sent a payment of \$80.00 USD to  
Lehr's Process Service, LLC.**

Dec 9, 2014 11:46:39 PST  
Receipt No:4263-2625-6413-9822

Hello Daniel Tilley,

This charge will appear on your credit card statement as payment to PAYPAL  
\*LEHRSPROCES.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

Lehr's Process Service, LLC  
[steve@lehrsprocessservice.com](mailto:steve@lehrsprocessservice.com)

**Instructions to merchant:**

None provided

**Shipping information**

Daniel Tilley  
4500 Biscayne Blvd, Suite 340  
Miami, FL 33137  
United States

**Shipping method**

Not specified

Description	Unit price	Qty	Amount
-------------	------------	-----	--------

Service of subpoena on Dr. Nguyen	\$80.00 USD	1	\$80.00 USD
Total:			\$80.00 USD

**Receipt No: 4263-2625-6413-9822**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Lehr's Process Service, LLC or PayPal.

[Help Center](#) | [Security Center](#)

Please don't reply to this email. It'll just confuse the computer that sent it and you won't get a response.

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PayPal Email ID PP1469 - fc33861e96e3e

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LAKE SERVERS  
 www.InitialPleadings.com  
 P.O. Box 350325  
 Grand Island FL 32735

# Invoice

352-406-7103

Date	Invoice #
2/26/2015	2013276

**Bill To**

ACLUFL  
 Daniel Tilley  
 4500 Biscayne Blvd., Suite 340  
 Miami, FL

Case No.	Respondent

State	County	Court
FLORIDA	MIDDLE DISTR...	USDC

Terms	Due Date	Project
	2/26/2015	aurelia-cole

Description	Qty/Hours	Rate	Amount
Process Service Clermont (city)	1	65.00	65.00
Subpoena for trial	1	0.00	0.00
Witness Fee	1	0.00	0.00
Case # 5:13 CV 00623-WTH-PRL		0.00	0.00
Respondent #1 Aurelia Cole		0.00	0.00
491 East Osceola St. Clermont FL		0.00	0.00
Time Served 6:10 PM Feb 23 2015		0.00	0.00
Received by Aurelia		0.00	0.00

E-mail	Web Site
2013@initialpleadings.com	www.InitialPleadings.com

Total	\$65.00
Payments/Credits	\$0.00
Balance Due	\$65.00

AMERICA'S MOST CONVENIENT BANK

63-1482/670  
213

**AMERICAN CIVIL LIBERTIES UNION  
FOUNDATION OF FLORIDA INC.**  
OPERATING ACCOUNT  
4500 BISCAYNE BLVD STE 340  
MIAMI, FL 33137

February 20, 2015

PAY TO THE  
ORDER OF

Bayli Silberstein

\$ 75.77

Seventy five and 77/100

DOLLARS

MEMO appearance fee

  
AUTHORIZED SIGNATURE

⑈003043⑈ ⑆067014822⑆ 4261290153⑈

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.

3043

3043

Details on Back. Security Features Included

AMERICA'S MOST CONVENIENT BANK

63-1482/670  
213

**AMERICAN CIVIL LIBERTIES UNION  
FOUNDATION OF FLORIDA INC.**  
OPERATING ACCOUNT  
4500 BISCAYNE BLVD STE 340  
MIAMI, FL 33137

February 20, 2015

PAY TO THE  
ORDER OF

Aurelia Cole

\$ 75.77

Seventy five and 77/100

DOLLARS

MEMO appearance fee



AUTHORIZED SIGNATURE

MP

⑈003050⑈ ⑆067014822⑆ 4261290153⑈

THIS DOCUMENT MUST HAVE A COLORED BACKGROUND, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK - VERIFY FOR AUTHENTICITY.

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3050

Details on Back. Security Features Included

3079

Bill Mathias

2/26/2015

second day of trial

75.77 ✓

TD Operating 0153

75.77

3079

Bill Mathias

2/26/2015

second day of trial

75.77

TD Operating 0153

75.77

Tod Howard

2/26/2015

subpoena for trial:appearance fee and mileage

75.77 ✓

TD Operating 0153

75.77

3072

Tod Howard

2/26/2015

subpoena for trial:appearance fee and mileage

75.77

TD Operating 0153

75.77

Kyleen Fisher

2/26/2015

subpoena for trial:appearance fee and mileage

75.77 ✓

TD Operating 0153

75.77

3073

Kyleen Fisher

2/26/2015

subpoena for trial:appearance fee and mileage

75.77

TD Operating 0153

75.77

3074

Debbie Stivender

2/26/2015

subpoena for trial:appearance fee and mileage

75.77 ✓

TD Operating 0153

75.77

3074

Debbie Stivender

2/26/2015

subpoena for trial:appearance fee and mileage

75.77

TD Operating 0153

75.77

3075

Rosanne Brandenburg

2/26/2015

subpoena for trial:appearance fee and mileage

75.77 ✓

TD Operating 0153

75.77

3075

Rosanne Brandenburg

2/26/2015

subpoena for trial:appearance fee and mileage

75.77

TD Operating 0153

75.77

3076

Susan Moxley

2/26/2015

subpoena for trial:appearance fee and mileage

75.77



TD Operating 0153

75.77

3076

Susan Moxley

2/26/2015

subpoena for trial:appearance fee and mileage

75.77

TD Operating 0153

75.77

3077

Mollie Cunningham

2/26/2015

subpoena for trial:appearance fee and mileage

75.77 ✓

TD Operating 0153

75.77

3077

Mollie Cunningham

2/26/2015

subpoena for trial:appearance fee and mileage

75.77

TD Operating 0153

75.77

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

UNITED STATES DISTRICT COURT

for the

Middle District of Florida

CARVER MIDDLE SCHOOL GAY-STRAIGHT ALLIANCE v. SCHOOL BOARD OF LAKE COUNTY, FLORIDA

Case No.: 5:13-cv-623-Oc-10PRL

BILL OF COSTS

Judgment having been entered in the above entitled action on 08/20/2015 against Plaintiff, Carver MS GSA, the Clerk is requested to tax the following as costs:

Table with 2 columns: Description of costs and Amount. Includes items like Fees of the Clerk, Fees for service of summons and subpoena, Fees for printed or electronically recorded transcripts, 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, and Other costs. Total amount is \$6,745.28.

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 (checkbox)
First class mail, postage prepaid (checkbox)
Other: Amended Bill of Costs per Order 84 entered on 10/26/2015 (checkbox checked)

s/ Attorney: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_

For: \_\_\_\_\_ Date: \_\_\_\_\_
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of \$ 6,745.28 and included in the judgment.

Sheryl L. Loesch Clerk of Court By: E. Norvell Deputy Clerk 10/27/2015 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	
Heather Jablonski, Fruitland Park, FL	1	73.60					\$73.60
Bayli Silberstein, Leesburg, FL	1	85.14					\$85.14
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		<b>\$158.74</b>

### 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.