

UNITED STATES DISTRICT COURT

for the
Eastern District of California

LA-KEBBIA WILSON and CHARLES SMITH,)
 PLAINTIFF;)
 v.)
 CITY OF FRESNO,)
 DEFENDANT.)

Case No.: 1:19-cv-01658-KES-BAM

BILL OF COSTS

Judgment having been entered in the above entitled action on 3/11/2026 against Defendant City of Fresno,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>819.50</u>
Fees for service of summons and subpoena	<u>\$7,311.26</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>\$31,011.85</u>
Fees and disbursements for printing	<u>\$16.80</u>
Fees for witnesses <i>(itemize on page two)</i>	_____
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>\$2,111.34</u>
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 <i>(please itemize)</i>	<u>\$8,431.68</u>
TOTAL	\$ <u>\$49,702.43</u>

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

See attached itemizations of costs.

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/ Gary Goyette

Name of Attorney: Gary Goyette

For: La-Kibbia Wilson and Charles Smith Date: March 25, 2026
Name of Claiming Party

Taxation of Costs

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

 Clerk of Court

By: _____
 Deputy Clerk

 Date

Fees of the Clerk		
Date	Description	Amount
10/23/2019	First Legal Invoice #60053701	\$665.50
11/8/2019	First Legal Invoice #60054620	\$22.00
11/8/2019	First Legal Invoice #60054621	\$88.00
11/15/2019	First Legal Network Invoice #60054827	\$22.00
11/30/2019	First Legal Network Invoice #60055546	\$22.00
	Total	\$819.50
Fees for service of summons and subpoena		
Date	Description	Amount
10/21/2019	Moe's Processing Servicing Invoice #37192	\$50.00
10/26/2019	Moe's Processing Servicing Invoice #372229	\$103.00
10/26/2019	Moe's Process Servicing Invoice #372226	\$103.00
10/27/2019	Moe's Processing Servicing Invoice #372233	\$103.00
10/27/2019	Moe's Processing Services Invoice #372230	\$103.00
10/27/2019	Moe's Process Serving Invoice #372232	\$83.00
11/1/2019	Moe's Processing Servicing Invoice #372231	\$83.00
11/1/2019	Moe's Processing Servicing Invoice #372227	\$103.00
8/20/2022	Fee for service of subpoena (two attempts) for deposition on Dallas Selling.	\$178.75
9/20/2022	Dallas Selling First Legal cost for Proof of Service and return of subpoena.	\$175.00
1/26/2026	RapidLegal #13849849 - Trial Subpoena, Letter, and Agreement - Jeffrey Cardell	\$181.13
1/27/2026	RapidLegal #13849890 - Trial Subpoena, Letter, and Agreement - Dallas Selling	\$139.73
2/3/2026	Proceed #13849713 - Trial Subpoena, Letter, Witness Fees - Douglas Sloan	\$223.28
2/6/2026	Proceed #13968286 - Trial Subpoena, Letter, and Witness Fees - George Wilson	\$486.91
2/6/2026	Proceed #13957862 - Trial Subpoena, Letter, Witness Fees - Teresa Daniele	\$293.94
2/12/2026	Proceed #13990111 - Trial Subpoena, Letter, Witness Fees - Linda Doe	\$507.12
2/12/2026	Proceed #13968945 - Trial Subpoena, Letter, Witness Fees - Erica Castaneda	\$264.68
2/12/2026	Proceed #13959492 - Trial Subpoena, Letter - Manuel Frutos	\$181.13
2/12/2026	Proceed #13959424 - Trial Subpoena, Letter, Witness Fees - Timothy Burns	\$448.36
2/12/2026	Proceed #13990111 - Trial Subpoena, Letter, Witness Fees - George Valdez	\$507.15
2/12/2026	Proceed #13966983 - Trial Subpoena, Letter - Elisania Elly	\$232.88
2/12/2026	Proceed #13959162 - Trial Subpoena, Letter, Witness Fees - Esko Siipola	\$297.84
2/12/2026	Proceed #13967228 - Trial Subpoena, Letter, Witness Fees - Andrea Cuevas	\$1,904.04
2/12/2026	Proceed Overpayment - #13990111	-\$507.12
2/23/2026	Proceed #13959730 - Trial Subpoena and letter - Leticia Massoyan	\$181.13
2/24/2026	Proceed #13958758 - Service of Trial Subpoena, Letter, Witness Fees - Dr. Adrianna Padilla	\$462.65
2/25/2026	Proceed #13904809 - Trial subpoena, Letter, Witness Fees - Elaine Robles	\$199.13
3/12/2026	Proceed #13968795 - Service of trial subpoena & letter - Tony Silva	\$222.53
	Total	\$7,311.26
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		
Date	Description	Amount
5/8/2020	Huseby Global Litigation Invoice #623517	\$879.75
4/20/2021	Sadel Inc - Transcripts Invoice #9354	\$1,742.50

