

UNITED STATES DISTRICT COURT

Central District of California

APPLICATION TO THE CLERK TO TAX COSTS

National Rifle Association of America, et al.

V.

Case Number: 2:19-cv-03212 SVW (GJSx)

City of Los Angeles, et al.

Judgment was entered in this action on 02/05/20 /48 against Defendant City of Los Angeles

NO HEARING ON THIS APPLICATION WILL BE HELD UNLESS THE CLERK NOTIFIES THE PARTIES OTHERWISE.

Table with 2 columns: Description of costs (e.g., Clerk's Fees, Service of Process) and Amount (\$). Total amount is 1073.55.

NOTE: You must attach an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders, and stipulations. All receipts must be self-explanatory.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed.

- Checked box: The Court's CM/ECF System
Unchecked boxes: Conventional service by first class mail, Other

/s/ Anna M. Barvir
Signature

Anna M. Barvir
Print Name

Attorney for: Plaintiffs National Rifle Association of America, et al.

Costs are taxed in the amount of

Clerk of Court By: Deputy Clerk Date

6:17 PM

Michel & Associates, P.C.

NRA v. COLA

Client Expenses

04/30/20

Accrual Basis

| Type | Date | Num | Source Name | Memo | Account | Amount |
|------------------------------------|------------|--------------|-------------------------------------|---|------------------------|--------|
| Client Costs | | | | | | |
| Attorney Service | | | | | | |
| Check | 05/16/2019 | DEBIT | Signal Attorney Service - BP | Signal (051519): 05/03/19 Fee to serve Summons & ... | Attorney Service | 37.50 |
| Check | 05/16/2019 | DEBIT | Signal Attorney Service - BP | Signal (051519): 05/03/19 Fee to serve Summons & ... | Attorney Service | 77.00 |
| Check | 05/16/2019 | DEBIT | Signal Attorney Service - BP | Signal (051519): 05/03/19 Fee to serve Summons & ... | Attorney Service | 37.50 |
| Check | 06/03/2019 | DEBIT | Signal Attorney Service - BP | Signal (053119): 05/29/19 Fee to deliver Courtesy Co... | Attorney Service | 49.00 |
| Check | 02/03/2020 | DEBIT | Signal Attorney Service - BP | Signal (013120): 01/23/20 Fee to File and Deliver Wit... | Attorney Service | 49.00 |
| Check | 02/18/2020 | DEBIT | Signal Attorney Service - BP | Signal (021520): 01/02/20 Fee to deliver Courtesy Co... | Attorney Service | 28.00 |
| Total Attorney Service | | | | | | 278.00 |
| Court Reporter/Videographer | | | | | | |
| Check | 08/26/2019 | 1679 | Kielwasser, Anne | Kielwasser, Anne: 08/26/19 Fee for transcript for moti... | Court Reporter/Vide... | 153.00 |
| Total Court Reporter/Videographer | | | | | | 153.00 |
| Filing Fees | | | | | | |
| Bill | 04/24/2019 | 04/18/19... | Villegas, Haydee -V- DP | H. Villegas: 04/24/19 Filing Fee re Summons and Co... | Filing Fees | 400.00 |
| Total Filing Fees | | | | | | 400.00 |
| Legal Research | | | | | | |
| Check | 07/31/2019 | DEBIT | West Law - Legal Research - BP | West Group: June, 2019 Legal Research. | Legal Research | 126.76 |
| Check | 01/02/2020 | DEBIT | West Law - Legal Research - BP | West Group: December, 2019 Legal Research | Legal Research | 117.85 |
| Check | 01/02/2020 | DEBIT | West Law - Legal Research - BP | West Group: January, 2020 Legal Research | Legal Research | 444.66 |
| Check | 03/03/2020 | DEBIT | West Law - Legal Research - BP | West Group: February, 2020 Legal Research | Legal Research | 31.97 |
| Total Legal Research | | | | | | 721.24 |
| Meals-Client 100% Deduction | | | | | | |
| Check | 07/05/2019 | DEBIT | Jimmy Johns | Jimmy Johns: 07/05/19 Fee for lunch SAB re Reply to... | Meals-Client 100% ... | 9.30 |
| Total Meals-Client 100% Deduction | | | | | | 9.30 |
| Parking & Mileage | | | | | | |
| Bill | 08/30/2019 | August, 2... | Chevront, Tiffany D. - V - DP | T. Chevront (08/19): 08/12/19 Fee for parking re Hea... | Parking & Mileage | 18.00 |
| Bill | 09/09/2019 | August, 2... | Brady, Sean A. - V - DP | S. Brady (10/19): 08/12/19 Fee for mileage re hearing ... | Parking & Mileage | 28.88 |
| Total Parking & Mileage | | | | | | 46.88 |
| Photocopy/Scanning | | | | | | |
| Check | 05/01/2019 | DEBIT | Xerox Financial Services - Auto Pay | Photocopy/Scanning Usage: May, 2019 | Photocopy/Scanning | 187.05 |
| Check | 05/13/2019 | ACH | Xerox Financial Services - Auto Pay | Photocopy/Scanning Usage: April, 2019. | Photocopy/Scanning | 14.10 |
| Bill | 05/31/2019 | IN22614 ... | Xeorx - QDoxs - BP | Photocopy/Scanning Usage: July, 2019. | Photocopy/Scanning | 2.40 |
| Check | 01/13/2020 | ACH | Xerox Financial Services - Auto Pay | Photocopy/Scanning Usage: January, 2020. | Photocopy/Scanning | 84.00 |
| Bill | 02/05/2020 | IN26977 ... | Xeorx - QDoxs - BP | Photocopy/Scanning Usage: February, 2020. | Photocopy/Scanning | 41.25 |
| Check | 03/12/2020 | ACH | Xerox Financial Services - Auto Pay | Photocopy/Scanning Usage: March, 2020 | Photocopy/Scanning | 39.75 |
| Total Photocopy/Scanning | | | | | | 368.55 |



