

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	<u>292.40</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>3,241.12</u>
Fees and disbursements for printing
Fees for witnesses (<i>itemize on page two</i>)	<u>45.89</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>)
TOTAL	\$ <u>3,579.41</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: s/ Robert M. RomashkoName of Attorney: Robert M. RomashkoFor: Defendants Spirit Construction Services, Inc. and Steven Van Den Heuvel*Name of Claiming Party*Date: 04/23/2020

Taxation of Costs

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

By: _____

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

[illegible]

EXHIBIT A

Fees for Service of Subpoena

07/28/2017 Due Process USA Invoice for Subpoena	\$209.90
09/01/2017 Due Process USA Invoice for Subpoena	<u>\$82.50</u>
Subtotal	\$292.40



10005 Old Columbia Rd, Suite M-150
Columbia, MD 21046 800.228.0484

TAX ID: 71-0935800

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
	7/28/2017	P117582-01

Rachel Finger
Husch Blackwell LLP
120 S Riverside Plz 2200
Chicago, IL 606063913

File No:

Served: Mr. Sharad Tak

Case No: 17-cv-108

Court: UNITED STATES DISTRICT COURT

Plaintiff: RNS SERVICING, LLC, an Illinois Limited

Defendant: SPIRIT CONSTRUCTION SERVICES, INC., a De

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
P1 Deadline National Non-Served Check Fee			209.90 .00
Completed On: 7/28/2017 at 8301 River Rd, Bethesda, MD 20817-2707		TOTAL DUE	\$ 209.90

Thank you for choosing Due ProcessUSA!

For billing inquiries, please contact our Accounting Department at bkeeping@dueprocessusa.com

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
	7/28/2017	P117582-01

Remit To:

Due ProcessUSA
10005 Old Columbia Rd, Suite M-150
Columbia, MD 21046

TOTAL DUE:

\$ 209.90

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO Due ProcessUSA



4/9/2020 3:42 PM

Checks

*0334

ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

HUSCH BLACKWELL LLP		Enterprise Bank	CHECK NO. 662955
Enterprise Operating Account		83-213/1011	CHECK DATE
190 Carondelet Plaza, Suite 600			09-01-17
St. Louis, MO 63105			
314-480-1500			

PAY	CHECK AMOUNT
TWO HUNDRED NINE AND 90/100 Dollar(s)	\$209.90*****

TWO SIGNATURES REQUIRED OVER \$10,000.00

TO THE ORDER OF: Due ProcessUSA
10005 Old Columbia Rd.
Suite M150
Columbia, MD 21046

Timothy D. Tyler

Details on back
Security Features included

ENDORSE HERE

DO NOT WRITE, STAMP OR DEPOSIT ONLY
AT THE BOTTOM OF THE FRONT OF THE CHECK
Acct# 2017-09-11 12:38

The security features listed below, as well as those
not listed, exceed industry guidelines

Security Features

Results of document alteration

MP

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Amount: -209.90

Description: PRIORITY 5 CHECK

Check Number: 662955

Posted Date: 9/12/2017

Type: Debit

Status: Posted



10005 Old Columbia Rd, Suite M-150
Columbia, MD 21046 800.228.0484

TAX ID: 71-0935800

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
	9/1/2017	P117910-01

Robert Romashko
Husch Blackwell LLP
190 Carondelet Plaza 600
Saint Louis, MO 63105

File No: **RNS Servicing, LLC.**Servee: **Sharad Tak**Case No: **1:17-cv-00108**Court: **UNITED STATES DISTRICT COURT**Plaintiff: **RNS Servicing, LLC.**Defendant: **Spirit Construction Services, Inc., et a**

DESCRIPTION OF SERVICES RENDERED	QUANTITY	UNIT PRICE	AMOUNT
P4 Regular Local Non-Served			82.50
Completed On: 9/1/2017 at 8301 River Rd, Bethesda, MD 20817-2707		TOTAL DUE	\$ 82.50

Thank you for choosing Due ProcessUSA!