8/17/2022	Transcript for deposition of T. Silva on 8/17/22.	\$343.30
9/20/2022	Reporter/Transcripts for depositions of A. Cuevas & T. Burns on 8-23-22	\$3,106.15
9/20/2022	Reporter and Transcript for deposition of J. Cardell on 8-31-22	\$2,980.20
9/20/2022	Reporter and Transcript for deposition of J. Clark on 9-2-22	\$1,420.50
10/20/2022	Reporter and Transcripts for deposition of K. Furtado on 9-6-22	\$1,680.40
10/20/2022	Reporter and Transcript for deposition of D. Selling on 9-21-22	\$2,923.75
10/20/2022	Videographer for D. Selling deposition on 9-21-22	\$2,178.00
11/20/2022	Transcript for deposition of C. Smith on 10-12-22	\$606.95
11/20/2022	Transcript for deposition of L. Wilson on 10-13-22	\$750.75
12/20/2022	Transcript for deposition of L. Wilson on 11-17-22 (day 2)	\$986.10
12/20/2022	Reporter and Transcript for deposition of E. Martin on 11-22-22	\$1,345.55
12/20/2022	Transcript for deposition of L. Shamma on 12-5-22	\$326.00
12/20/2022	Transcript for deposition of E. Harrison on 12-5-22	\$380.25
1/20/2023	Transcript for deposition of E. Siipola on 12-7-22	\$276.25
1/20/2023	Reporter and Transcript for deposition of H Lacy on 12-6-22	\$2,678.60
1/20/2023	Videographer and Video for deposition of H Lacy on 12-6-22	\$1,938.00
2/20/2023	Transcript for deposition of Dr. Daniele on 1-13-23	\$308.75
2/20/2023	Transcript for deposition of Dr. Padilla on 1-25-23	\$370.50
2/20/2023	Transcript for deposition of Dr. Lin on 1-26-23	\$175.00
2/20/2026	Veritex Video Clip Editing	\$350.00
2/25/2026	Rachael Lundy #20250498 - Trial Transcript for 2/24	\$942.50
3/3/2026	Day 3 Trial Transcript.	\$1,324.15
3/20/2026	Trial Transcript - Day 2	\$346.55
3/24/2026	Trial transcript Days 9-11	\$651.40
	Total	\$31,011.85
	Fees and disbursements for printing	
2/25/2026	Fresno Law Library - Testimony Outline Prints	\$0.45
3/6/2026	Fresno Law Library - Copies Printing	\$15.00
3/11/2026	Fresno Law Library - Copy Printing	\$1.35
	Total	\$16.80
	Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	
2/11/2026	Valley Document Solutions - Deposition Transcript Binder	\$581.95
2/17/2026	LA Printing Reimbursement - 77 color pages	\$20.79
2/17/2026	LA Printing Reimbursement - 63 b/w pages, 21 color pages	\$3.78
2/19/2026	Exhibit binders.	\$35.72
2/19/2026	LA - printing and ink expenses for trial binders	\$255.12
2/19/2026	Office Max - Binders and tabs for trial	\$126.67
2/20/2026	Exhibit binders.	\$301.97
2/20/2026	Exhibit binders.	\$354.20
2/20/2026	OfficeMax - Trial Supplies	\$88.23
2/20/2026	OfficeMax - Trial Supplies	\$68.17
2/20/2026	OfficeMax - Trial Supplies	\$83.21
2/20/2026	OfficeMax - Trial Supplies	\$90.23

2/20/2026	OfficeMax - Trial Supplies	\$96.26
2/24/2026	LA Printing Reimbursement - 3 color copies	\$0.81
2/25/2026	LA Printing Reimbursement - 15 color prints	\$4.05
2/25/2026	LA Printing Reimbursement - 3 b/w prints	\$0.18
	Total	\$2,111.34
Other Costs - Itemized		
Date	Description	Amount
10/21/2025	Parking	\$7.00
12/20/2022	Retainer Fee for Expert Witness on Outside Investigations	\$6,000.00
4/20/2023	Plaintiffs' Share of the Mediation Fee for Judge Simpson	\$1,666.66
11/12/2019	England Logistics Invoice #38800033TL12	\$32.83
11/12/2019	England Logistics Invoice #38800033TL12 (sent to two different addresses)	\$27.57
2/27/2026	Cherry Blossom Cafe - Lunch for LA, Gary, Kevin	\$59.94
2/27/2026	Cherry Blossom Cafe - Lunch expense for Gary, LA, Kevin, and Plaintiffs	\$90.53
2/25/2026	Cherry Blossom Cafe - lunch at court	\$13.75
3/4/2026	Mediterranean Grill - Team Lunch	\$138.90
3/5/2026	Mediterranean Grill - Team Lunch	\$118.43
2/25/2026	LAZ Parking - LA Trial Parking 2/25	\$12.36
2/27/2026	LAZ Parking - LA Trial Parking 2/27	\$12.36
2/26/2026	LAZ Parking - LA Trial Parking 2/26	\$12.36
2/24/2026	ParkMobile - LA Trial Parking 2/24	\$10.49
3/4/2026	LAZ Parking - LA Trial Parking 3/4	\$7.21
3/4/2026	LAZ Parking - Lasha Trial Parking pt.2 - 3/4	\$10.30
3/5/2026	LAZ Parking - LA Trial Parking - 3/5	\$8.24
3/6/2026	LAZ Parking - LA Trial Parking - 3/6	\$12.36
3/6/2026	LAZ Parking - LA Trial Parking - 3/6 - Pt. 2	\$9.27
3/10/2026	LAZ Parking - LA Trial Parking - 3/10	\$12.36
3/11/2026	LAZ Parking - LA Trial Parking - 3/11	\$12.36
3/11/2026	Parking for entire trial	\$135.96
2/25/2026	OfficeMax - Notepads for trial	\$15.25
3/5/2026	CVS - water case for trial	\$5.19
	Total	\$8,431.68

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CERTIFICATE OF SERVICE

I hereby certify that on March 25, 2026, I caused to be delivered a true and correct copy of the foregoing PLAINTIFFS' BILL OF COSTS via electronic mail to the following:

Counsel for Defendant City of Fresno:

Joseph D. Rubin
Mandy Louise Jeffcoach
Devon McTeer
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Date: March 25, 2026

PECK-LAW, *Employment & Civil Rights*

By: 
Lasha Alvarez