

CAUSE NO. D-1-GN-97-012163

TEXAS DISPOSAL SYSTEMS
LANDFILL, INC.,
Plaintiff,

vs.

WASTE MANAGEMENT OF
TEXAS, INC.,
Defendant.

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§
§

IN THE DISTRICT COURT OF

TRAVIS COUNTY, TEXAS

126th JUDICIAL DISTRICT

PLAINTIFF'S MOTION TO RETAX COSTS

TO THE HONORABLE JUDGE OF THIS COURT:

Plaintiff Texas Disposal Systems Landfill, Inc. hereby files its Motion to Retax Costs and would show as follows:

1. The appeals in this matter have now been completed, and judgment for the Plaintiff has been upheld. The judgment awards Plaintiff all taxable court costs.
2. The mandate from the final Court of Appeals decision has not issued. The Bill of Costs filed by the Clerk in this matter does not accurately set forth all recoverable costs.
3. Attached hereto as Exhibit A is a summary of Plaintiff's recoverable court costs, in the amount of \$49,732.79. Attached as Exhibit B is a collection of invoices and other documents reflecting such costs. Attached as Exhibit C is an affidavit verifying the invoices and the cost calculation.
4. Plaintiff respectfully requests that the bill of costs be corrected by the Clerk to include all recoverable costs as set forth on the exhibits to this Motion.

WHEREFORE, PREMISES CONSIDERED, Plaintiff Texas Disposal Systems Landfill, Inc., moves that its motion be GRANTED; that the bill of costs be corrected by the clerk to include all recoverable costs as set forth in the exhibits hereto; and that Plaintiff be granted all

other relief to which it may show itself justly entitled.

Respectfully submitted,
GRAVES, DOUGHERTY, HEARON & MOODY, P.C.
401 Congress Avenue, Suite 2200
Austin, Texas 78701
(512) 480-5600 phone

/s/ James A. Hemphill

John J. McKetta III
State Bar No. 13711500
James A. Hemphill
State Bar No. 00787674
Direct Phone: (512) 480-5762
Direct Fax: (512) 536-9907
Daniel O. Ramón
State Bar No. 24060462

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served on the following counsel for Defendants *via* electronic service (if available) and certified mail, return receipt requested, with courtesy copies *via* email, on the 26th day of November, 2014:

William W. Ogden
Ogden, Gibson, Broocks, Longoria & Hall, L.L.P.
1900 Pennzoil South Tower
711 Louisiana
Houston, Texas 77002
bogden@ogwbl.com

Robert M. Roach, Jr.
Roach & Newton, LLP
Heritage Plaza
1111 Bagby, Suite 2650
Houston, Texas 77002
rroach@roachnewton.com

/s/ James A. Hemphill

James A. Hemphill

EXHIBIT A: TDSL RECOVERABLE COURT COSTS SUMMARY

Date	Description	Amount
10/24/1997	Filing fees	\$ 189.00
10/31/1997	Citation service fee – Don Martin	\$ 50.00
10/31/1997	Citation service fee – WM, Inc.	\$ 40.00
11/6/1997	Citation service fee – WM of Texas	\$ 40.00
1/10/2001	Deposition of Don Martin	\$ 1,743.40
3/14/2002	Jury fee	\$ 30.00
3/21/2002	Deposition of Jesse Oviedo	\$ 1,230.46
4/8/2002	Reporter's record, Motion to Compel	\$ 419.00
4/17/2002	Deposition of Bill Kaufman	\$ 1,076.20
4/23/2002	Subpoena fee - John German	\$ 110.00
4/24/2002	Subpoena preparation and appearance fee for John German deposition in San Antonio	\$ 221.00
5/31/2002	Deposition of Patricia Tilton	\$ 844.20
5/31/2002	Service of subpoena on Patricia Tilton	\$ 160.00
6/5/2002	Deposition of Jane Witheridge	\$ 1,089.10
6/11/2002	Reporter's Record	\$ 399.25
6/12/2002	Deposition of Bob Ross	\$ 601.20
6/14/2002	Deposition of Richard Vasquez	\$ 532.80
6/16/2002	Attempted service of subpoena on Rick Vasquez and Bob Ross	\$ 370.00
6/17/2002	Service and attempted service of subpoena on Richard Bost and Jim Hackfield	\$ 210.00
6/17/2002	Deposition of Richard Bost	\$ 1,088.25
6/19/2002	Attempted service of subpoena on Larry Cohn and John Hall	\$ 20.00
6/19/2002	Service of subpoena on Dwight Pittman, Susan Janek, Loren AlexaNDER AND Al Erwin	\$ 515.00
6/19/2002	Deposition of Dwight Pittman	\$ 996.75
6/19/2002	Deposition of Johnny Williams	\$ 655.75
6/21/2002	Subpoena fee -John Hall	\$ 95.00
6/21/2002	Subpoena fee -Henry Avila	\$ 95.00
6/21/2002	Service of subpoena on Jim Hackfield	\$ 120.00
6/21/2002	Deposition of Susan Janek	\$ 1,976.00
6/24/2002	Deposition of Alan Erwin	\$ 1,194.00
6/25/2002	Deposition of W. Fusilier	\$ 1,717.60
6/25/2002	Deposition of John Hall	\$ 535.60
6/27/2002	Deposition of Loren Alexander	\$ 1,115.50
6/27/2002	Deposition of Nick D'Andrea	\$ 1,023.00
6/28/2002	Subpoena fee -Jim Hackfield	\$ 120.00
6/28/2002	Deposition of James Hackfeld	\$ 718.00

EXHIBIT**A**

tabbles®

EXHIBIT A: TDSL RECOVERABLE COURT COSTS SUMMARY

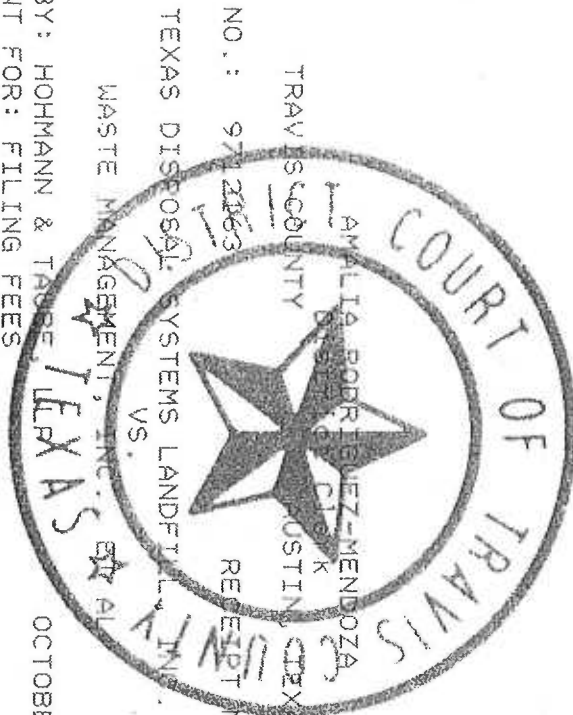
Date	Description	Amount
6/28/2002	Deposition of Henry Avila	\$ 1,638.20
7/1/2002	Reporter's record	\$ 399.25
7/1/2002	Certificate of Nonappearance for Deposition of Juan Solis, III	\$ 75.00
7/2/2002	Deposition of Kevin Yard	\$ 713.80
7/3/2002	Deposition of Juan Solis	\$ 802.00
7/9/2002	Deposition of Larry Cohn	\$ 1,689.75
7/16/2002	Non appearance of Juan Solis	\$ 75.00
9/27/2002	Reporter's Record	\$ 95.00
11/21/2002	Reporter's Record	\$ 138.00
1/22/2003	Deposition of Linda Smith	\$ 608.35
3/4/2003	Deposition of John Slocum, Volume 1	\$ 842.25
3/5/2003	Reporter's Record	\$ 480.00
4/7/2003	Reporter's Record	\$ 354.00
4/21/2003	Trial transcript, 4/15 - 18	\$ 2,334.00
4/27/2003	Deposition of Richard Bost	\$ 1,012.50
4/28/2003	Trial transcript, 4/21 - 25	\$ 3,913.00
5/5/2003	Trial transcript, 4/28 - 5/2	\$ 4,518.50
5/6/2003	Trial transcript, 5/5	\$ 910.00
9/4/2003	Motion for New Trial	\$ 30.00
11/5/2003	Clerk's Record - for appeal, estimated cost (50% of \$500)	\$ 250.00
11/13/2003	Court of Appeals filing fee (50% of \$125)	\$ 62.50
12/11/2003	Clerk's Record - payment (50% of \$5,000)	\$ 2,500.00
12/15/2003	Clerk's Record- final cost (50% of 1,014)	\$ 507.00
3/11/2004	Court of Appeals filing fee (50% of \$10)	\$ 5.00
5/13/2004	Court of Appeals filing fee (50% of \$10)	\$ 5.00
7/7/2005	Court of Appeals filing fee (50% of \$10)	\$ 5.00
7/5/2006	Court of Appeals filing fee (50% of \$10)	\$ 5.00
2/12/2007	Court of Appeals filing fee (50% of \$10)	\$ 5.00
2/22/2007	Court of Appeals filing fee (50% of \$10)	\$ 5.00
2/26/2007	Court of Appeals filing fee (50% of \$10)	\$ 5.00
1/30/2009	District Court filing fees	\$ 16.36
9/15/2010	Reporter's Record	\$ 636.00
9/21/2010	Deposition of Rudolph Bonaparte	\$ 1,143.10
9/30/2010	Deposition of Lawrence Ranallo	\$ 1,673.08
10/14/2010	Subpoena and witness fee - Jacob's Engineering Group	\$ 136.00
10/13/2010	Subpoena service and witness fee - Alan Erwin	\$ 80.00
10/14/2010	Subpoena service and witness fee - Don Martin	\$ 80.00

EXHIBIT A: TDSL RECOVERABLE COURT COSTS SUMMARY

Date	Description	Amount
10/14/2010	Subpoena service attempt - William Rhodes	\$ 75.00
10/21/2010	Deposition On Written Questions of Jacobs Engineering Group	\$ 461.45
8/25/10 - 12/15/10	District Court filing fees	\$ 107.64
	TOTAL	\$ 49,732.79

PAID BY: HOHMANN & TADDE, TEXAS
PAYMENT FOR: FILING FEES
AMOUNT RECEIVED: 189.00
RECEIVED BY: RACHEL ALEMAN

OCTOBER 24, 1997
COURT: 126
PAYMENT BY: CHECK
TIME: 16:53



USE NO.: 9712863

RECEIPT NO.: 349482



CITATION
THE STATE OF TEXAS

Cause No. 9712163

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.