For billing inquiries, please contact our Accounting Department at bkeeping@dueprocessusa.com

ACCOUNT NO:	INVOICE DATE:	INVOICE NO:
	9/1/2017	P117910-01

Remit To:

Due ProcessUSA
10005 Old Columbia Rd, Suite M-150
Columbia, MD 21046

TOTAL DUE:

\$ 82.50

1. PLEASE INCLUDE INVOICE NUMBER ON PAYMENT.
2. MAKE CHECKS PAYABLE TO Due ProcessUSA

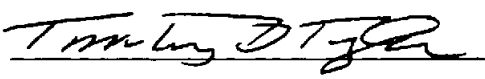


4/9/2020 3:44 PM

Checks

*0334

ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

HUSCH BLACKWELL LLP Enterprise Operating Account 190 Carondelet Plaza, Suite 600 St. Louis, MO 63105 314-480-1500		Enterprise Bank 83-213/1011	CHECK NO. 665150 CHECK DATE 10-23-17
PAY EIGHTY-TWO AND 50/100 Dollar(s)		CHECK AMOUNT <div style="border: 1px solid black; padding: 2px; display: inline-block;"> \$82.50***** </div>	
TO THE ORDER OF Due ProcessUSA 10005 Old Columbia Rd. Suite M150 Columbia, MD 21046		TWO SIGNATURES REQUIRED OVER \$10,000.00 	

Details on back
Security Features included

<input type="checkbox"/> The security features listed below are not in place and must be reported immediately.	
Security Features: Security Features: Microprint Line Silver Fibers	Results of document alteration: Alteration of Original Document: "change or mark at check" Small type in MP line appears distorted when photocopied Fibers in paper visible under ultraviolet light only

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINA For Deposit Only

2017-10-30 11:23

Amount: -82.50

Description: PRIORITY 5 CHECK

Check Number: 665150

Posted Date: 10/31/2017

Type: Debit

Status: Posted

EXHIBIT B

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

09/21/2017 Sharad Tak Deposition Transcript and Exhibits	\$666.75
12/18/2018 Marc Langs Deposition Transcript and Exhibits	\$1,392.56
12/18/2018 Steven Van Den Heuvel Deposition Transcript and Exhibits	<u>\$1,181.81</u>
Subtotal	\$3,241.12

INVOICE



Robert M. Romashko, Esquire
 Husch Blackwell, LLP
 120 South Riverside Plaza
 Suite 2200
 Chicago, IL 60606

Invoice No.	Invoice Date	Job No.
188972	10/11/2017	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- LEF	93.00 Pages	367.35
Exhibits	384.00 Pages	134.40
LEF File		95.00
Processing Fee		35.00
Shipping & Handling		35.00
TOTAL DUE >>>		\$666.75
AFTER 11/10/2017 PAY		\$700.09

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: Wire Routing Number:

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.

Robert M. Romashko, Esquire
 Husch Blackwell, LLP
 120 South Riverside Plaza
 Suite 2200
 Chicago, IL 60606

Invoice No. : 188972
 Invoice Date : 10/11/2017
Total Due : \$666.75
 AFTER 11/10/2017 PAY \$700.09

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.



4/9/2020 3:43 PM

Checks

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ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

HUSCH BLACKWELL LLP		Enterprise Bank	CHECK NO. 665666
Enterprise Operating Account		83-213/1011	CHECK DATE 11-01-17
190 Carondelet Plaza, Suite 600			
St. Louis, MO 63105			
314-480-1500			

PAY	CHECK AMOUNT
SIX HUNDRED SIXTY-SIX AND 75/100 Dollar(s)	\$666.75*****

TWO SIGNATURES REQUIRED OVER \$10,000.00

TO THE ORDER OF **Planet Depos, LLC**
405 East Gude Drive, Suite 209
Rockville, MD 20850

Timothy D. Tjorn

Details on back

Security Features Included

The security features listed below, as well as those not listed, exceed industry standards.

Security features:

- Security Screen
- MicroPrint Line
- Intuitive Fibers

Results of documentation:

- Absence of Original Document: verbiage on back of check
- Small type in MP line appears dotted when photocopied
- Fibers in paper visible under ultraviolet light only

PAY TO THE ORDER OF
ENDORSE HERE REVERE BANK
LAUREL, MD 20707

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTIONS ONLY
Acct#
2017-11-07 13:10

Amount: -666.75

Description: PRIORITY 5 CHECK

Check Number: 665666

Posted Date: 11/8/2017

Type: Debit

Status: Posted

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: Robert Romashko
 Husch Blackwell LLP
 120 South Riverside Plaza
 Suite 2200
 Chicago, IL, 60606

