

## UNITED STATES DISTRICT COURT

for the

Northern District of Georgia

CODE REVISION COMMISSION on behalf of  
and for the benefit of The General . . . et al.

v.

PUBLIC.RESOURCE.ORG, INC.

Case No.: 1:15-cv-2594-RWS

## BILL OF COSTS

Judgment having been entered in the above entitled action on 04/07/2017 against Defendant,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>400.00</u>
Fees for service of summons and subpoena .....	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	_____
Fees and disbursements for printing .....	_____
Fees for witnesses ( <i>itemize on page two</i> ) .....	<u>0.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	_____
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>2,722.59</u>
TOTAL	\$ <u>3,122.59</u>

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

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: Anthony B. AskewName of Attorney: Anthony B. Askew

For: Code Revision Commission on behalf of and for the benefit of The General . . . et al.  
*Name of Claiming Party*

Date: 05/22/2017

## Taxation of Costs

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

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*

**ITEMIZATION AND SPECIFICATION OF EXPENSES SOUGHT BY PLAINTIFFS**

<b>COURT FILING FEES</b>			
<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>MCC Invoice No.</b>
7/21/2015	Complaint Filing Fee	400.00	59285

<b>COMPUTERIZED LEGAL RESEARCH</b>			
<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>MCC Invoice No.</b>
7/31/2014	Online research - LexisNexis	154.70	43666
7/3/2014	PACER	12.60	43666
1/5/2015	PACER	2.20	50348
7/31/2015	Online research - LexisNexis	203.22	58757
8/31/2015	Online research - LexisNexis	402.11	59285
9/30/2015	Online research - LexisNexis	696.70	62588
10/31/2015	Online research - LexisNexis	1232.63	62588

<b>COURIER CHARGES</b>			
<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>MCC Invoice No.</b>
2/23/2016	Federal Express Courier charge for delivery from Meunier Carlin & Curfman to Alston & Bird on 2/19/2016	18.43	68775

**PACER**

Public Access to Court Electronic Records

**INVOICE**

Invoice Date: 07/03/2014

Usage From: 04/01/2014 to: 06/30/2014

**Account Summary****Pages:**

Rate:

Subtotal:

**Audio Files:**

Rate:

Subtotal:

**Current Billed Usage:****Previous Balance:**

Current Balance:

**Account #:** MMCCIP  
**Invoice #:** MMCCIP-Q22014  
**Due Date:** 08/08/2014  
**Amount Due:** [REDACTED]

**Contact Us**

San Antonio: (210) 301-6440  
Toll Free: (800) 676-6856  
Hours: 8 am - 6 pm CT M-F  
pacer@psc.uscourts.gov

See [www.pacer.gov/billing](http://www.pacer.gov/billing) for  
detailed billing transactions,  
instructions for disputing  
transactions, FAQs and more.

It's quick and easy to pay your  
bill online with a credit card. Visit  
the **Manage My PACER Account**  
section of the PACER Service  
Center web site at  
**[www.pacer.gov](http://www.pacer.gov)**

The PACER Federal Tax ID is:  
**74-2747938**

Questions about the invoice?  
Visit **[www.pacer.gov/billing](http://www.pacer.gov/billing)**

**Total Amount Due:** → [REDACTED]**PACER Down Time**

Some PACER functions will be down for maintenance in order to implement website enhancements. NOTE: This service interruption will not affect your e-filing privileges.

**What Will Be Unavailable:**

All of PACER (including search and login functions)  
Sunday, August 10, 8 AM-12PM CT

Manage My Account and Manage My Appellate Filer Account  
Friday, August 8, 6 PM CT-Sunday, August 10, 12 PM CT

All services will be back online and functioning normally by Monday, August 11, 5 AM CT.  
Please check [pacer.gov](http://pacer.gov) for updates as well as additional information.