, Plaintiff

vs.

WASTE MANAGEMENT, INC.; WASTE MANAGEMENT OF
TEXAS, INC., and DONALD MARTIN

Defendant

To: DONALD MARTIN
3345 BEE CAVES ROAD
AUSTIN, TEXAS 78746

Defendant, in the above styled and numbered cause:

YOU HAVE BEEN SUED. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 A. M. on the Monday next following the expiration of twenty days after you were served this citation and petition, a default judgment may be taken against you.

Attached is a copy of the ORIGINAL PETITION

of the PLAINTIFF in the above styled and numbered cause, which was filed on the 24th day of October, 1997, in the 126TH Judicial District Court of Travis County, Austin, Texas.

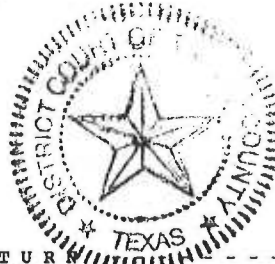
ISSUED AND GIVEN UNDER MY HAND AND SEAL of said Court at office, this the 29th day of October, 1997.

REQUESTED BY:

ERIC J. TAUBE
100 CONGRESS AVE., STE. 1600
AUSTIN, TX 78701
(512) 472-5997

AMALIA RODRIGUEZ-MENDOZA
Travis County District Clerk
Travis County Courthouse
1000 Guadalupe, P.O. Box 1748
Austin, Texas

By M. Connie Arzola
M. CONNIE ARZOLA, Deputy



----- R E T U R N -----
Came to hand on the 29 day of October, 1997 at 4:00 clock P.M., and executed at 3345 Bee Caves Austin Tx.
within the County of Travis on the 29 day of October, 1997 at 4:50 clock P.M., by delivering
to the within named Donald Martin

_____, each in person, a true copy of this citation together with the accompanying pleading, having first attached such copy of such citation to such copy of pleading and endorsed on such copy of citation the date of delivery.

Service Fee: \$ 50.00

Sworn to and subscribed before me this the _____ day of _____, _____.

NOTARY PUBLIC, THE STATE OF TEXAS
Original Copy

VERIFICATION
ATTACHED

Mark Ramsey
SHERIFF/CONSTABLE/AUTHORIZED PERSON

BY:

Mark Ramsey
PRINTED NAME OF SERVOR

County, Texas

9712163-004

Service Fee Not Paid

FILED

97 OCT 31 PM 4: 38

Amalia Rodriguez-Mendoza
DISTRICT CLERK
TRAVIS COUNTY, TEXAS

5
10-31-97
JPC

CITATION
THE STATE OF TEXAS

Cause No. 9712163

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.

, Plaintiff

vs.

WASTE MANAGEMENT, INC.; WASTE MANAGEMENT OF
TEXAS, INC., and DONALD MARTIN

, Defendant

COPY

To: WASTE MANAGEMENT, INC., BY DELIVERING
TO THE SECRETARY OF STATE
FOR THE STATE OF TEXAS

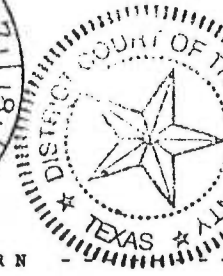
Defendant, in the above styled and numbered cause:

YOU HAVE BEEN SUED. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 A. M. on the Monday next following the expiration of twenty days after you were served this citation and petition, a default judgment may be taken against you.

Attached is a copy of the ORIGINAL PETITION

of the PLAINTIFF in the above styled and numbered cause, which was filed on the 24th day of October, 1997, in the 126TH Judicial District Court of Travis County, Austin, Texas.

ISSUED AND GIVEN UNDER MY HAND AND SEAL of said Court at office, this the 29th day of October, 1997.
REQUESTED BY:
ERIC J. TAUBE
100 CONGRESS AVE., STE. 1600
AUSTIN, TX 78701
(512) 472-5997



AMALIA RODRIGUEZ-MENDOZA
Travis County District Clerk
Travis County Courthouse
1000 Guadalupe, P.O. Box 1748
Austin, Texas

M. Connie Arzola
M. CONNIE ARZOLA, Deputy

RETURN

Came to hand on the ___ day of ___, at ___ o'clock ___.M., and executed at ___, within the County of ___ on the ___ day of ___, at ___ o'clock ___.M., by delivering to the within named _____

_____, each in person, a true copy of this citation together with the accompanying pleading, having first attached such copy of such citation to such copy of pleading and endorsed on such copy of citation the date of delivery.

Service Fee: \$ 40.00

Sworn to and subscribed before me this the ___ day of _____, _____.

NOTARY PUBLIC, THE STATE OF TEXAS
Original Copy

SHERIFF/CONSTABLE/AUTHORIZED PERSON
BY: _____

PRINTED NAME OF SERVOR

_____, County, Texas
9712163-005

Service Fee Not Paid

FILED
97 OCT 31 PM 4:37

Amalia Rodriguez-Mendoza
DISTRICT CLERK
TRAVIS COUNTY, TEXAS

7
10-31-97
JPC

CITATION
THE STATE OF TEXAS

COPY
Cause No. 9712163

TEXAS DISPOSAL SYSTEMS LANDFILL, INC., Plaintiff

vs.

WASTE MANAGEMENT, INC.; WASTE MANAGEMENT OF TEXAS, INC., and DONALD MARTIN, Defendant

RECEIVED
NOV 10 1997
EJT

To: WASTE MANAGEMENT OF TEXAS, INC. ("WMT") BY
DELIVERING TO CT CORPORATION SYSTEMS
350 N. ST. PAUL STREET
DALLAS, TEXAS 75201

Defendant, in the above styled and numbered cause:

YOU HAVE BEEN SUED. You may employ an attorney. If you or your attorney do not file a written answer with the clerk who issued this citation by 10:00 A. M. on the Monday next following the expiration of twenty days after you were served this citation and petition, a default judgment may be taken against you.

Attached is a copy of the ORIGINAL PETITION of the PLAINTIFF in the above styled and numbered cause, which was filed on the 24th day of October, 1997, in the 126TH Judicial District Court of Travis County, Austin, Texas.

ISSUED AND GIVEN UNDER MY HAND AND SEAL of said Court at office, this the 27th day of October, 1997.

REQUESTED BY:

ERIC J. TAUBE
100 CONGRESS AVE., STE. 1600
AUSTIN, TX 78701
(512) 472-5997

AMALIA RODRIGUEZ-MENDOZA
Travis County District Clerk
Travis County Courthouse
1000 Guadalupe, P.O. Box 1748
Austin, Texas

By: M. Connie Arzola
M. CONNIE ARZOLA, Deputy

RETURN

Came to hand on the _____ day of _____, at _____ o'clock _____ M., and executed at _____, within the County of _____ on the _____ day of _____, at _____ o'clock _____ M., by delivering to the within named _____

_____, each in person, a true copy of this citation together with the accompanying pleading, having first attached such copy of such citation to such copy of pleading and endorsed on such copy of citation the date of delivery.

Service Fee: \$ 40.00

Sworn to and subscribed before me this the _____ day of _____, _____

NOTARY PUBLIC, THE STATE OF TEXAS
Original Copy

SHERIFF/CONSTABLE/AUTHORIZED PERSON

BY: _____

PRINTED NAME OF SERVOR

County, Texas

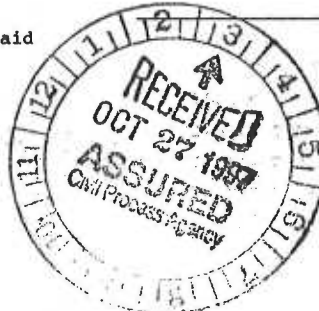
9712163-001

Service Fee Not Paid

FILED

97 NOV -6 AM 9:06

DISTRICT CLERK
TRAVIS CO TEXAS



11
11-10-97
JPC



ESQUIRE DEPOSITION SERVICES - EAN
A Hobart West Company
Tax ID # 22-3779684
7800 IH-10 WEST, #100
SAN ANTONIO, TEXAS 78230
800-969-3027 210-377-3027 FAX 210-344-5016

127063

BEAVP01

Henry 8741

To: George & Donaldson, L.L.P.
114 West 7th Street, Suite 1100
Austin, TX 78701

INVOICE NUMBER	DATE
130472EAN	03/29/02

ATTN : DAVID DONALDSON

Due upon receipt.

AMOUNT DUE	ENCL.
	O+1
TOTAL	

YOUR REFERENCE NUMBER: TRAVIS

CAPTION: TEXAS DISPOSAL SYSTEMS VS. WASTE MANGT.

SERVICES PROVIDED ON 03/21/02:

Jesse Oviedo

1- 162 162 PGS

Original & Copy of Deposition

**** CONTINUED ****

Thank You!

↓ Please detach and send with payment

Remit To:

RECEIVED
APR 08 2002

BY:.....


ESQUIRETM
DEPOSITION SERVICES
A Record Of Excellence

**ESQUIRE DEPOSITION SERVICES - EAN****A Hobart West Company**

Tax ID # 22-3779684

7800 IH-10 WEST, #100

SAN ANTONIO, TEXAS 78230

800-969-3027 210-377-3027 FAX 210-344-6016

127063

PAGE 2

BEAVP01

To: George & Donaldson, L.L.P.
114 West 7th Street, Suite 1100
Austin, TX 78701

INVOICE NUMBER	DATE
130472EAN	03/29/02

ATTN : DAVID DONALDSON

Due upon receipt.

AMOUNT DUE	ENCL.

YOUR REFERENCE NUMBER: TRAVIS

CAPTION: TEXAS DISPOSAL SYSTEMS VS. WASTE MANGT.

ACCOUNT SERVICE FEE ***

BALANCE DUE(We accept VISA, MasterCard & American Express cards) **TOTAL****1,230.46**

Thank You!