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 5/31/2019 | 5940QB |

| |
|--|
| BILL TO |
| National Rifle Association [REDACTED] |

| |
|---------------------------------------|
| CASE NAME |
| 2321 - NRA.v. COLA (Member Blacklist) |

| DESCRIPTION | QUANTITY | AMOUNT |
|--|----------|--------|
| Photocopy Usage: May, 2019. | | 187.05 |
| West Group Legal Research: May, 2019. | | 586.60 |
| Postage Usage: May, 2019. | | 3.60 |
| Signal (051519): 05/03/19 Fee to serve Summons & Complaint on Holly L. Wolcott. | | 37.50 |
| Signal (051519): 05/03/19 Fee to serve Summons & Complaint on Eric Garcetti. | | 77.00 |
| Signal (051519): 05/03/19 Fee to serve Summons & Complaint on City of Los Angeles. | | 37.50 |
| Signal (053119): 05/29/19 Fee to deliver Courtesy Copies to Judge. | | 49.00 |
| Total Reimbursable Expenses | | 204.60 |

Tax Identification 27-0313611 Thank you for your business!

Let us know how we are doing! Please fill out a client satisfaction survey online at <http://michellawyers.com/reference-materials/client-services/>

| | |
|-------------------------|----------|
| Total | \$978.25 |
| Payments/Credits | \$0.00 |
| Balance Due | \$978.25 |

SIGNAL ATTORNEY SERVICE

CONFIRMATION # 739617

8. N-234

Firm Name: TRUTA MICHEL & ASSOCIATES, P.C. Date: 05/03/19
180 E OCEAN BLVD Page: 2
STE 200
LONG BEACH CA 90802 Reference: 2321

Contact: LAURA Slip # 246458
Assignment: PROCESS SERVICE Recvd By: FILE

ASE NAME: NATIONAL RIFLE ASSOCIATION OF AMERICA VS CITY OF LOS ANGELES

ASE #: 2:19-CV-03212 SVW (GJX)

Party Served: HOLLY L. WOLCOTT, IN HER OFFICIAL CAPACITY

Date/Time Served: 05/03/19 02:08 P.M.