Invoice #: CHI3611413
Invoice Date: 1/8/2019
Balance Due: \$1,392.56

Case:	RNS Servicing, Inc., etc. v. Spirit Construction Services, Inc., etc., et al.	Billing/Matter #:	532652-1
Job #:	3132638 Job Date: 12/18/2018 Delivery: Normal		
Billing Atty:	Robert Romashko		
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
Marc Langs	Transcript Services	\$967.75
	Professional Attendance	\$337.50
	Exhibit Management	\$46.50
	Delivery and Handling	\$40.81
Notes:		Invoice Total: \$1,392.56 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,392.56

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>

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3611413
Job #: 3132638
Invoice Date: 1/8/2019
Balance: \$1,392.56



4/9/2020 3:41 PM

Checks

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ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

HUSCH BLACKWELL LLP
Enterprise Operating Account
190 Carondelet Plaza, Suite 600
St. Louis, MO 63105
314-480-1500

Enterprise Bank
83-213/1011

CHECK NO. **692618**
CHECK DATE
03-13-19

PAY
ONE THOUSAND THREE HUNDRED NINETY-TWO AND 56/100 Dollar(s)

CHECK AMOUNT
\$1,392.56*****

TWO SIGNATURES REQUIRED OVER \$10,000.00

TO THE ORDER OF
Veritext
PO Box 71303
Chicago, IL 60694-1303

Details on back
Security Features included

CHECK FOR WITHIN NAMED PAYEE
LACK OF END GTD BMO Harris Bank N.A.
LOCKBOX ID: SITE: CHC
DEPOSIT DATE: 03-20-2019

BATCH #: 374 SEQ #: 0010

☐ CHECK HERE AFTER MONITORING REMOTE DEPOSIT

DATE

DO NOT WRITE IN THESE SPACES
RESERVED FOR FUTURE USE

The security features listed below are not visible when the check is scanned. To verify the security features, please refer to the back of the check.

Security Features:

- MicroPrint Line
- Chemically Sensitive Paper
- Security Screen
- True Watermark

For more information, please visit www.bmo.com or call 1-800-832-2262.

* FEDERAL RESERVE BOARD OF REGULATION, REG. NO. 10

Amount: -1392.56

Description: Check

Check Number: 692618

Posted Date: 3/21/2019

Type: Debit

Status: Posted

**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: Robert Romashko
Husch Blackwell LLP
120 South Riverside Plaza
Suite 2200
Chicago, IL, 60606

Invoice #: MW3610864
Invoice Date: 1/9/2019
Balance Due: \$1,317.96

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: Robert Romashko
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	Units	Quantity	Price	Amount
Steven Van Den Heuvel	Certified Transcript	Page	202.00	\$3.00	\$606.00
	Attendance Fee-Hrly	Hour	4.50	\$75.00	\$337.50
	Surcharge - Extended Hours	Hour	0.50	\$112.50	\$56.25
	Exhibits	Per Page	565.00	\$0.25	\$141.25
	Shipping & Handling	Package	1.00	\$40.81	\$40.81
Notes:				Invoice Total:	\$1,181.81
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$136.15
				Balance Due:	\$1,317.96
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					

THIS INVOICE IS 226 DAYS PAST DUE, PLEASE REMIT - THANK YOU

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(American Express, Mastercard, Visa, Discover)

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

Invoice #: MW3610864
Job #: 3132644
Invoice Date: 1/9/2019
Balance: \$1,317.96



4/9/2020 3:40 PM

Checks

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ORIGINAL DOCUMENT HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

HUSCH BLACKWELL LLP
Enterprise Operating Account
190 Carondelet Plaza, Suite 600
St. Louis, MO 63105
314-480-1500

Enterprise Bank
83-213/1011

CHECK NO. **701888**
CHECK DATE
08-29-19

PAY
ONE THOUSAND ONE HUNDRED EIGHTY-ONE AND 81/100 Dollar(s)

CHECK AMOUNT
\$1,181.81*****

TWO SIGNATURES REQUIRED OVER \$10,000.00

TO
THE
ORDER
OF

Veritext
PO Box 71303
Chicago, IL 60694-1303

58

Security Features Included

Amount: -1181.81

Description: Check

Check Number: 701888

Posted Date: 9/9/2019

Type: Debit

Status: Posted

EXHIBIT C

Fees for Witnesses

09/12/2017 Witness Fee Check to Sharad Tak	<u>\$45.89</u>
--	----------------

Subtotal	\$45.89
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Date	Sequence	Aux OnUs	P/C	Amount	Post Date	Post Account
10/06/2017	0000000688			\$45.89	10/06/2017	