***SAVE 111.86

Collection questions

contact us at

(210) 377-3027

Fax (210) 344-6016

AMOUNT DUE IF PAID BEFORE 04/28/02 1,118.60

AMOUNT DUE IF PAID AFTER 04/28/02 1,230.46

CALL OUR OFFICE TO SCHEDULE YOUR OUT-OF-TOWN DEPOS

↓ Please detach and send with payment

Remit To:

Esquire Deposition Services

7800 IH 10 West, Suite 100

San Antonio, TX 78230

Tax ID # 22-3779684

JOB: 127063 TOT: \$1230.46

INVOICE #: 130472EAN

DATE: 03/29/02

George & Donaldson, L.L.P.
Attn: DAVID DONALDSON
114 West 7th Street, Suite 1100
Austin, TX 78701



A Record Of Excellence

COSTS
FILE COPY

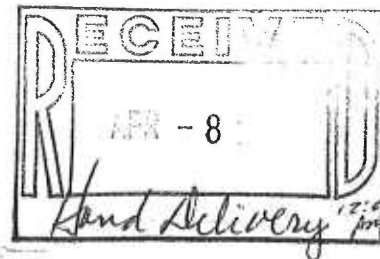


Chapman Court Reporting Service
111 W. ANDERSON LANE, SUITE 222
AUSTIN, TEXAS 78752-1118
(512) 452-4072
FAX (512) 452-5913

Co. Vendor #6532

OUR INVOICE NUMBER ► 02.5599

DATE OF INVOICE ► 4.8.02



SOLD TO ►
 . Mr. R. James George, Jr.
 . George & Donaldson, L.L.P.
 . 1100 Norwood Tower, 114 West 7th St.
 . Austin, TX 78701

		TAX I.D. NO.		JOB NO.	REPORTER
		74-2323293		8325.1	CC
QUANTITY	✓	DESCRIPTION		UNIT PRICE	AMOUNT
		No. 97-12163 - TDSL, Inc. v. Waste Mngt., Inc., et al; In the 126th District Court Motion to Compel, 4.3.02 before J. Dietz.			
		Reporter's Record			\$419.00
<div>Thank You</div>					
TOTAL AMOUNT DUE UPON RECEIPT:					\$419.00
Approved By: _____					
*Past due accounts will be charged 1½% plus late fees per month on unpaid balances over 30 days; 10% plus late fees per month over 90 days.					

THIS IS YOUR INVOICE

AcuScribe Court Reporters

240 Norwood Tower
114 West 7th Street
Austin, Texas 78701
(512) 499-0277 / (800) 497-0277
acuscribe.com

FILE COPY

MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

May 24, 2002

Invoice# 02-00678

Balance: \$1,598.70

Re: TX. DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 04/17/02 by PATRICIA HARRIS VERNON, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF WILLIAM T. "BILL" KAUFMAN, ESQUIRE
\$1,076.20

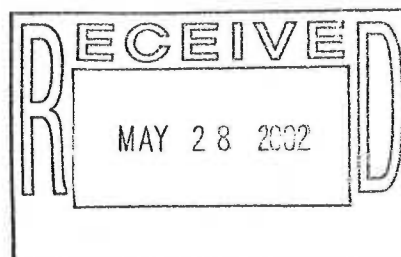
VIDEOTAPING THE ORAL DEPOSITION OF
WILLIAM T. "BILL" KAUFMAN, ESQUIRE
\$522.50

(Taxable Court Costs - \$1,598.70)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$1,598.70

FEDERAL ID NO. 74-2717140
Due upon receipt



DEPOSITION SUBPOENA
(Duces Tecum)

THE STATE OF TEXAS

NO. 97-12163

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.
VS.
WASTE MANAGEMENT, INC., ET AL



To any Sheriff, Constable or authorized person of the State of Texas - ~~Clerks~~:
You are hereby commanded to summon:

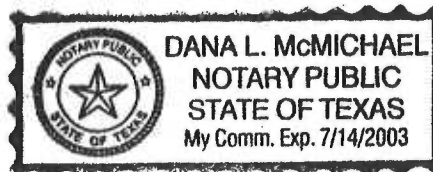
JOHN GERMAN
c/o PBSJ
826 Tesoro Drive, Suite 804
San Antonio, Texas 78217

to be and personally appear at 9:30 A.M., on the 24th day of April, 2002, before a certified shorthand reporter and/or notary public, for oral videotaped deposition in the offices of Jackson Walker, L.L.P., 112 East Pecan Street, Suite 2100, San Antonio, Texas 78205-1571, and there to make answers under oath to certain questions to be propounded at the instance of R. James George, Jr., David H. Donaldson, Jr. and James A. Hemphill, attorneys for the Plaintiff in the above styled and numbered suit now pending in the 126th Judicial District Court, County of Travis, State of Texas, and that the witness produce the documents and tangible things itemized in the attached Exhibit "A", and that the witness continue in attendance from day to day and term to term until discharged according to law.

Failure by any person without adequate excuse to obey a subpoena served upon that person may be deemed a contempt of court from which the subpoena is issued or a district court in the county in which the subpoena is served, and may be punished by fine or confinement, or both.

Witness my hand and seal of office in the State of Texas, on this the 18th day of April, 2002.

NOTARY PUBLIC, STATE OF TEXAS



OFFICER'S RETURN

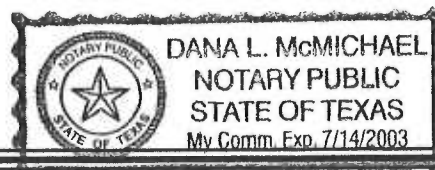
Came to hand on the 18th day of APRIL, 2002, at 12:00 o'clock P.M.,
and executed on the 23rd day of APRIL, 2002, at 9:15 o'clock A.M.,
by delivering to the within named witness, JOHN GERMAN at 8626 TESORO 804
SAN ANTONIO TX within the county of BEXAR, in person, a true copy of this
subpoena, having tendered said witness in the amount of \$11.00.

Service Fee: \$ 110.00

Server's Signature

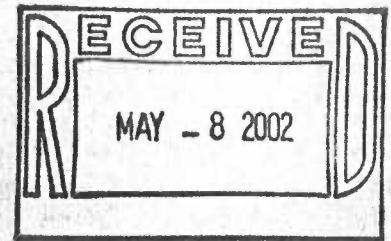
Sworn to and subscribed before me this 23 day of APRIL, 2002.

Notary Public



AcuScribe Court Reporters

240 Norwood Tower
114 West 7th Street
Austin, Texas 78701
(512) 499-0277 / (800) 497-0277
acuscribe.com



MR. R. JAMES GEORGE, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

May 7, 2002

Invoice# 02-00612

Balance: \$221.00

Re: TX. DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 04/24/02 by GERRI C. BARKER, CSR

Invoicing Information

Charge Description

PREPARATION AND SERVICE OF A SUBPOENA ON
JOHN GERMAN FOR DEPOSITION SCHEDULED IN
SAN ANTONIO ON APRIL 24, 2002 \$121.00

(Taxable Court Costs - \$121.00)

APPEARANCE FEE FOR THE TAKING OF THE ORAL
DEPOSITION OF JOHN GERMAN \$100.00

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$221.00

FEDERAL ID NO. 74-2717140
Due upon receipt

AcuScribe Court Reporters

240 Norwood Tower
114 West 7th Street
Austin, Texas 78701
(512) 499-0277 / (800) 497-0277
acuscribe.com

1CS
\$94-1

MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 16, 2002

Invoice# 02-01071

Balance: \$1,309.20

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 05/31/02 by JANET HOFFMAN, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF PATRICIA D. TILTON \$844.20

VIDEOTAPING THE ORAL DEPOSITION OF
PATRICIA D. TILTON \$465.00

(Taxable Court Costs - \$844.20)

WE APPRECIATE YOUR BUSINESS!!!

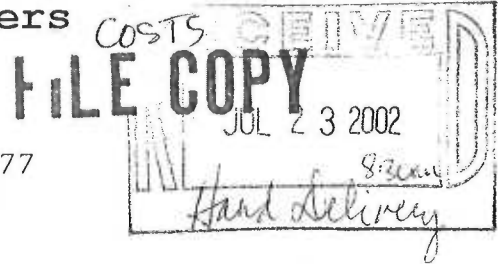
P l e a s e R e m i t - - - > Total Due: \$1,309.20

FEDERAL ID NO. 74-2717140
Due upon receipt

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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002.

Invoice# 02-01159

Balance: \$160.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 05/31/02

Invoicing Information

Charge Description

PREPARATION AND SERVICE OF SUBPOENA ON
PATRICIA D. TILTON \$160.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$160.00)

P l e a s e R e m i t - - - > Total Due: \$160.00

FEDERAL ID NO. 74-2717140
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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 16, 2002

Invoice# 02-00957

Balance: \$1,639.10

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT
on 06/05/02 by CINDY K. SYMPSON, CSR, RPR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF JANE WITHERIDGE \$1,089.10

VIDEOTAPING THE ORAL DEPOSITION OF
JANE WITHERIDGE \$550.00

(Taxable Court Costs - \$1,089.10)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$1,639.10

FEDERAL ID NO. 74-2717140
Due upon receipt



PATTY DAY
OFFICIAL COURT REPORTER
200TH DISTRICT COURT

P.O. Box 1748
Austin, Texas 78767
(512) 473-9325



INVOICE

TO:

Mr. David H. Donaldson, Jr.
Attorney At Law
1100 Norwood Tower
Austin, Texas 78701

DATE: July 1, 2002

RE: Cause No. 9712163, Texas Disposal Systems
Landfill, Inc. vs. Waste Management Holdings, Inc.

6/11/2002	Costs & services involved in preparing an original and one copy of the Reporter's Record in the above-named cause held on June 11, 2002-----	\$399.25
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TOTAL AMOUNT DUE UPON RECEIPT BY:-----

Invoice # 046

George & Donaldson, L.L.P.