DOCUMENTS: SUMMONS AND COMPLAINT
CIVIL COVER SHEET

DESCRIPTION

CHARGES

SECOND DEFENDANT

37.50

Total Charges: 37.50

SIGNAL ATTORNEY SERVICE

CONFIRMATION # 739619

N-2321

Firm Name: TRUTA MICHEL & ASSOCIATES, P.C. Date: 05/03/19
180 E OCEAN BLVD Page: 3
STE 200
LONG BEACH CA 90802

Reference: 2321

Contact: LAURA

Slip # 246457

Assignment: PROCESS SERVICE

Recvd By: FILE

CASE NAME: NATIONAL RIFLE ASSOCIATION OF AMERICA VS CITY OF LOS ANGELES

CASE #: 2:19-CV-03212 SVW (GJX)

Party Served: ERIC GARCETTI, IN HIS OFFICIAL CAPACITY AS MAYOR

Date/Time Served: 05/03/19 02:18 P.M.

DOCUMENTS: SUMMONS AND COMPLAINT

CIVIL COVER SHEET

DESCRIPTION

CHARGES

| DESCRIPTION | CHARGES |
|-------------------------------------|---------|
| PROCESS SERVICE - EXCLUSIVE- ZONE 1 | 75.00 |
| PARKING | 2.00 |

Total Charges: 77.00

SIGNAL ATTORNEY SERVICE

CONFIRMATION # 739620

N-2324

Firm Name: TRUTA MICHEL & ASSOCIATES, P.C. Date: 05/03/19
 180 E OCEAN BLVD Page: 4
 STE 200
 LONG BEACH CA 90802 Reference: 2321
 Contact: LAURA Slip # 246456
 Assignment: PROCESS SERVICE Recvd By: FILE
 CASE NAME: NATIONAL RIFLE ASSOCIATION OF AMERICA VS CITY OF LOS ANGELES
 CASE #: 2:19-CV-03212 SVW (GJX)
 Party Served: CITY OF LOS ANGELES
 Date/Time Served: 05/03/19 02:08 P.M.
 DOCUMENTS: SUMMONS AND COMPLAINT
 CIVIL COVER SHEET

DESCRIPTION

CHARGES

THIRD DEFENDANT

37.50

Total Charges:

37.50



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 4/30/2019 | 5897QB |

| |
|--|
| BILL TO |
| National Rifle Association [REDACTED] |

| |
|---------------------------------------|
| CASE NAME |
| 2321 - NRA.v. COLA (Member Blacklist) |

| DESCRIPTION | QUANTITY | AMOUNT |
|--|----------|--------|
| H. Villegas: 04/24/19 Filing Fee re Summons and Complaint. | | 400.00 |
| Fed Ex (6-541-41798): 04/25/19 Fee to send courtesy copies to Hon. Steven V. Wilson. | | 22.01 |
| Photocopy/Scanning Usage: April, 2019. | | 14.10 |
| West Group: April, 2019 Legal Research. | | 211.62 |
| Total Reimbursable Expenses | | 647.73 |

Tax Identification 27-0313611 Thank you for your business!

Let us know how we are doing! Please fill out a client satisfaction survey online at <http://michellawyers.com/reference-materials/client-services/>

| | |
|-------------------------|----------|
| Total | \$647.73 |
| Payments/Credits | \$0.00 |
| Balance Due | \$647.73 |

PHOTOCOPY USAGE REPORT

April, 2019

| Account Name | Total | Amount |
|----------------------------------|-------|----------|
| NRA v COLA_Member Blacklist-2321 | 94 | \$ 14.10 |

PHOTOCOPY USAGE REPORT

May, 2019

| Account Name | Total | Amount |
|----------------------------------|-------|-----------|
| NRA v COLA_Member Blacklist-2321 | 1247 | \$ 187.05 |



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 7/31/2019 | 6049QB |

| |
|--|
| BILL TO |
| National Rifle Association - OGC [REDACTED] |

| |
|---------------------------------------|
| CASE NAME |
| 2321 - NRA.v. COLA (Member Blacklist) |

| DESCRIPTION | QUANTITY | AMOUNT |
|--|----------|--------|
| Photocopy/Scanning Usage: July, 2019. | | 2.40 |
| West Group: July, 2019 Legal Research. | | 56.47 |
| Total Reimbursable Expenses | | 58.87 |

Tax Identification 27-0313611 Thank you for your business!