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account #

MMCCIP

Due Date

08/08/2014

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, [REDACTED],  
will be charged to the credit card on file up to 7 days before the due date.  
Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Meunier, Carlin & Curfman LLC  
Meg Cogburn  
Suite 500  
817 W. Peachtree Street, Nw  
Atlanta, GA 30308

PACER Service Center  
P.O. Box 71364  
Philadelphia, PA 19176-1364

**ENTERED A/P****JUL 11 2014****tlw**

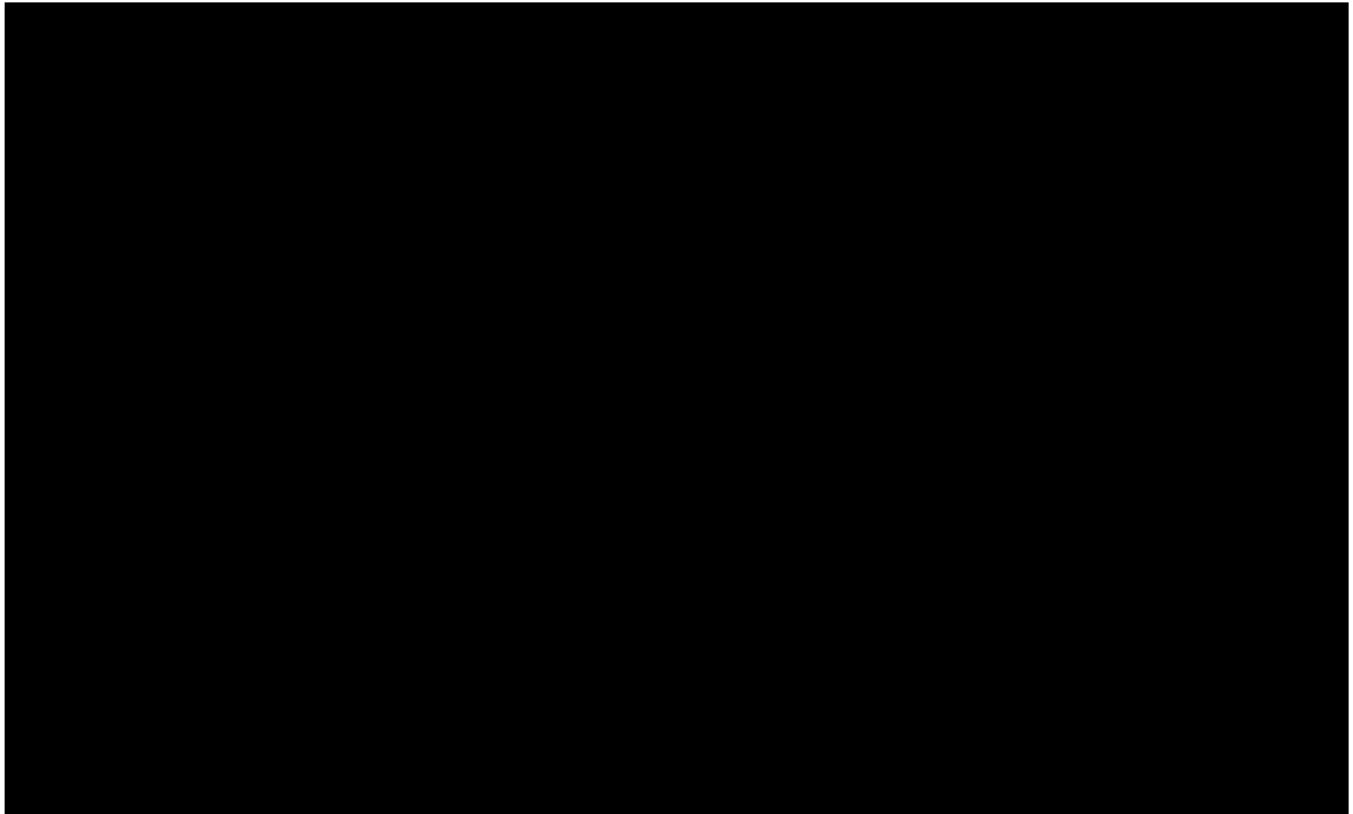
CUSTOMER NUMBER: MMCCIP ALL

0

DATE RANGE: 04/01/2014 - 06/30/2014

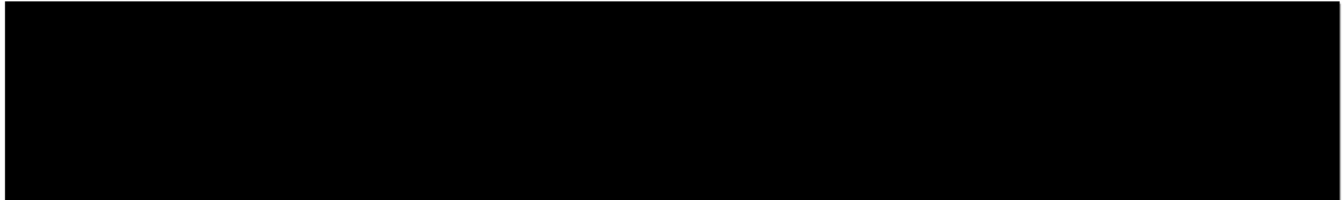
PAGE: 1

DATE	ACCOUNT ID	COURT	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
SEARCH CRITERIA			DESCRIPTION			



SUBTOTAL FOR CLIENT CODE: 10539-001GEN

12.60



TOTAL:

=====





INVOICE NO:	INVOICE DATE
1407410504	31-JUL-14

BILLING PERIOD 01-JUL-14 - 31-JUL-14

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:  
MEDNIER, CARLIN & CLIFFMAN  
ATLANTA GA 30305-1163

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES  
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL		TOTAL	
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEFORE TAX	TAX	CHARGES

CLIENT	[REDACTED]
10539-002LIT	[REDACTED]
ACCOUNT TOTAL:	[REDACTED]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
\$ 524.00	(\$ 369.30)	\$ 154.70	-	-	\$ 154.70	-	\$ 154.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



BILLING HISTORY

Close

Summary Transaction Report by Client Code  
All Courts  
from 10/01/2014 to 12/31/2014

Thu Jan 15 12:31:23 CST 2015  
MCCIPLAW

Back

New Search

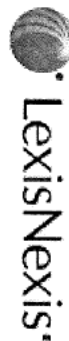
Client Code	Pages	Audio	Cost
