

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

RNS SERVICING, LLC

v.

SPIRIT CONSTRUCTION SERVICES, INC., et
al.

Case No.: 17-cv-108

BILL OF COSTS

Judgment having been entered in the above entitled action on 03/25/2020 against Plaintiff,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>2,118.66</u>
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.	<u>145.95</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ <u>2,264.61</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: Brian C. SpahnName of Attorney: Brian C. Spahn

For: Sharad Tak
Name of Claiming Party

Date: 04/08/2020

Taxation of Costs

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

By: _____

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

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

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 Rule5(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.

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

RNS SERVICING, LLC, an Illinois Limited Liability Company,

Plaintiff,

V.

SPIRIT CONSTRUCTION SERVICES,
 INC., a Delaware Corporation, STEVEN
 VAN DEN HEUVEL, a citizen of the State
 of Wisconsin, and SHARAD TAK, a citizen
 of the State of Florida,

Defendants.

Case No. 17-CV-108

Honorable Edmond E. Chang

DEFENDANT SHARAD TAK'S ITEMIZATION OF BILL OF COSTS

Judgment having been entered in the above-captioned action on March 25, 2020 (Dkt. No. 93), against Plaintiff, and pursuant to Civil L.R. 54, prevailing party, Sharad Tak, respectfully requests that the Clerk tax the following costs:

Fees for Transcripts (28 U.S.C. § 1920(2) (See Ex. A)

09/21/2017 Sharad Tak Deposition Transcript	\$337.25
12/18/2018 March Langs Deposition Transcript and Exhibits	\$940.38
12/18/2018 Steven Van Den Heuvel Deposition Transcript and Exhibits	\$841.03
Subtotal	\$2,118.66

**Fees for Exemplification and Costs of Copying Materials for Use in the Case
(28 U.S.C. § 1920(4)) (See Ex. B)**

In-house photocopying costs	\$145.95
Subtotal	\$145.95

TOTAL: \$2,264.61

Dated: April 8, 2020

Respectfully submitted,

By: /s/Brian C. Spahn

Brian C. Spahn, SBN 6290809
Godfrey & Kahn, S.C.
833 East Michigan Street, Suite 1800
Milwaukee, WI 53202-5615
Telephone: 414-273-3500
Facsimile: 414-273-5198
bspahn@gklaw.com

Attorney for Defendant Sharad Tak

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on April 8, 2020, I electronically filed the foregoing with the Clerk of the Court by using the CM/ECF system. Participants in the case who are registered CM/ECF users will be served by the CM/ECF system.

By: /s/Brian C. Spahn

22140264.2

EXHIBIT A

Fees for Transcripts (28 U.S.C. § 1920(2) (See Ex. A)

09/21/2017 Sharad Tak Deposition Transcript	\$337.25
12/18/2018 March Langs Deposition Transcript and Exhibits	\$940.38
12/18/2018 Steven Van Den Heuvel Deposition Transcript and Exhibits	\$841.03
Subtotal	\$2,118.66

Voucher #	_____
Check #	_____
Date #	_____

GODFREY & KAHN DISBURSEMENT VOUCHER

(ONE FORM is to be used for each vendor payment; however, TWO clients may be charged and FIVE invoices may be paid as long as the voucher reference and proforma line narrative remains the same.)

Payable To: Planet Depos
405 East Gude Drive, Suite 209
Rockville, MD 20850

Invoice Number: 190166

Invoice Date: 2017-10-20

Invoice Amount: \$337.25

Voucher Reference (30 char.)
(This will appear on the check exactly as you have indicated.)

Inv. 190166

By Atty: Brian C. Spahn

Atty Timekeeper Number: 10331

Client Name
St Paper/Spirit Construction

Client/Matter #
080515-0019

Amount
337.25

DISBURSEMENT CODE: Deposition(s)/Transcript(s) - 91

Proforma Line Narrative (252 char.)
(This will appear on the proforma exactly as you have indicated.)

Deposition transcript of Sharad Tak taking 9/21/17

Requestor Name and Phone Ext.: Stephanie Syrrakos, ext. 5548
Date: October 25, 2017

*Separate check.
Please return
to me for mailing
Thx*

All Disbursement Vouchers must have at least one signature regardless of the amount.
(If the amount is over \$1,000, have the Team Leader sign below.)