CHECK DATE 7-01-02

DATE	INVOICE	VOUCHER	COMMENTS	NET		21465
07-01-02	70102874-1	215314		399.25		
DELUXE BUSINESS FORMS 1-800-920-0004						
VENDOR: Patty Day, CSR, RMR			REF #		TOTAL	28022C.FDB \$ 399.25

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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01105

Balance: \$1,001.45

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/12/02 by GERRI C. BARKER, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF ROBERT (BOB) ROSS \$601.20

VIDEOTAPING OF THE ORAL DEPOSITION OF
ROBERT (BOB) ROSS \$400.25

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$601.20)

P l e a s e R e m i t - - - > Total Due: \$1,001.45

FEDERAL ID NO. 74-2717140
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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 16, 2002

Invoice# 02-01073

Balance: \$812.80

Re: TEXAS DISPOLSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/14/02 by GERRI C. BARKER, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF RICHARD MAX VASQUEZ \$532.80

VIDEOTAPING THE ORAL DEPOSITION OF
RICHARD MAX VASQUEZ \$280.00

(Taxable Court Costs - \$532.80)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$812.80

FEDERAL ID NO. 74-2717140
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GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01149

Balance: \$370.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/16/02

Invoicing Information

Charge Description

PREPARATION AND SERVICE OF SUBPOENA ON
RICK VASQUEZ \$185.00

PREPARATION AND SERVICE OF SUBPOENA ON
BOB ROSS \$185.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$370.00)

P l e a s e R e m i t - - - > Total Due: \$370.00

FEDERAL ID NO. 74-2717140
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GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01154

Balance: \$210.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/17/02

Invoicing Information

Charge Description

PREPARATION AND SERVICE OF SUBPOENA ON
RICHARD C. BOST \$105.00

PREPARATION AND ATTEMPTED SERVICE OF SUBPOENA ON
JIM HACKFIELD \$105.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$210.00)

Please Remit - - - > Total Due: \$210.00

FEDERAL ID NO. 74-2717140
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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01103

Balance: \$1,759.50

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/17/02 by JANET HOFFMAN, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF RICHARD C. BOST \$1,088.25

VIDEOTAPING OF THE ORAL DEPOSITION OF
RICHARD C. BOST \$671.25

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$1,088.25)

P l e a s e R e m i t - - - > Total Due: \$1,759.50

FEDERAL ID NO. 74-2717140
Due upon receipt

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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01164

Balance: \$20.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/19/02

Invoicing Information

Charge Description

PREPARATION AND ATTEMPTED SERVICE OF SUBPOENA ON
LARRY COHN \$10.00

PREPARATION AND ATTEMPTED SERVICE OF SUBPOENA ON
JOHN HALL \$10.00

WE APPRECIATE YOUR BUSINESS!!!

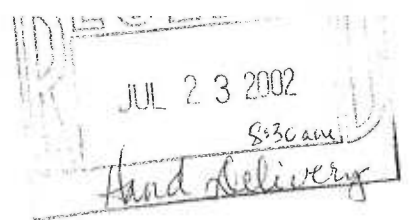
(Taxable Court Costs - \$20.00)

P l e a s e R e m i t - - - > Total Due: \$20.00

FEDERAL ID NO. 74-2717140
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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01144

Balance: \$515.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/19/02

Invoicing Information

Charge Description

PREPARATION AND SERVICE OF SUBPOENA ON DWIGHT PITTMAN	\$135.00
PREPARATION AND SERVICE OF SUBPOENA ON SUSAN JANEK	\$110.00
PREPARATION AND SERVICE OF SUBPOENA ON LOREN ALEXANDER	\$110.00
PREPARATION AND SERVICE OF SUBPOENA ON AL ERWIN	\$160.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$515.00)

P l e a s e R e m i t - - - > Total Due: \$515.00

FEDERAL ID NO. 74-2717140

Due upon receipt

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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01109

Balance: \$2,387.50

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/19/02 by DANA MONTGOMERY, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF DWIGHT PITTMAN \$996.75
(Taxable Court Costs - \$996.75)

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF JOHNNY WILLIAMS \$655.75
(Taxable Court Costs - \$655.75)

VIDEOTAPING OF THE ORAL DEPOSITIONS OF
DWIGHT PITTMAN AND JOHNNY WILLIAMS \$735.00

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$2,387.50

FEDERAL ID NO. 74-2717140
Due upon receipt

AcuScribe Court Reporters

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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01148

Balance: \$190.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/21/02

Invoicing Information

Charge Description

PREPARATION AND SERVICE OF SUBPOENA ON
JOHN HALL \$95.00

PREPARATION AND SERVICE OF SUBPOENA ON
HENRY AVILA \$95.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$190.00)

Please Remit - - - > Total Due: \$190.00

FEDERAL ID NO. 74-2717140
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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01153

Balance: \$120.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/21/02

Invoicing Information

Charge Description	
PREPARATION AND SERVICE OF SUBPOENA ON	
JIM HACKFIELD	\$120.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$120.00)

Please Remit - - - > Total Due: \$120.00

FEDERAL ID NO. 74-2717140
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GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01132

Balance: \$2,896.00

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/21/02 by DANA MONTGOMERY, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF SUSAN JANEK \$1,976.00

VIDEOTAPING OF THE ORAL DEPOSITION OF
SUSAN JANEK \$920.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$1,976.00)

P l e a s e R e m i t - - - > Total Due: \$2,896.00

FEDERAL ID NO. 74-2717140
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GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01113

Balance: \$1,844.00

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/24/02 by KATHERINE A. BUCHHORN, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF ALAN R. ERWIN \$1,194.00

VIDEOTAPING OF THE ORAL DEPOSITION OF
ALAN R. ERWIN \$650.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$1,194.00)

P l e a s e R e m i t - - - > Total Due: \$1,844.00

FEDERAL ID NO. 74-2717140
Due upon receipt

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GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 21, 2002

Invoice# 02-01136

Balance: \$2,552.60

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/25/02 by GERRI C. BARKER, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED DEPOSITION OF WILLIS RUTLEDGE FUSILIER, JR.	\$1,717.60
VIDEOTAPING THE ORAL DEPOSITION	\$835.00

(Taxable Court Costs - \$1,717.60)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$2,552.60

GENERAL ID NO. 74-2717140
Due upon receipt

NOTE: Any related subpoena charges will be billed separately.

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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01134

Balance: \$900.60

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/25/02 by CYNTHIA G. WARREN, CSR, RPR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF JOHN HALL \$535.60

VIDEOTAPING OF THE ORAL DEPOSITION OF
JOHN HALL \$365.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$535.60)

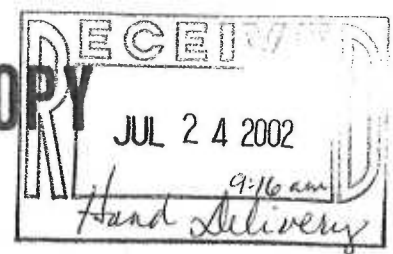
P l e a s e R e m i t - - - > Total Due: \$900.60

FEDERAL ID NO. 74-2717140
Due upon receipt

AcuScribe Court Reporters

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Austin, Texas 78701
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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01119

Balance: \$1,680.50

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/27/02 by KATHERINE A. BUCHHORN, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF LOREN ALEXANDER \$1,115.50

VIDEOTAPING OF THE ORAL DEPOSITION OF
LOREN ALEXANDER \$565.00

WE APPRECIATE YOUR BUSINESS!!!

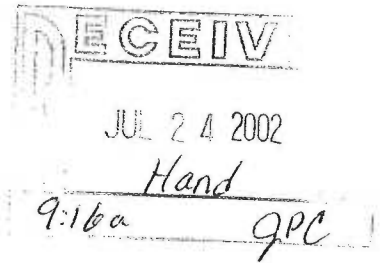
(Taxable Court Costs - \$1,115.50)

P l e a s e R e m i t - - - > Total Due: \$1,680.50

FEDERAL ID NO. 74-2717140
Due upon receipt

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114 West 7th Street
Austin, Texas 78701
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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01130

Balance: \$1,573.00

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/27/02 by DANA MONTGOMERY, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF NICK D'ANDREA \$1,023.00

VIDEOTAPING OF THE ORAL DEPOSITION OF
NICK D'ANDREA \$550.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$1,077.00)

P l e a s e R e m i t - - - > Total Due: \$1,573.00

FEDERAL ID NO. 74-2717140
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Austin, Texas 78701
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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 22, 2002

Invoice# 02-01155

Balance: \$120.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 06/28/02

Invoicing Information

<u>Charge Description</u>	
PREPARATION AND RE-SERVICE OF SUBPOENA ON	
JIM HACKFIELD	\$120.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$120.00)

P l e a s e R e m i t - - - > Total Due: \$120.00

FEDERAL ID NO. 74-2717140
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MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01117

Balance: \$1,083.00

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/28/02 by KATHERINE A. BUCHHORN, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF JAMES K. HACKFELD \$718.00

VIDEOTAPING OF THE ORAL DEPOSITION OF
JAMES K. HACKFELD \$365.00

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$718.00)

P l e a s e R e m i t - - - > Total Due: \$1,083.00

FEDERAL ID NO. 74-2717140
Due upon receipt

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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 23, 2002

Invoice# 02-01115

Balance: \$2,330.70

Re: TEXAS DISPOSAL SYS LANDFILL, INC. VS. WASTE
MANAGEMENT, INC.
on 06/28/02 by PATRICIA HARRIS VERNON, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF HENRY AVILA \$1,638.20

VIDEOTAPING OF THE ORAL DEPOSITION OF
HENRY AVILA \$692.50

WE APPRECIATE YOUR BUSINESS!!!

(Taxable Court Costs - \$1,638.20)

P l e a s e R e m i t - - - > Total Due: \$2,330.70

FEDERAL ID NO. 74-2717140
Due upon receipt

AcuScribe Court Reporters

240 Norwood Tower
114 West 7th Street
Austin, Texas 78701
(512) 499-0277 / (800) 497-0277
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874-1

MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

July 16, 2002

Invoice# 02-01066

Balance: \$75.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 07/01/02 by MONIQUE M. HINCHLIFF

Invoicing Information

Charge Description

APPEARANCE FEE AND PREPARATION OF THE CERTIFICATE
OF NONAPPEARANCE OF JUAN SOLIS, III \$75.00

(Taxable Court Costs - \$75.00)

WE APPRECIATE YOUR BUSINESS!!!

