

UNITED STATES DISTRICT COURT

for the
Eastern District of Wisconsin

TISSUE TECHNOLOGY, LLC, et al.

v.

TAK INVESTMENTS, LLC

Case No.: 14-CV-1203

BILL OF COSTS

Judgment having been entered in the above entitled action on 03/20/2018 against Plaintiffs,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 0.00
Fees for service of summons and subpoena	242.50
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	2,250.11
Fees and disbursements for printing	35.50
Fees for witnesses (<i>itemize on page two</i>)	91.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	0.00
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	0.00
TOTAL	\$ 2,619.11

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: s/ Jonathan T. SmiesName of Attorney: Jonathan T. SmiesFor: Tak Investments, LLC
*Name of Claiming Party*Date: 04/03/2018

Taxation of Costs

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

By: _____

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

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:
“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:
RULE 54(d)(1)

Costs Other than Attorneys’ Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Attachment to Bill of Costs

Attachment to Bill of Costs

Tissue Technology, LLC, et al.

vs.

Tak Investments, LLC

Case No. 14-C-1203

Fees for printed or electronically recorded transcripts: Sharad Tak Deposition Transcript Ron Van Den Heuvel Deposition Transcript Transcript of 9/05/17 Motion hearing Trial Transcript Total:	 571.73 820.50 92.15 <u>765.73</u> \$2,250.11
Fees and Disbursements for printing: Associated Bank (response to subpoena)	\$35.50
Witness Fees: Brad Hutjens David Van Den Heuvel Total:	 41.00 <u>50.00</u> \$91.00
Fees for Service of Summons and Subpoena: Service of Subpoena on VHC, Inc. Service of Subpoena on David Van Den Heuvel Service of Subpoena on Spirit Construction Service of Subpoena on Vos Electric, Inc. Total:	 75.00 85.00 55.00 <u>27.50</u> \$242.50
TOTAL	\$2,619.11

18703564.2



740 North Plankinton Ave.
Suite 400
Milwaukee, WI 53203
PHONE: 414.272.7878
FAX: 414.272.1806
Innovation Expertise Integrity

Mr. Jonathan T. Smies
Godfrey & Kahn, S.C.
200 South Washington Street
Suite 100
Green Bay WI 54301-4298

INVOICE

Invoice No.	Invoice Date	Job No.
247879	8/15/2017	146161
Job Date	Case No.	
7/18/2017	14-CV-1203	
Case Name		
Tissue Technology, LLC, et al. vs. Tak Investments, LLC, & Sharad Tak		
Payment Terms		
Net 30		

1 COPY OF THE TRANSCRIPT OF:

Sharad Tak	145.00 Pages	485.75
Exhibit Scanning	125.00 Pages	43.75
Shipping & Handling		15.00

TOTAL DUE >>> \$544.50
AFTER 9/24/2017 PAY \$571.73

Reference No. : 120083057

Local reporter rates applied.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!

Tax ID: 39-1582838

Please detach bottom portion and return with payment.

Mr. Jonathan T. Smies
Godfrey & Kahn, S.C.
200 South Washington Street
Suite 100
Green Bay WI 54301-4298

Invoice No. : 247879
Invoice Date : 8/15/2017
Total Due : \$ 544.50
AFTER 9/24/2017 PAY \$571.73

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 146161
BU ID : Refer_OUT
Case No. : 14-CV-1203
Case Name : Tissue Technology, LLC, et al. vs. Tak Investments, LLC, & Sharad Tak



Gales Reporting
P.O. Box 12354
Green Bay, WI 54307

Invoice

Date	Invoice #
8/8/2017	JG-4808

Bill To
Godfrey & Kahn Jonathan T. Smies PO Box 13067 Green Bay, WI 54307

Terms	Due Date
	8/8/2017

Date	Reference	Quantity	Rate	Amount
8/2/2017	Tissue Technology, et al. vs. Tak Investments, et al.			
	Deposition of Ronald Van Den Heuvel - Original & Copy	176	3.75	660.00
	Scan exhibits into PDF format	92	0.25	23.00
	Appearance Fee (5.5 hours)	5.5	25.00	137.50
			Total	\$820.50

Invoice



Date	Invoice #
9/12/2017	46970

Bill To

Godfrey & Kahn, SC
Jonathan Smies, Esq.
200 S. Washington Street
Suite 100
Green Bay, WI 54301

PAID
09/12/2017

"I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States."