[REDACTED]			
10539-002LIT	22	0	\$2.20

[REDACTED]			
Grand Total:			
[REDACTED]			

Client Code	Pages	Audio	Cost

\_\_\_\_\_

[New Search](#)



INVOICE NO:	INVOICE DATE
1507360848	31-JUL-15

BILLING PERIOD 01-JUL-15 - 31-JUL-15

ACCOUNT NUMBER
[REDACTED]

INVOICE TO:  
MEUNIER, CARLIN & CURFMAN  
ATLANTA GA 30309

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES  
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE			TRANSACTIONAL USE				
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
\$ 626.00	(\$ 496.28)	\$ 129.72	-	\$ 73.50	\$ 203.22	-	\$ 203.22

CLIENT  
[REDACTED]  
10539-002117  
[REDACTED]  
ACCOUNT TOTAL:



## Travis Williams

---

**From:** Meg Cogburn  
**Sent:** Wednesday, July 22, 2015 8:24 AM  
**To:** Travis Williams  
**Subject:** BACK-UP FOR CREDIT CARD CHARGE // 10539-002LIT: Pay.gov Payment Confirmation: GAND CM ECF

Payment of filing fee for lawsuit.

Thanks!  
Meg

-----Original Message-----

From: paygovadmin@mail.doc.twai.gov [mailto:paygovadmin@mail.doc.twai.gov]  
Sent: Tuesday, July 21, 2015 3:21 PM  
To: Meg Cogburn  
Subject: Pay.gov Payment Confirmation: GAND CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Kathy Farmer at (404) 215-1630.

Application Name: GAND CM ECF  
Pay.gov Tracking ID: 25MF7LKB  
Agency Tracking ID: 113E-5942262  
Transaction Type: Sale  
Transaction Date: Jul 21, 2015 3:21:05 PM

Account Holder Name: Melanie Jeckel  
Transaction Amount: \$400.00  
Billing Address: Suite 1300  
Billing Address 2: 999 Peachtree Street, NE  
City: Atlanta  
State/Province: GA  
Zip/Postal Code: 30309  
Country: USA  
Card Type: AmericanExpress  
Card Number: \*\*\*\*\*3012



THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.