Please Remit - - - > Total Due: \$75.00

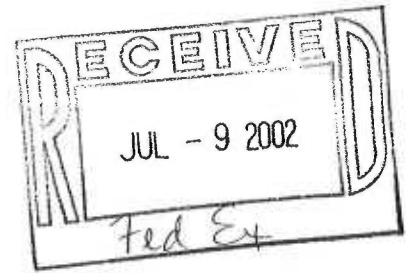
FEDERAL ID NO. 74-2717140
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COSTS
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Wendy Ward Roberts & Associates
2183 Buckingham Road
Suite 331
Richardson, Texas 75081
972.495.6997 FAX 972.495.2692
Federal Tax ID 75-2892151



Mr. Jim Hemphill
George and Donaldson, L.L.P.
1100 Norwood Tower
114 West Seventh Street
Austin, Texas 78701

July 8, 2002

Invoice# 04789

Balance: \$713.80

Caption: Texas Disposal Systems Landfill, Inc. vs.
Waste Management
Scheduled: 07/02/02 Billed: 07/08/02
Reporter: Jaime A. Fuxan

I n v o i c i n g I n f o r m a t i o n

<u>Charge Description</u>	<u>Amount</u>
Videotaped Deposition of Kevin Yard	713.80
Taken on July 2, 2002	

*Original
Dep.*

P l e a s e R e m i t - - - > Total Due: \$713.80

P A Y M E N T D U E U P O N R E C E I P T

AcuScribe Court Reporters

240 Norwood Tower
114 West 7th Street
Austin, Texas 78701
(512) 499-0277 / (800) 497-0277
acuscribe.com

145
874-1

MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

August 6, 2002

Invoice# 02-01276

Balance: \$1,203.25

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 07/03/02 by MONIQUE M. HINCHLIFF, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF JUAN F. SOLIS, III \$802.00

VIDEOTAPING THE ORAL DEPOSITION OF
JUAN F. SOLIS, III \$401.25

(Taxable Court Costs - \$802.00)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$1,203.25

FEDERAL ID NO. 74-2717140
Due upon receipt

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AUG 06 2002

BY:

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874-1

MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

August 1, 2002

Invoice# 02-01243

Balance: \$2,461.00

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 07/09/02 by DANA MONTGOMERY, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF LARRY COHN \$1,689.75

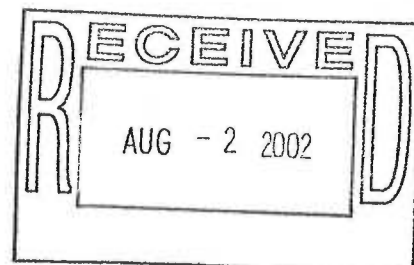
VIDEOTAPING THE ORAL DEPOSITION OF
LARRY COHN \$771.25

(Taxable Court Costs - \$1,689.75)

WE APPRECIATE YOUR BUSINESS!!!

Please Remit - - - > Total Due: \$2,461.00

FEDERAL ID NO. 74-2717140
Due upon receipt





BETTY HAYGOOD EHLEI
OFFICIAL COURT REPORTER
250TH JUDICIAL DISTRICT COURT
TRAVIS COUNTY, TEXAS

P.O. Box 1748
Austin, Texas 78767
(512) 854-9321



INVOICE

TO:

Mr. David Donaldson
Attorney at Law

Texas

DATE: September 27, 2002

RE: Cause No. 97-12163, TDSL, Inc., vs.
Wate Management, Inc.

9/16/2002

Costs and services involved in preparing one copy of
Reporter's Record in above cause

\$95.00

TOTAL AMOUNT DUE UPON RECEIPT

Social Security No.: 458-74-4573

Invoice # 0248

RECEIVED
SEP 27 2002

BY:



BETTY HAYGOOD EHLE
OFFICIAL COURT REPORTER
250TH JUDICIAL DISTRICT COURT
TRAVIS COUNTY, TEXAS

P.O. Box 1748
Austin, Texas 78767
(512) 854-9321

FILE COPY



NOV 26 2002

Picked up

INVOICE

TO: Mr. David Donaldson
Attorney at Law

Texas

DATE: November 26, 2002

RE: Cause No. 97-12163, Texas Disposal
Systems vs. Waste Management, Inc., et al

11/21/2002

Costs and services involved in preparing original and one
copy of Reporter's Record in above-numbered cause

\$138.00

TOTAL AMOUNT DUE UPON RECEIPT

Social Security No.: 458-74-4573

Invoice # 0271

834-1
FAXED TO _____
MAILED TO Client
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AcuScribe Court Reporters

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MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

April 3, 2003

Invoice# 03-0252

Balance: \$970.85

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS.
WASTE MANAGEMENT
on 01/22/03 by JANET HOFFMAN, CSR
Billed: 02/07/03

<-- 56 Days Old!

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF LINDA SMITH \$608.35

VIDEOTAPING THE ORAL DEPOSITION OF
LINDA SMITH \$362.50

(Taxable Court Costs - \$608.35)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$970.85

FEDERAL ID NO. 74-2717140
Due upon receipt

This invoice is 56 days past due, Please Remit - Thank You!

RECEIVED
APR - 9 2003

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874-1
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MAR 28 2003

MR. DAVID H. DONALDSON, JR.
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

March 25, 2003

Invoice# 03-0466

Balance: \$1,302.25

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE
MANAGEMENT, ET AL
on 03/04/03 by JANEL M. YARBERRY, CSR

Invoicing Information

Charge Description

TAKING AND PREPARATION OF THE ORAL VIDEOTAPED
DEPOSITION OF JOHN SLOCUM, CORPORATE
REPRESENTATIVE, VOLUME 1 \$842.25

VIDEOTAPING THE ORAL DEPOSITION OF
JOHN SLOCUM \$460.00

(Taxable Court Costs - \$842.25)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$1,302.25

FEDERAL ID NO. 74-2717140
Due upon receipt

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MAR 31 2003

BY:.....



PATTY HAYGOOD EHLE S
OFFICIAL COURT REPORTER
250TH JUDICIAL DISTRICT COURT
TRAVIS COUNTY, TEXAS

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Austin, Texas 78767
(512) 854-9321



INVOICE

TO:

Mr. David Donaldson
Attorney at Law

Texas

DATE: March 10, 2003

RE: Cause No. 97-12163, TDSL vs.
Waste Management, Inc., et al

3/5/2003

Costs and services involved in preparing original and
one copy of Reporter's Record in the above cause

\$480.00

TOTAL AMOUNT DUE UPON RECEIPT

Social Security No.: 458-74-4573

Invoice # 0299

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MAR 11 2003

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AUSTIN, TEXAS 78752-1118

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FAX (512) 452-5913

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NUMBER ▶ 03.6103

DATE OF
INVOICE ▶ 4.7.03

SOLD TO ▶
Mr. David H. Donaldson, Jr.
George & Donaldson, LLP
114 West 7th Street, Suite 1100
Austin, TX 78701

		TAX I.D. NO.		JOB NO.	REPORTER
		74-2323293			MN
QUANTITY	✓	DESCRIPTION		UNIT PRICE	AMOUNT
		No. 97-12163 - Texas Disposal Systems Landfill, Inc. v. Waste Management, Inc., et al.; In the 250th District Court, Travis Co., Texas.			
		Reporter's Record - Motions 4.2.03			\$354.00
		<i>Thank You</i>			
		APR - 8 2003			
		TOTAL AMOUNT DUE UPON RECEIPT:			\$354.00
		Approved By: _____			
		*Past due accounts will be charged 1 1/2% plus late fees per month on unpaid balances over 30 days; 10% plus late fees per month over 90 days.			

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**PATTY DAY
OFFICIAL COURT REPORTER
200TH DISTRICT COURT**

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Austin, Texas 78767
(512) 854-9325



155
\$74.1

INVOICE

TO:

Mr. David Donaldson
Attorney At Law
1100 Norwood Tower
Austin, Texas 78701

DATE: April 21, 2003

RE: Cause No. 97-12163, Texas Disposal Systems
Landfill, Inc. vs. Waste Management Holdings,
Inc., et al

4/15/2003

Costs & services involved in preparing one copy of
the Reporter's Record (Daily Copy) from April 15-18,
2003 in the above-named cause-----

\$2,334.00

Social Security No: 515-60-8295

TOTAL AMOUNT DUE UPON RECEIPT

RECEIVED
APR 21 2003

BY: _____

Invoice # 029

AcuScribe Court Reporters

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Austin, Texas 78701
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COSTS
FILE COPY

MR. JAMES A. HEMPHILL
GEORGE & DONALDSON, L.L.P.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

May 1, 2003

Invoice# 03-0725

Balance: \$1,012.50

Re: TDSL, INC. VS. WASTE MANAGEMENT, INC., ET AL
on 04/27/03 by CYNTHIA G. WARREN, CSR, RPR

Invoicing Information

Charge Description

TAKING AND EXPEDITED PREPARATION OF THE ORAL
DEPOSITION OF RICHARD C. BOST \$1,012.50

(Taxable Court Costs - \$1,012.50)

WE APPRECIATE YOUR BUSINESS!!!

P l e a s e R e m i t - - - > Total Due: \$1,012.50

FEDERAL ID NO. 74-2717140
Due upon receipt



**PATTY DAY
OFFICIAL COURT REPORTER
200TH DISTRICT COURT**

P.O. Box 1748
Austin, Texas 78767
(512) 854-9325



INVOICE

TO:

Mr. David Donaldson
Attorney At Law
1100 Norwood Tower
Austin, Texas 78701

DATE: April 28, 2003

RE: Cause No. 97-12163, Texas Disposal Systems
Landfill, Inc. vs. Waste Management Holdings,
Inc., et al

4/15/2003

Costs & services involved in preparing one copy of
the Reporter's Record (Daily Copy) from April 21-25,
2003 in the above-named cause-----

\$3,913.00

TOTAL AMOUNT DUE UPON RECEIPT

Invoice # 031





PATTY DAY
OFFICIAL COURT REPORTER
200TH DISTRICT COURT

P.O. Box 1748
Austin, Texas 78767
(512) 854-9325



INVOICE

TO:

Mr. David Donaldson
Attorney At Law
1100 Norwood Tower
Austin, Texas 78701

DATE: May 5, 2003

RE: Cause No. 97-12163, Texas Disposal Systems
Landfill, Inc. vs. Waste Management Holdings,
Inc., et al

4/15/2003

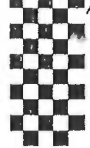
Costs & services involved in preparing one copy of
the Reporter's Record (Daily Copy) from April 28th
through May 2, 2003 in the above-named cause-----

\$4,518.50

Social Security No: 515-60-8295

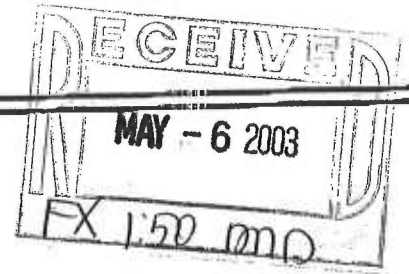
TOTAL AMOUNT DUE UPON RECEIPT

Invoice # 035



PATTY DAY
OFFICIAL COURT REPORTER
200TH DISTRICT COURT

P.O. Box 1748
 Austin, Texas 78767
 (512) 854-9325



INVOICE

TO:

Mr. David Donaldson
 Attorney At Law
 1100 Norwood Tower
 Austin, Texas 78701

DATE: May 6, 2003

RE: Cause No. 97-12163, Texas Disposal Systems
 Landfill, Inc. vs. Waste Management Holdings,
 Inc., et al

4/15/2003

Costs & services involved in preparing one copy of
 the Reporter's Record (Daily Copy) for May 5,
 2003 in the above-named cause-----

\$910.00

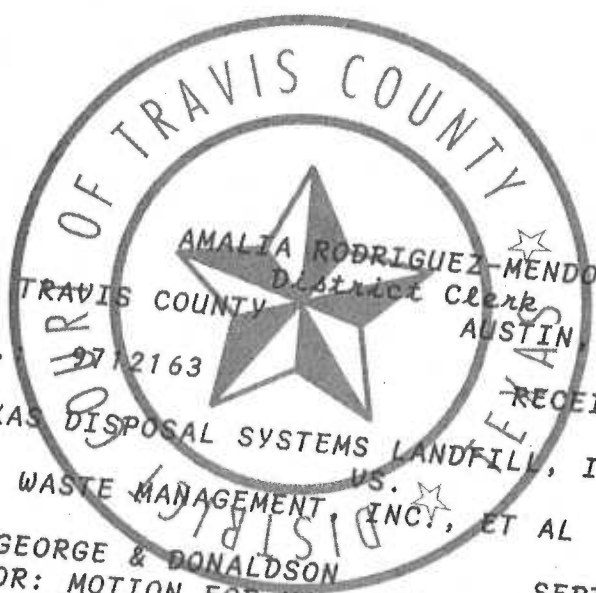
Social Security No: 515-60-8295

TOTAL AMOUNT DUE UPON RECEIPT

Invoice # 037

Kerry,
 This is my final Bill for
 the Daily Copy. Thanks,
 Patty Day

COST
file



CAUSE NO. 9712163

RECEIPT NO.: 496743

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.