//s// Toni Hudson

Case No:	EIN: 47-0936244	Judge	Terms
14cv1203	TAX ID	Gries	Due on receipt

Quantity	Description	Rate	Amount
19	Tissue Technology, et al. vs. TAK Investments, et al. 9/5/17 Dep. rcvd. 9-11; M/C xxxx 2971: \$66.93 Pmt. rcvd. 9-12; M/C xxxx 2971: \$25.22	4.85	92.15
Total Due			\$92.15

Ph: 361 949-2988	Fax: 361 949-7799	Email: Transcripts@ExceptionalReporting.com	Web: www.ExceptionalReporting.com
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P.O. Box 18668
Corpus Christi, TX 78480-8668

Invoice



Date	Invoice #
10/4/2017	47045

PAID
10/04/2017

Bill To

Godfrey & Kahn, SC
Jonathan Smies, Esq.
200 S. Washington Street
Suite 100
Green Bay, WI 54301

"I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States."

//s// Toni Hudson

Case No:	EIN: 47-0936244	Judge	Terms
14-c-1203	TAX ID	Gries	Due on receipt

Quantity	Description	Rate	Amount
	Tissue Technology vs. Tak Investments		
217	9/18/17 (\$922.25 - split between sides = \$461.12)	2.12502	461.13
64	9/19/17 (\$272.00 - split between sides = \$146.00)	2.125	136.00
217	9/18/17 (Copy for other side: \$260.40 split = \$130.20)	0.60	130.20
64	9/19/17 (Copy for other side: \$76.80 split = \$38.40)	0.60	38.40
	Dep. rcvd. 9-22; M/C xxxx 2971: \$613.13		
	Pmt. rcvd. 10-4; M/C xxxx 2971: \$152.60		
Total Due			\$765.73

Ph: 361 949-2988	Fax: 361 949-7799	Email: Transcripts@ExceptionalReporting.com	Web: www.ExceptionalReporting.com
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P.O. Box 18668
Corpus Christi, TX 78480-8668



Invoice

No. 2017-01385

Date: 9.8.17

Subpoena Name:	Tak Investments, LLC; Van Den Heuvel, Ronald H.14 C 1203.		
Invoice Prepared By:	Tracy Devine	Amount Due: \$	1.00
Send Payment to:	Legal Department 330 East Kilbourn Ave STE 200	Amount Received: \$	42.00

Possible Charges:	Quantity	Charges	
Total number of pages (CD)			
IRS		\$ -	
Research	0.25	\$ 5.50	
Supervisor	1.25	\$ 37.50	
Fee for expediting (\$50)		\$ -	
Certification fee (\$10)		\$ -	Total Charge:
Postage Cost (\$5-\$8)		\$ 43.00	\$43.00

Preparer	Rate	Description of Work	Time Duration	Cost
TAD	\$30.00	Initial intake of subpoena; searched the Bank's databases for accounts relating to customer; reviewed documents received from Research to ensure completeness; prepared documents for production to requestor; emails correspondence.	1.25	\$ 37.50
Research	\$22.00	Pulled documents relevant to request sent from subpoena supervisor, sent documents to supervisor.	0.25	\$ 5.50

Fee Schedule
Supervisor \$30/hour
Research \$22/hour

Make Checks Payable to:
Associated Bank, N.A.
330 E. Kilbourn Ave Suite 200
Milwaukee, WI 53202

ACH Deposit Information:
Associated Bank
200 N. Adams Street
Green Bay, WI 54301
ABA: 075900575
Account Number: 19409574



Check Imaging Results

Generated By : 21089688_KAREN
Generated On : 2018-03-30 03:04 PM EST

Check Number 33097, Amount 41.00, Date 2017-09-28

THIS CHECK MAY BE VOIDED BY JACKING DOWN AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

GODFREY KAHN INC. BMO HARRIS BANK N.A. 2-25
CHICAGO, ILLINOIS 710 033097

800 S. Washington St., Suite 100
Green Bay, WI 54301-4298

PAY VOID AFTER 90 DAYS

TO THE ORDER OF DATE 09-11-2017 AMOUNT \$ 41.00

BRAD HUTJENS
111 N. WASHINGTON STREET
GREEN BAY, WI 54301

Laura A. [Signature]

⑆033097⑆

⑆001077⑆

>075917937<
BC NIC41_0101

2017-09-27 4100107714
Site#4101 DepID:2855830

⑆001077⑆



Check Imaging Results

Generated By : 21089688_KAREN
Generated On : 2018-03-30 03:05 PM EST

Check Number 33098, Amount 50.00, Date 2017-09-22

THIS CHECK HAS A COLOR BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS.