Attorney
Approval:

Brian Spahn

Date:

10-25-17

Team
Leader
Approval:

Date:

PLEASE ATTACH THE ORIGINAL INVOICE, EXPENSE REPORT, OR BUSINESS EXPENSE FORM

INVOICE**Planet Depos**
We Make It Happen™

Brian C. Spahn, Esquire
 Godfrey & Kahn SC
 833 E Michigan Street
 Suite 1800
 Milwaukee, WI 53202

Invoice No.	Invoice Date	Job No.
190166	10/20/2017	159451
Job Date	Case No.	
9/21/2017	17-CV-108	
Case Name		
RNS Servicing, LLC, et al. -v- Spirit Construction Services, Inc., et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Sharad Tak - no exhibits
 Processing Fee

93.00 Pages 302.25
 35.00

TOTAL DUE >>> \$337.25

AFTER 11/19/2017 PAY \$354.11

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Brian C. Spahn, Esquire
 Godfrey & Kahn SC
 833 E Michigan Street
 Suite 1800
 Milwaukee, WI 53202

Invoice No. : 190166
 Invoice Date : 10/20/2017
Total Due : \$337.25
 AFTER 11/19/2017 PAY \$354.11

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 159451
 BU ID : 01-MAIN
 Case No. : 17-CV-108
 Case Name : RNS Servicing, LLC, et al. -v- Spirit Construction Services, Inc., et al.

Godfrey & Kahn, S.C.
333 East Michigan Street
Milwaukee, WI 53202

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY, NO RECEIPT DESIRED.

280573

280573

DATE	INVOICE #	CLIENT / MATTER #	GL # / DESCRIPTION	AMOUNT
09-21-17	190166	080515-0019	Inv. 190166	337.25

GODFREY KAHN S.C.

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

GODFREY KAHN S.C.

833 East Michigan Street
Milwaukee, WI 53202

BMO  Harris Bank
Chicago, Illinois

280573

2-28/710

PAY

VOID AFTER 90 DAYS

THREE HUNDRED THIRTY-SEVEN AND 25/100

TO
THE
ORDER
OF

PLANET DEPOS
405 EAST GUDE DRIVE
SUITE 209
ROCKVILLE, MD 20850

DATE 10-26-2017 AMOUNT \$ 337.25

Yelena Golobovskaya
AUTHORIZED SIGNATURE

280573 071000288 0000291714

Voucher #	_____
Check #	_____
Date #	_____

GODFREY & KAHN DISBURSEMENT VOUCHER

(ONE FORM is to be used for each vendor payment; however, TWO clients may be charged and FIVE invoices may be paid as long as the voucher reference and proforma line narrative remains the same.)

Payable To: Veritext

Invoice Number: CHI3610866; CHI3611415

Invoice Date: 2019-01-09

Invoice Amount: \$1781.41

Voucher Reference (30 char.)
(This will appear on the check exactly as you have indicated.)

--

By Atty: Brian C. Spahn

Atty Timekeeper Number: 10331

Client Name
ST Paper/Spirit Construction

Client/Matter #
080515-0019

Amount
1781.41

DISBURSEMENT CODE: Deposition(s)/Transcript(s) - 91

Proforma Line Narrative (252 char.)
(This will appear on the proforma exactly as you have indicated.)

Deposition transcripts of Steven Van Den Heuvel and Marc Langs
--

Please return to me for mailing.

Requestor Name and Phone Ext.: Stephanie Syrrakos, ext. 5548
Date: January 9, 2019

All Disbursement Vouchers must have at least one signature regardless of the amount.
(If the amount is over \$1,000, have the Team Leader sign below.)

Attorney
Approval:

Brian Spahn

Date:

1-9-19

Team
Leader
Approval:

Anthony S. Brish

Date:

1/10/19

PLEASE ATTACH THE ORIGINAL INVOICE, EXPENSE REPORT, OR BUSINESS EXPENSE FORM

**Veritext, LLC
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Brian C. Spahn Esq.
Godfrey & Kahn, SC
833 East Michigan Street
Suite 1800
Milwaukee, WI, 53202