WASTE MANAGEMENT, INC., ET AL

PAID BY: GEORGE & DONALDSON

SEPTEMBER 4, 2003

PAYMENT FOR: MOTION FOR NEW TRIAL (GEN) COURT: 126

AMOUNT RECEIVED: 30.00

PAYMENT BY: CHECK

RECEIVED BY: TAMARA FRANKLIN

TIME: 15:48

COUNTY OF TRAVIS
THE STATE OF TEXAS

AMALIA RODRIGUEZ-MENDOZA

District Clerk

Courthouse, 1000 Guadalupe, Room 302, Austin, Texas 78701

P.O. BOX 1748

AUSTIN, TEXAS 78767

(512) 854-9457

TO: DAVID H. DONALDSON, JR.
1100 NORWOOD TOWER
114 WEST 7TH STREET
AUSTIN, TEXAS 78701

Date: NOVEMBER 3, 2003

Re: Notice of Appeal filed OCTOBER 31, 2003

Cause No: 97-12163

TEXAS DISPOSAL SYSTEMS
LANDFILL, INC.,

In the 126th District Court

vs.

WASTE MANAGEMENT
HOLDINGS, INC., ET AL

Travis County, Texas

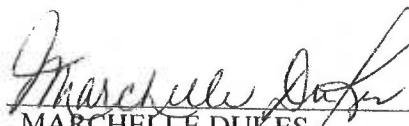
Pursuant to Texas Rules of Appellate Procedure 35.3(a)(2), the District Clerk is requesting an estimated payment of \$500.00 for preparation of the Clerk's Record. **Payment for the Clerk's Record is needed at least 14 days prior to the due date in order to timely file the Clerk's Record with the Court of Appeals.**

Payment for the Clerk's Record for an Accelerated Appeal is needed within 48 hours of filing the Notice of Appeal.

If \$500.00 is not sufficient to pay the exact cost for preparation, a final Bill of Cost will reflect a balance due. This balance must be paid prior to filing the Clerk's Record. If the costs are less than \$500.00, you will receive a refund from the Accounting Department.

Further information can be found in the Texas Rules of Appellate Procedure Rule 35.3 Responsibility for Filing Record (a) Clerk's Record.

AMALIA RODRIGUEZ-MENDOZA
District Clerk, Travis County, Texas


MARCHELLE DUKES
Deputy

RECEIVED
NOV 11 2003
BY: _____

#814-1 0012
FILE COPY

23963

GEORGE & DONALDSON, L.L.P.

OPERATING ACCOUNT
114 WEST 7TH STREET
1100 NORWOOD TOWER
AUSTIN, TEXAS 78701
(512) 495-1400

AMERICAN BANK OF COMMERCE
AUSTIN, TEXAS 78768
88-1781-1149

DATE 11-05-03
AMOUNT \$ 500.00

Five Hundred and 00/100 Dollars

George & Donaldson, L.L.P.

PAY TO THE ORDER OF
Travis County District Clerk
P.O. Box 1748
Austin, Texas 78767

[Signature]
TWO SIGNATURES REQUIRED IF OVER \$10,000.00

⑈023963⑈ ⑆114917814⑆ 40 594 84⑈

George & Donaldson, L.L.P.

CHECK DATE: 11-05-03

DATE	INVOICE	VOUCHER	COMMENTS	NET		23963
11-05-03	874-1record	220172		500.00		
VENDOR: <small>DUPLICATE BUSINESS FORMS 1-800-326-0304</small> Travis County District Clerk			REF #	TOTAL	28022C.FDB \$ 500.00	

Hand delivered to Stokes at TDC 11-5-03

Details on back.
Security Features Included.

#8741051-5 FILE COPY

GEORGE & DONALDSON, L.L.P.

OPERATING ACCOUNT
114 WEST 7TH STREET
1100 NORWOOD TOWER
AUSTIN, TEXAS 78701
(512) 495-1400

AMERICAN BANK OF COMMERCE
AUSTIN, TEXAS 78768
88-1781-1149

24065

DATE
11-13-03
AMOUNT
\$ 125.00

One Hundred Twenty-Five and 00/100 Dollars

George & Donaldson, L.L.P.

PAY
TO THE
ORDER OF

Clerk, Court of Appeals

[Signature]

TWO SIGNATURES REQUIRED IF OVER \$10,000.00

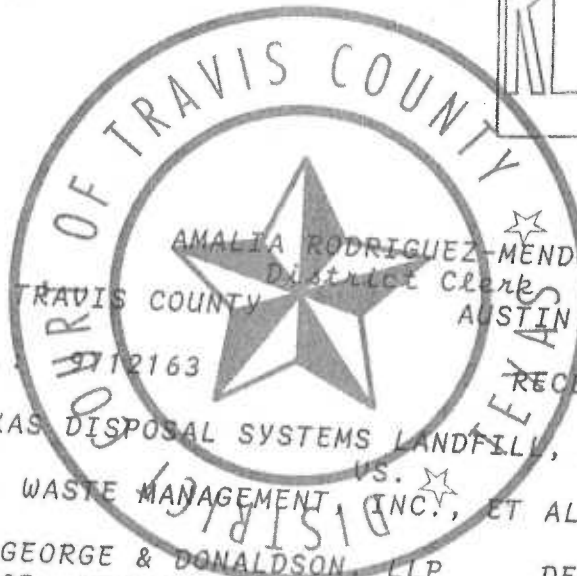
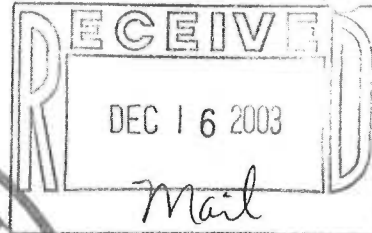
⑈024065⑈ ⑆114917814⑆ 40 594 84⑈

George & Donaldson, L.L.P.

CHECK DATE: 11-13-03

DATE	INVOICE	VOUCHER	COMMENTS	NET		24065
11-13-03	874-1fee111303	220223		125.00		
VENDOR: Clerk, Court of Appeals						28022C.FDB
REF #						TOTAL \$ 125.00

^{COSTS}
FILE COPY



AMALIA RODRIGUEZ-MENDOZA

District Clerk

TRAVIS COUNTY

AUSTIN, TEXAS

CAUSE NO. 9712163

RECEIPT NO.: 505645

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.

WASTE MANAGEMENT, INC., ET AL

PAID BY: GEORGE & DONALDSON, LLP

PAYMENT FOR: RECEIPT OF PAYMENT

AMOUNT RECEIVED: 5000.00

RECEIVED BY: MARCHELLE DUKES

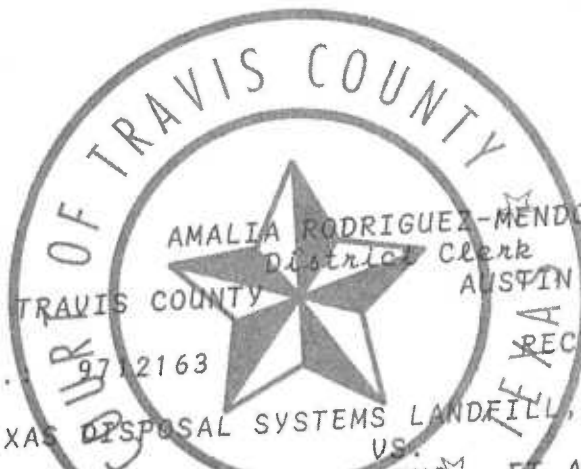
DECEMBER 11, 2003

COURT: 126

PAYMENT BY: CHECK

TIME: 08:11

#814.1 COSTS
FILE COPY



CAUSE NO. 9712163

RECEIPT NO.: 505974

TEXAS DISPOSAL SYSTEMS LANDFILL, INC.

VS.
WASTE MANAGEMENT, INC. ET AL

PAID BY: GEORGE & DONALDSON, LLP
PAYMENT FOR: RECEIPT OF PAYMENT
AMOUNT RECEIVED: 1014.00
RECEIVED BY: MARCHELLE DUKES

DECEMBER 15, 2003
COURT: 126
PAYMENT BY: CHECK
TIME: 16:28

GRAVES, DOUGHERTY, HEARON & MOODY
401 Congress, Suite 2200
Austin, Texas 78701
(512) 480-5600

DATE 7/7/05
SENDER DB 5674 EXT.
ATTY. INT. 20110

MESSENGER REQUEST

DELIVERY/PICKUP CLIENT NAME AND ADDRESS

NAME

ADDRESS

CITY STATE ZIP

PHONE

☐ SAME DAY

☐ NEXT DAY

☐ AM PM

☐ 10:30 AM

☐ 3:30 PM

☒ COURTHOUSE FILING/RETURN

☐ PICK UP

☐ DELIVERY

☐ SPECIAL

SPECIAL INST.

☒ CHARGE CLIENT

☐ CHARGE FIRM

CLIENT

NO.