GODFREY KAHN
200 S. Washington St., Suite 100
Green Bay, WI 54301-4298

BMO HARRIS BANK N.A.
CHICAGO, ILLINOIS

2-28
310

033098

VOID AFTER 90 DAYS

PAY
FIFTY AND 00/100

DATE
09-15-2017

AMOUNT
\$ 50.00

TO THE ORDER OF
DAVID VAN DEN HEUVEL

#033098*

101033265

>075917937<
BC_NIC41_1001

2017-09-21 4101033368
Site#4110 DepID:2847815

09/21/2017 9:11 AM
2nd 1011re 30698
50.00

50.00

DAVID VAN DEN HEUVEL

ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

INVOICE: 1609113
Issued: Aug 15, 2017

GODFREY & KAHN, S.C.
MARY LA LUZERNE
200 SOUTH WASHINGTON STREET SUITE 100
GREEN BAY, WI 54301

PAY TO:
ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

Case: 14-C-1203 - Civil Action No. Job: 1609113	Plaintiff / Petitioner: TISSUE TECHNOLOGY LLC, et al., Plaintiff, -v- Defendant / Respondent: TAK INVESTMENTS LLC and SHARAD TAK, Defendant.
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Item	Description	Cost	Quantity	Total
8-14-2017	ATTEMPTS AND SERVICE ON VHC, INC. AT 3090 HOLMGREN WAY, GREEN BAY, WI	\$50.00	1	\$50.00
	RUSH	\$25.00	1	\$25.00

THANK YOU!	Total: \$75.00
	Amount Paid: (\$0.00)
	Balance Due: \$75.00

ATTORNEY'S LITIGATION SUPPORT SERVICES • P.O. Box 12154, Green Bay , WI 54307

Call: 920.265.2466 • Fax: 920.497.8801 • Email: deborah@alsswi.com • Visit: www.alsswi.com

ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

INVOICE: 1609113
Issued: Aug 15, 2017

GODFREY & KAHN, S.C.
MARY LA LUZERNE
200 SOUTH WASHINGTON STREET SUITE 100
GREEN BAY, WI 54301

PAY TO:
ATTORNEY'S LITIGATION SUPPORT SERVICES
P.O. Box 12154
Green Bay , WI 54307

Case: 14-C-1203 - Civil Action No. Job: 1609113	Plaintiff / Petitioner: TISSUE TECHNOLOGY LLC, et al., Plaintiff, -v- Defendant / Respondent: TAK INVESTMENTS LLC and SHARAD TAK, Defendant.
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Item	Description	Cost	Quantity	Total
9-15-2017	SERVICE ON DAVID VAN DEN HEUVEL AT 3090 HOLMGREN WAY, GREEN BAY, WI 54304	\$50.00	1	\$50.00
	SAME DAY SERVICE	\$35.00	1	\$35.00

THANK YOU!	Total: \$85.00 Amount Paid: (\$0.00) Balance Due: \$85.00
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ATTORNEY'S LITIGATION SUPPORT SERVICES • P.O. Box 12154, Green Bay , WI 54307

Call: 920.265.2466 • Fax: 920.497.8801 • Email: deborah@alsswi.com • Visit: www.alsswi.com

Wisconsin State Process
PO Box 121
Madison, WI 53701

INVOICE: 1600343
Issued: Aug 21, 2017

Godfrey & Kahn, S.C.
Jonathan Smies
One East Main Street Suite 500
Madison, WI 53703

PAY TO:
Wisconsin State Process
PO Box 121
Madison, WI 53701

Case: 14-C-1203	Plaintiff / Petitioner: Tissue Technologies, LLC, et al.
Job: 1600343	Defendant / Respondent: Tak Investments LLC and Sharad Tak

Item	Description	Cost	Quantity	Total
Dane County	Spirit Construction Services, Inc.	\$55.00	1	\$55.00
Dane Co. Multiple Def.	Vos Electric, Inc.	\$55.00	0.5	\$27.50

Tax Identification Number: 27-3215810

Total: \$82.50

Thanks for your business. Please pay the "Balance Due" within 21 days.

Amount Paid: (\$0.00)

Balance Due: \$82.50

Wisconsin State Process • PO Box 121, Madison, WI 53701

Call: (608)606-2130 • Fax: 608-531-2003 • Email: service@wisconsinstateprocess.com • Visit: www.WisconsinStateProcess.com