Invoice #: CHI3611415
Invoice Date: 1/8/2019
Balance Due: \$940.38

Case:	RNS Servicing, Inc., etc. v. Spirit Construction Services, Inc., etc., et al.
Job #:	3132638 Job Date: 12/18/2018 Delivery: Normal
Billing Atty:	Brian C. Spahn Esq.
Location:	Husch Blackwell LLP - 120 South Riverside Plaza 120 South Riverside Plaza Suite 2200 Chicago, IL 60606
Sched Atty:	Robert Romashko Husch Blackwell LLP

MARC LANGS

Witness	Description	Amount
Marc Langs	Transcript Services	\$781.00
	Exhibit Management	\$111.60
	Delivery and Handling	\$47.78
Notes:		Invoice Total: \$940.38 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$940.38
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3611415
Job #: 3132638
Invoice Date: 1/8/2019
Balance: \$940.38

**Veritext, LLC
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Brian C. Spahn Esq.
Godfrey & Kahn, SC
833 East Michigan Street
Suite 1800
Milwaukee, WI, 53202

Invoice #: CHI3610866
Invoice Date: 1/9/2019
Balance Due: \$841.03

Case:	Rns Servicing, LLC, An Illinois Limited Liability Company v. Spirit Construction Services, Inc., et al.
Job #:	3132644 Job Date: 12/18/2018 Delivery: Normal
Billing Atty:	Brian C. Spahn Esq.
Location:	Husch Blackwell LLP - 120 South Riverside Plaza 120 South Riverside Plaza Suite 2200 Chicago, IL 60606
Sched Atty:	Robert Romashko Husch Blackwell LLP

Witness	Description	Amount
Steven Van Den Heuvel	Transcript Services	\$652.00
	Exhibit Management	\$141.25
	Delivery and Handling	\$47.78
Notes:		Invoice Total: \$841.03 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$841.03
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3610866
Job #: 3132644
Invoice Date: 1/9/2019
Balance: \$841.03

Godfrey & Kahn, S.C.
833 East Michigan Street
Milwaukee, WI 53202

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY, NO RECEIPT DESIRED.

285846

285846

DATE	INVOICE #	CLIENT / MATTER #	GL # / DESCRIPTION	AMOUNT
01-09-19	CHI3610866; CHI060545-0019		TRANSCRIPTS	1,781.41

GODFREY KAHN S.C.

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

GODFREY KAHN S.C.

833 East Michigan Street
Milwaukee, WI 53202

BMO  Harris Bank
Chicago, Illinois

285846

2-28/710

ONE THOUSAND SEVEN HUNDRED EIGHTY-ONE AND 41/100

VOID AFTER 90 DAYS

TO
THE
ORDER
OF

VERITEXT
PO BOX 71303
CHICAGO, IL 60694-1303

DATE
01-17-2019

AMOUNT
\$ 1,781.41

Todd M Womack

AUTHORIZED SIGNATURE

285846 071000288 0000291714

EXHIBIT B

Fees for Exemplification and Costs of Copying Materials for Use in the Case (28 U.S.C. § 1920(4)) (See Ex. B)

In-house photocopying costs	\$145.95
Subtotal	\$145.95

22140727.1

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Ind
14/2018	10144	STEPHANIE SYRRAKOS	01	17.00	0.15	2.55	Photocopies	4927025
21/2018		Invoice=732687		17.00	0.15	2.55		
02/2018	10001	BRUCE KNAPP	01	363.00	0.15	54.45	Photocopies 9/5/18 5:09 pm	4929415
21/2018		Invoice=732687		363.00	0.15	54.45		
15/2018	10144	STEPHANIE SYRRAKOS	01	46.00	0.15	6.90	Photocopies	4931131
21/2018		Invoice=732687		46.00	0.15	6.90		
17/2018	10144	STEPHANIE SYRRAKOS	01	147.00	0.15	22.05	Photocopies	4938825
13/2019		Invoice=735427		147.00	0.15	22.05		
17/2018	10144	STEPHANIE SYRRAKOS	01	330.00	0.15	49.50	Photocopies	4938825
13/2019		Invoice=735427		330.00	0.15	49.50		
17/2018	10144	STEPHANIE SYRRAKOS	01	70.00	0.15	10.50	Photocopies	4938825
13/2019		Invoice=735427		70.00	0.15	10.50		
		BILLED TOTALS: WORK:				145.95	6 records	
		BILLED TOTALS: BILL:				145.95		
		GRAND TOTAL: WORK:				145.95	6 records	
		GRAND TOTAL: BILL:				145.95		