CLIENT/MATTER

NAME

REGULAR DELIVERY

Circle One:

\$3.50/Downtown Area
\$7.00/Out of Downtown
\$6.00/Courthouse Filing
\$36.00/Georgetown
\$27.00/Round Rock

ASAP DELIVERY

Circle One:

\$5.50/Downtown Area
\$10.00/Out of Downtown
\$8.00/Courthouse Filing
\$39.00/Georgetown
\$30.00/Round Rock

OTHER LOCATIONS

____ hr. x \$10.00 plus

____ miles x ____ = \$

Delivered by: OW

Day/Date: 7-7-05

Time 11:36 ☒ AM ☐ PM

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03-03-631-CV

DATE

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Address

FOR

RECEIPT

262354

DOLLARS \$ 10.00

ACCOUNT		HOW PAID	
BEGINNING BALANCE		CASH	
AMOUNT PAID		CHECK	10.00
BALANCE DUE		MONEY ORDER	

316220

BY CZ

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DATE 7/5/06
SENDER James Kame EXT. 5634
ATTY. INT. JAH

MESSENGER REQUEST

DELIVERY/PICKUP CLIENT NAME AND ADDRESS

NAME Mrs. Diane O'Neal, Clerk
Third Court of Appeals
ADDRESS James & Daniel Dr. Bldg., Rm 101
209 W. 14th St.
CITY STATE ZIP Austin, TX 78701 PHONE 463-1933

☐ SAME DAY

☐ NEXT DAY

☐ AM
☐ PM

☐ 10:30 AM

☒ 3:30 PM

Pickup & drop
Fee from Christi L.

☐ PICK UP

☐ DELIVERY

☐ SPECIAL

☒ COURTHOUSE FILING/RETURN

SPECIAL INST. Please file the original & 3 with the Clerk. Return
the addendum & copy file stamped to James Kame. 24.
Thanks -

CHARGE CLIENT

CHARGE FIRM

CLIENT

NO.

A 22052.1

CLIENT/MATTER

NAME

TDSL/Waste Mgt.

FOR DELIVERY PERSONNEL ONLY

REGULAR DELIVERY

Circle One:

\$3.50/Downtown Area

\$7.00/Out of Downtown

\$6.00/Courthouse Filing

\$36.00/Georgetown

\$27.00/Round Rock

ASAP DELIVERY

Circle One:

\$5.50/Downtown Area

\$10.00/Out of Downtown

\$8.00/Courthouse Filing

\$39.00/Georgetown

\$30.00/Round Rock

OTHER LOCATIONS

_____ hr. x \$10.00 plus

_____ miles x _____ = \$ _____

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Day/Date: 7-5-06

Time 3:43 ☐ AM ☒ PM

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X

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DATE 7-5-06

RECEIVED FROM James Dougherty, Hermon & Moody

Address _____

FOR Ant's Reply in support of

Motion for Rehearing

DOLLARS \$10.00

Cash

03-03-631-CV

Third Court of Appeals

ACCOUNT		HOW PAID	
BEGINNING BALANCE		CASH	<u>10.00</u>
AMOUNT PAID		CHECK	
BALANCE DUE		MONEY ORDER	

BY Barbara Melichel

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RECEIPT 389062

RECEIPT 389193

DATE 2-12-07

RECEIVED FROM Graver, Dougherty, Pearson & Moody

Address _____

Ten and 00/100 DOLLARS \$ 10.00

FOR Ant's Motion for Rehearing 03-03-631-CV
Check # 332698

ACCOUNT		HOW PAID		
BEGINNING BALANCE		CASH		
AMOUNT PAID		CHECK	<u>10</u>	<u>00</u>
BALANCE DUE		MONEY ORDER		

Apud Court of Appeals

BY Barbara McMichael

GRAVES, DOUGHERTY, HEARON & MOODY

401 Congress, Suite 2200

Austin, Tex 78701

(512) 480-5600

MESSENGER REQUESTDATE 2/22/07SENDER Nancy JamesEXT. 5634ATTY. INT. JAH

DELIVERY/PICKUP CLIENT NAME AND ADDRESS

NAME Diane O'Neil ClarkADDRESS 7th Cir Court of AppealsCITY STATE ZIP Pure Danville Bldg. 101PHONE 209 W. 14th St. 463-1733☐ SAME DAY☐ NEXT DAY☒ **ASAP** AM PM☐ 10:30 AM☐ 3:30 PM

DIANE H. O'NEAL, CLERK

07 FEB 22 PM 1

RECEIVED

☐ PICK UP☐ DELIVERY☐ SPECIAL☒ COURTHOUSE FILING/RETURNSPECIAL INST. Please deliver to the Clerk. Please file the original& 3 with the Clerk and return the copy file stamped to Nancy James - 24, House☒ CHARGE CLIENT

CLIENT

CLIENT/MATTER

☐ CHARGE FIRMNO. A 20552.1NAME TDSL / Waste Mgt.

FOR DELIVERY PERSONNEL ONLY

REGULAR DELIVERY

Circle One:

\$3.50/Downtown Area

\$7.00/Out of Downtown

\$6.00/Courthouse Filing

\$36.00/Georgetown

\$27.00/Round Rock

ASAP DELIVERY

Circle One:

\$5.50/Downtown Area

\$10.00/Out of Downtown

\$8.00/Courthouse Filing

\$39.00/Georgetown

\$30.00/Round Rock

OTHER LOCATIONS

_____ hr. x \$10.00 plus

_____ miles x _____ = \$ _____

Delivered by: LAPDay/Date: 2/22/07Time 1:30 ☐ AM ☒ PMRECEIVED
BY X _____

GS 001

GRAVES, DOUGHERTY, HEARON & MOODY

DATE: 02-22-07

PAYEE: Third Court of Appeals

ACCOUNT

CHECK #: 332892

INVOICE #	CLIENT/MATT. #	DESCRIPTION	AMOUNT
22207	A20552.1	Third Court of Appeals	\$10.00

GRAVES, DOUGHERTY, HEARON & MOODY

401 Congress, Suite 2200
Austin, Texas 78701
(512) 480-5600

MESSENGER REQUEST

DATE

2/26/07

SENDER

Amy Kames

5634

EXT.

ATTY. INT.

JAH

DELIVERY/PICKUP CLIENT NAME AND ADDRESS

NAME

ADDRESS

CITY STATE ZIP

PHONE

Clerk, Third Court of Appeals
Pricc Donnell Dr. Bldg., Rm 101
209 W. 14th St.
Austin, TX 78701

☐

SAME DAY

☐

NEXT DAY

☒

ASAP

☐

10:30 AM

☐

3:30 PM

DIANE O'NEAL, CLERK

OFFICE 26 PM 12:00

RECEIVED

☐

PICK UP

☐

DELIVERY

☐

SPECIAL

☒

COURTHOUSE FILING/RETURN

SPECIAL INST.

Please file the original + 3 with the Clerk & return that extra copy file stamped to Amy Kames - 24.

☒ CHARGE CLIENT☐ CHARGE FIRM

CLIENT

NO.

A 20552.1

~~A 22052.1~~

CLIENT/MATTER

NAME

TOSL/Waste Mgt.

FOR DELIVERY PERSONNEL ONLY

REGULAR DELIVERY

Circle One:

\$3.50/Downtown Area
\$7.00/Out of Downtown
\$6.00/Courthouse Filing
\$36.00/Georgetown
\$27.00/Round Rock

ASAP DELIVERY

Circle One:

\$5.50/Downtown Area
~~\$10.00/Out of Downtown~~
\$8.00/Courthouse Filing
\$39.00/Georgetown
\$30.00/Round Rock

OTHER LOCATIONS

____ hr. x \$10.00 plus

____ miles x ____ = \$ ____

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Time 12:50

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GS 001



Your submission was successful! Your trace number is **ED227J015337511**. The details of your filing are shown below.

Timestamp:	
01/30/2009	11:57:45 AM (Central (U.S. and Canada))

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Description of Fee	Amount
eFiling Processing Fees	\$4.36
Court Filing Fees	\$2.00
CaseFileXpress Filing Fee	\$10.00
Total cost of filing:	\$16.36

Personal Information

Filer: jhemphill

Attorney of Record: jhemphill

Name: James Hemphil

Law Firm or Organization: Graves, Dougherty, Hearon & Moody

Bar Number: 00787674

Filer Position: Attorney

Address: 401 Congress Ave.
Suite 2200
Austin, TX 78701

Phone: (512) 480-5600

Fax: (512) 480-9931

Email: jhemphill@gdgm.com

Payment Information

Payment Method: Credit Card

Address: 105 Decker Ct
Irving, TX 75062

Credit Card Type: MAST

Credit Card #: XXXX XXXX XXXX 6779

Cardholder Name: Graves Dougherty Hearon

Filing Information

Case Title: Texas Disposal Systems Landfill,
Inc. v. Waste Management, Inc.
and Waste Management of Texas,
Inc.

Sealed Case: No

County Name: Travis

Court Type: District

Court Name: 126th District Court

Cause/Case Number: 97-12163

Document Type: Notices

Plaintiff Attorney(s):

James Hemphil

Judge(s):

Special Instructions:

Client Matter #: A20552.1

Document Information

File Name: Notice of Trial Setting.pdf



PATTY DAY
OFFICIAL COURT REPORTER
98th JUDICIAL DISTRICT COURT

P.O. Box 1748
Austin, Texas 78767
(512) 854-9629



INVOICE

TO:

Mr. James A. Hemphill
Attorney At Law
401 Congress Avenue
Suite 2200
Austin, Texas 78701

DATE: September 30, 2010

RE: Cause No. D-1-GN-97-012163, Texas Disposal
Systems Landfill, Inc. vs. Waste Management,
Inc., et al

9/15/2010	Costs & services involved in preparing an original and one copy of the Reporter's Record (expedited) in the above-named cause held on September 15, 2010	\$636.00
<u>TOTAL AMOUNT DUE UPON RECEIPT</u>		

Invoice # 057

INVOICE

RECEIVED

SEP 30 2010

AcuScribe Court Reporters, Inc.

1601 Rio Grande, Suite 443

Austin, Texas 78701

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(512) 499-0277 / (512) 499-0298 fax / (800) 497-0277

www.acuscribe.com

MR. JAMES A. HEMPHILL
GRAVES-DOUGHERTY
401 CONGRESS AVENUE, SUITE 2200
AUSTIN, TEXAS 78701

September 29, 2010

Invoice# 10-01616

Balance: \$1,143.10

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE MANAGEMENT, ET AL
RUDOLPH BONAPARTE

on 09/21/10 Billed 09/29/10
by JILL VAUGHAN, CSR

Charge Description

TAKING AND PREPARATION OF THE ORAL DEPOSITION OF
RUDOLPH BONAPARTE \$1,143.10

INVOICE DUE UPON RECEIPT

WE APPRECIATE YOUR BUSINESS!!!
Statewide Scheduling * Legal Video * Repository

OK TO PAY

Client Name

C/Matter No.