Let us know how we are doing! Please fill out a client satisfaction survey online at <http://michellawyers.com/reference-materials/client-services/>

| | |
|-------------------------|---------|
| Total | \$58.87 |
| Payments/Credits | \$0.00 |
| Balance Due | \$58.87 |

PHOTOCOPY USAGE REPORT

July, 2019

| Account Name | Total | Amount |
|----------------------------------|-------|---------|
| NRA v COLA_Member Blacklist-2321 | 16 | \$ 2.40 |



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 1/31/2020 | 8664TS |

| |
|---|
| BILL TO |
| National Rifle Association <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div> |

| |
|---------------------------------------|
| CASE NAME |
| 2321 - NRA.v. COLA (Member Blacklist) |

| DESCRIPTION | QUANTITY | AMOUNT |
|--|----------|--------|
| Postage Usage: January, 2020. | | 8.95 |
| West Group: January, 2020 Legal Research | | 444.66 |
| Photocopy/Scanning Usage: January, 2020. | | 84.00 |
| Signal (021520): 01/02/20 Fee to deliver Courtesy Copy to Judge of Stipulated and Proposed Judgment. | | 28.00 |
| Total Reimbursable Expenses | | 565.61 |

Tax Identification 27-0313611 Thank you for your business!

Let us know how we are doing! Please fill out a client satisfaction survey online at <http://michellawyers.com/reference-materials/client-services/>

| | |
|-------------------------|----------|
| Total | \$565.61 |
| Payments/Credits | \$0.00 |
| Balance Due | \$565.61 |

PHOTOCOPY USAGE REPORT

January, 2020

| Account Name | Total | Amount |
|----------------------------------|--------------|---------------|
| NRA v COLA_Member Blacklist-2321 | 560 | \$ 84.00 |

SENIOR PARTNER
C. D. MICHEL*

MANAGING PARTNER
JOSHUA ROBERT DALE

SPECIAL COUNSEL
W. LEE SMITH

ASSOCIATES
ANNA M. BARVIR
SEAN A. BRADY
TIFFANY D. CHEUVRONT
MATTHEW D. CUBEIRO
ALEXANDER A. FRANK
LOS ANGELES, CA

* ALSO ADMITTED IN TEXAS AND THE
DISTRICT OF COLUMBIA

OF COUNSEL
JOSEPH DI MONDA
SCOTT M. FRANKLIN
CLINT B. MONFORT
MICHAEL W. PRICE
TAMARA M. RIDER
LOS ANGELES, CA



WRITER'S DIRECT CONTACT:
562-216-4473
LPALMERIN@MICHELLAWYERS.COM

August 27, 2019

VIA OVERNIGHT DELIVERY

Anne Kielwasser
United States District Court
350 West 1st Street, Suite 4311
Los Angeles, CA 90012-4565

Re: **Transcript Order for *National Rifle Association of America v. City of Los Angeles*, Case No. 2:19-cv-03212-SVW-GJSx**

Dear Ms. Kielwasser:

Enclosed please find check number 001679 in the amount of \$153.00 for the transcript of a motions hearing on August 12, 2019 with Judge Stephen V. Wilson. A copy of the Transcript Order Form is also enclosed.

Should you need any further information, please feel free to contact me.

Sincerely,
Michel & Associates, P.C.

Laura Palmerin

***/lp



MICHEL & ASSOCIATES, P.C.

GENERAL ACCOUNT
180 E. OCEAN BOULEVARD, SUITE 200
LONG BEACH, CA 90802
(562) 216-4444

WELLS FARGO BANK, N.A.
CALIFORNIA
16-24-1220

8/26/2019

PAY TO THE ORDER OF Anne Kielwasser

\$153.00**

One Hundred Fifty-Three and 00/100***** DOLLARS

Anne Kielwasser
350 West 1st Street
Suite 4311
Los Angeles, CA 90012

VOID AFTER 180 DAYS

[Handwritten Signature]
AUTHORIZED SIGNATURE



MEMO

⑈001679⑈ ⑆122000247⑆ 1480243987⑈

MICHEL & ASSOCIATES, P.C.

001679

Anne Kielwasser

8/26/2019

Client Costs: Court Reporter/Videographe Kielwasser, Anne: 08/26/19 Fee for transcript for moti

153.00

THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENCRIPHERMENT LINES