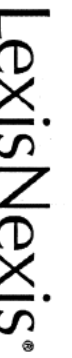
INVOICE TO:  
MEUNIER, CARLIN & CURFMAN  
ATLANTA GA 30309

## Page 10 of 17

CLIENT

10539-002L1T

**ACCOUNT TOTAL:**[illegible]



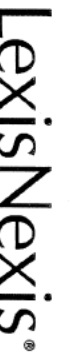
ACCOUNT NUMBER

INVOICE TO:  
MEUNIER, CARLIN & CURFMAN  
ATLANTA GA 30309

CONTRACT USE		TRANSACTIONAL USE					
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES

**\$696.70**

4



ACCOUNT NUMBER	

INVOICE TO:  
MEUNIER, CARLIN & CURFMAN  
ATLANTA GA 30309

## Page 12 of 17

CONTRACT USE				TRANSACTIONAL USE			
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES

**CLIENT**

**10539-002LIT**

\$3,500.50

(\\$2,267.87)

**\$1,232.63**

1

1

**\$1,232.63**

1

**\$1,232.63**

**ACCOUNT TOTAL:**

## Tonya Clay

---

**From:** trackingupdates@fedex.com  
**Sent:** Friday, February 19, 2016 9:23 AM  
**To:** Montrell McCaskill  
**Subject:** FedEx Shipment 775681864397 Delivered

---

This tracking update has been requested by:

Company Name: Melanie Jackson  
Name: Montrell McCaskill  
E-mail: mmccaskill@mcciplaw.com

---

Our records indicate that the following shipment has been delivered:

Reference: 10539-002LIT LP/mdm  
Ship (P/U) date: Feb 18, 2016  
Delivery date: Feb 19, 2016 9:16 am  
Sign for by: G.DEAN  
Delivery location: ATLANTA, GA  
Delivered to: Mailroom  
Delivery date: Fri, 2/19/2016 9:16 am  
Service type: FedEx Priority Overnight  
Packaging type: FedEx Envelope  
Number of pieces: 1  
Weight: 0.50 lb.  
Special handling/Services: Deliver Weekday

Tracking number: 775681864397

Shipper Information	Recipient Information
Montrell McCaskill	Jason D. Rosenberg
Melanie Jackson	Alston & Bird LLP
999 Peachtree Street	1201 West Peachtree Street
Suite 1300	One Atlantic Center
ATLANTA	ATLANTA
GA	GA
US	US
30309	30309

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 8:22 AM CST on 02/19/2016.

To learn more about FedEx Express, please visit our website at [fedex.com](http://fedex.com).

All weights are estimated.

To track the status of this shipment online, please use the following:

<https://www.fedex.com/insight/findit/nrp.jsp?tracknumbers=775681864397&language=en&opco=FX&clienttype=ivpodalrt>

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to fedex.com.

Thank you for your business.

## FedEx® Tracking

**775681864397**

Ship date:

**Thu 2/18/2016**

Actual delivery:

**Fri 2/19/2016 9:16 am**

ATLANTA, GA US

**Delivered**

*Signed for by: G.DEAN*

ATLANTA, GA US

### Travel History

Date/Time	Activity	Location
2/19/2016 - Friday		
9:16 am	Delivered	ATLANTA, GA

### Shipment Facts

<b>Tracking number</b>	775681864397	<b>Service</b>	FedEx Priority Overnight
<b>Shipper reference</b>	10539-002LIT LP/mdm	<b>Special handling section</b>	Deliver Weekday



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FedEx\_Shipment\_Detail\_Payer\_Det

Payer Account	Invoice Month (yyymm)	OPCO	Service Type	Pay Type	Shipment Date	Shipment Delivery Date	Shipment Tracking Number	Shipper Name	Shipper Company Name	Shipment Freight Charge Amount	Shipment Miscellaneous Charge	Shipment Duty and Tax Charge	Shipment Discount Amount	Net Charge Amount	Pieces in Shipment
██████████	201602	Express	PO	Bill_Sender_P repaid	2/18/2016	2/19/2016	775681864397	Montrell McCaskill	Melanie Jackson	21.77	0.14	0	-3.48	18.43	1



FedEx\_Shipment\_Detail\_Payer\_Det

Shipment Rated Weight	Original weight	Proof of delivery recipient	Recipient Name	Recipient Company Name	Recipient Address	Recipient City	Recipient State	Recipient Postal Code	Recipient Country	Invoice date (mm/dd/yyyy)	Invoice number	Master Tracking Number	Dom_Intl	Package Type	Shipment Delivery Time
0	0	G.DEAN	Jason D. Rosenberg	Alston & Bird LLP	One Atlantic Center	ATLANTA	GA	30309	US	2/23/2016	532871499	null	Domestic	Fedex Letter	9:16