ATTY. JAH

Tex. Disposal Systems

A20552.1

Waste
Mgt.

Please tear off stub and return with payment.

Please Remit - - - > Total Due: \$1,143.10

Austin - Dallas - Houston - San Antonio
Statewide Scheduling!!!

AcuScribe Court Reporters, Inc.

Invoice# 10-01616

Balance\$ 1,143.10

INVOICE

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OCT 12 2010

MR. JAMES A. HEMPHILL
GRAVES-DOUGHERTY
401 CONGRESS AVENUE, SUITE 2200
AUSTIN, TEXAS 78701

October 7, 2010

Invoice# 10-01671

Balance: \$1,673.08

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE MANAGEMENT, ET AL
LAWRENCE RANALLO

on 09/30/10 Billed 10/07/10

by KIMBERLY G. KEEPER, CSR

Charge Description

TAKING AND PREPARATION OF THE ORAL DEPOSITION OF
LAWRENCE RANALLO

\$1,673.08

INVOICE DUE UPON RECEIPT

WE APPRECIATE YOUR BUSINESS!!!

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OK TO PAY

Client Name

C/Matter No. A20552.1

ATTY JAH

Please tear off stub and return with payment.

Please Remit - - - > Total Due: \$1,673.08

Austin - Dallas - Houston - San Antonio
Statewide Scheduling!!!

AcuScribe Court Reporters, Inc.

Invoice# 10-01671

Balance\$ 1,673.08

Austin Process LLC
809 Nueces
Austin, TX 78701
Phone: (512) 480-8071
Fax: (512) 480-8072

INVOICE

Invoice #2010002468
10/14/2010

RECEIVED

OCT 18 2010

Graves Dougherty Hearon & Moody
401 Congress Ave
Austin, TX 78701

Reference Number: Jacobs Engineering Group, Inc.
Your Contact: Nancy Karnes
Case Number: Travis D-1-GN-97-12163

Plaintiff:
Texas Disposal Systems Landfill, Inc.

Defendant:
Waste Management, Inc. and Waste Management of Texas, Inc.

Received: 10/4/2010 Served: 10/4/2010 3:30 pm CORPORATE - REGISTERED AGENT
To be served on: Jacob's Engineering Group, Inc. By Serving its Registered Agent, CT Corporation System

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Process Service: Dallas, TX	1.00	95.00	95.00
RUSH Service	1.00	30.00	30.00
Witness Tender: State/Local Court	1.00	11.00	11.00
TOTAL CHARGED:			\$136.00
BALANCE DUE:			\$136.00

OK TO PAY

Client Name

C/Matter No.

ATTY. JAH
Texas Disposal Systems Landfill/Waste
Mgt.
A20552.1

Thank you for your business! Make payments online through PayPal at WWW.AUSTINPROCESS.COM
Please write invoice number on your check or enclose a copy of this invoice with your payment. Payments not received within thirty days may be assessed a late fee of up to 1 1/2% of the balance per month.

Austin Process LLC
809 Nueces
Austin, TX 78701
Phone: (512) 480-8071
Fax: (512) 480-8072

INVOICE

Invoice #2010002672
10/14/2010

RECEIVED

OCT 18 2010

Graves Dougherty Hearon & Moody
401 Congress Ave
Austin, TX 78701

Reference Number: Texas Disposal Systems Landfill, Inc.
Your Contact: Nancy Karnes
Case Number: Travis D-1-GN-97-012163

Plaintiff:
Texas Disposal Systems Landfill, Inc.

Defendant:
Waste Management, Inc. and Waste Management of Texas, Inc.

Received: 10/13/2010 Served: 10/13/2010 8:11 pm INDIVIDUAL/PERSONAL
To be served on: Alan B. Erwin

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Process Service: Austin, TX	1.00	70.00	70.00
Witness Tender: State/Local Court	1.00	10.00	10.00
TOTAL CHARGED:			\$80.00
BALANCE DUE:			\$80.00

OK TO PAY

Client Name

C/Matter No.

ATTY JAH
Texas Disposal Systems Landfill /
Waste Mgt.
A20552.1

Thank you for your business! Make payments online through PayPal at WWW.AUSTINPROCESS.COM
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Austin Process LLC
809 Nueces
Austin, TX 78701
Phone: (512) 480-8071
Fax: (512) 480-8072

INVOICE

Invoice #2010002671
10/14/2010

RECEIVED
OCT 18 2010

Graves Dougherty Hearon & Moody
401 Congress Ave
Austin, TX 78701

Reference Number: Texas Disposal Systems Landfill, Inc.
Your Contact: Nancy Karnes
Case Number: Travis D-1-GN-97-012163

Plaintiff:
Texas Disposal Systems Landfill, Inc.

Defendant:
Waste Management, Inc. and Waste Management of Texas, Inc.

Received: 10/13/2010 Served: 10/14/2010 2:10 pm INDIVIDUAL/PERSONAL
To be served on: Don Martin

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Process Service: Austin, TX	1.00	70.00	70.00
Witness Tender: State/Local Court	1.00	10.00	10.00
TOTAL CHARGED:			\$80.00
BALANCE DUE:			\$80.00

OK TO PAY
Client Name Texas Disposal Systems Landfill
E/Matter No. A 20152.1
ATTY JAH
Waste Mgt

Thank you for your business! Make payments online through PayPal at WWW.AUSTINPROCESS.COM
Please write invoice number on your check or enclose a copy of this invoice with your payment. Payments not received within thirty days may be assessed a late fee of up to 1 1/2% of the balance per month.

INVOICE

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(512)499-0277 / (512) 499-0298 fax / (800)497-0277

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MR. JOHN J MCKETTA, III
GRAVES-DOUGHERTY
401 CONGRESS AVENUE, SUITE 2200
AUSTIN, TEXAS 78701

October 22, 2010

Invoice# 10-01752

Balance: \$461.45

Re: TEXAS DISPOSAL SYSTEMS LANDFILL VS. WASTE MANAGEMENT, ET AL
JACOBS ENGINEERING GROUP, INC
on 10/21/10 Billed 10/22/10
by KIMBERLY G. KEEPER, CSR

Charge Description

TAKING AND PREPARATION OF THE ORAL DEPOSITION ON
WRITTEN QUESTIONS OF JACOBS ENGINEERING GROUP, INC

OK TO PAY

Client Name

Invoice#

10-29-2010

INVOICE DUE UPON RECEIPT

WE APPRECIATE YOUR BUSINESS!!!
Statewide Scheduling * Legal Video * Repository

Please tear off stub and return with payment.

Please Remit - - - > Total Due: \$461.45

Austin - Dallas - Houston - San Antonio
Statewide Scheduling!!!

AcuScribe Court Reporters, Inc.

Invoice# 10-01752

Balance\$ 461.45

CAUSE NO. D-1-GN-97-012163

TEXAS DISPOSAL SYSTEMS
LANDFILL, INC.,
Plaintiff,

vs.

WASTE MANAGEMENT OF
TEXAS, INC.,
Defendant.

§
§
§
§
§
§
§
§

IN THE DISTRICT COURT OF

TRAVIS COUNTY, TEXAS

126th JUDICIAL DISTRICT

AFFIDAVIT OF JAMES A. HEMPHILL

THE STATE OF TEXAS

§
§
§

COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, on this day personally appeared James A. Hemphill, known to me to be the person who signed this Affidavit, who being by me duly sworn, on oath depose and stated the following:

1. My name is James A. Hemphill. I am over the age of eighteen, I have never been convicted of a felony or any crime involving moral turpitude, and I am fully qualified to make this affidavit. I make the following statements based on my own personal knowledge and they are true and correct.

2. I am an attorney licensed to practice law in Texas. I am a shareholder in the law firm Graves Dougherty Hearon & Moody, P.C., which represents Plaintiff Texas Disposal Systems Landfill, Inc. ("Texas Disposal") in this litigation.

3. Attached as Exhibit A to Texas Disposal's Motion to Retax Costs is a true and correct summary of costs incurred in this lawsuit by Texas Disposal that are recoverable under controlling law, including the Third Court of Appeals' opinion in *Waste Management of Texas, Inc. v. Texas Disposal Systems Landfill, Inc.*, No. 03-10-00826-CV (Tex. App. – Austin, November 14, 2004).

4. Attached as Exhibit B of Texas Disposal's Motion to Retax Costs are true and correct copies of invoices and related materials reflecting the costs listed in Exhibit A, with the exceptions set forth in the following paragraph.

5. Exhibit B does not include invoices or other documentary evidence of the following expenses:

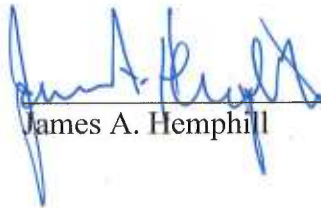
- a. Fee for deposition of Don Martin, 1/10/2001, \$1,743.40;



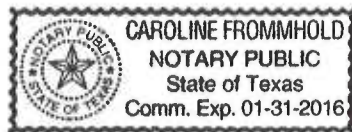
- b. Jury fee, 3/14/2002, \$30.00;
- c. Reporter's record, 7/1/2002, \$399.25;
- d. Non-appearance certificate for deposition of Juan Solis, 7/3/2002, \$75.00;
- e. Court of Appeals filing fees, 7/7/2005 and 7/5/2006, \$10.00 total;
- f. Subpoena service attempt, William Rhodes, 10/14/2010, \$75.00;
- g. District Court filing fees, 8/25/2010-12/15/2010, \$107.64 total.

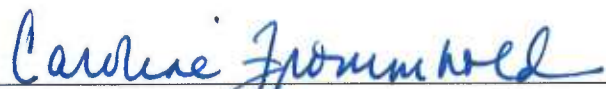
6. The costs listed in the preceding paragraph have been kept in spreadsheets of total costs incurred by Texas Disposal in this litigation. Although backup material for these costs has not been located, they were incurred according to contemporaneously kept records that were maintained in the normal course of business.

7. Upon a review of the material attached to Texas Disposal's Motion to Retax Costs, as well as contemporaneously kept records of expenses, I have determined that the costs listed on Exhibit A correctly set forth the recoverable costs actually incurred in this action by Texas Disposal.


James A. Hemphill

SUBSCRIBED AND SWORN TO BEFORE ME this 26th day of November, 2014.




Notary Public in and for
The State of Texas