DOCUMENT IS PRINTED ON CHEMICALLY RESISTIVE PAPER. THE BACK OF THE DOCUMENT INCLUDES AN TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

HUSCH BLACKWELL LLP
120 SOUTH RIVERSIDE PLAZA, 22ND FLOOR
CHICAGO, IL 60606

THE NORTHERN TRUST COMPANY
CHICAGO, IL
PAYABLE THROUGH
OAKBROOK TERRACE, IL
70-2382/719

310359

FORTY-FIVE AND 89/100 Dollar(s)

DATE
09-12-17

\$45.89***** AMOUNT

TWO SIGNATURES REQUIRED OVER \$10,000.00

Shrad Tak
8301 River Road
Bethesda, MD 20817-2707

James Connors

AUTHORIZED SIGNATURE

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RESERVED FOR FINANCIAL INSTITUTION USE*

ENDORSE HERE
PAY TO THE ORDER OF
UNITED BANK
FOR DEPOSIT ONLY

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RESERVED FOR FINANCIAL INSTITUTION USE*

The security features listed below, exceed industry guidelines

Security Features:

- Intuitive Features:**
 - Intuitive security embossed design that features in yellow under a black light.
 - Microprint of the words "UNITED BANK" repeated in a circular pattern.
 - Heat Sensitive Logo
- Watermark:**
 - Watermark of the words "UNITED BANK" repeated in a circular pattern.
 - Watermark of the words "UNITED BANK" repeated in a circular pattern.
- Chemical Wash Warning Box:**
 - Chemical Wash Warning Box
- Colored Background:**
 - Colored Background

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UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

RNS SERVICING, LLC,

Plaintiff

v.

SPIRIT CONSTRUCTION SERVICES, INC., et al.

Defendant

Civil Action No. 1:17-cv-00108

SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

To: Sharad Tak, 8301 River Road, Bethesda, MD 20817-2707

(Name of person to whom this subpoena is directed)

☒ **Testimony:** **YOU ARE COMMANDED** to appear at the time, date, and place set forth below to testify at a deposition to be taken in this civil action. If you are an organization, you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about the following matters, or those set forth in an attachment:

Place: Intelligent Office, 7201 Wisconsin Avenue, Suite 440, Bethesda, MD 20814	Date and Time: 09/21/2017 8:30 am
--	--------------------------------------

The deposition will be recorded by this method: Stenographically

- ☐ **Production:** You, or your representatives, must also bring with you to the deposition the following documents, electronically stored information, or objects, and must permit inspection, copying, testing, or sampling of the material:

The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: 09/11/2017

CLERK OF COURT

OR

/s/ Robert M. Romashko*Signature of Clerk or Deputy Clerk**Attorney's signature*

The name, address, e-mail address, and telephone number of the attorney representing *(name of party)* Spirit Construction Services, Inc., Steven Van Den Heuvel, who issues or requests this subpoena, are:
Robert M. Romashko, HUSCH BLACKWELL LLP, 120 S. Riverside Plz., Ste. 2200, Chicago, IL 60606,
(312) 655-1500. Robert.Romashko@huschblackwell.com

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

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

RNS SERVICING, LLC, an Illinois Limited Liability Company,	§	
	§	
Plaintiff,	§	
	§	
v.	§	Case No. 17-CV-108
	§	
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,	§	Honorable Edmond E. Chang
	§	
Defendants.	§	
	§	

DEFENDANTS SPIRIT CONSTRUCTION SERVICES, INC. AND STEVEN VAN DEN HEUVEL'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 parties, Spirit Construction Services, Inc. and Steven Van Den Heuvel, respectfully request that the Clerk tax the following costs:

Fees for Service of Subpoena (See Ex. A)

07/28/2017 Due Process USA Invoice for Subpoena	\$209.90
09/01/2017 Due Process USA Invoice for Subpoena	<u>\$82.50</u>
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12/18/2018 Marc Langs Deposition Transcript and Exhibits	\$1,392.56
12/18/2018 Steven Van Den Heuvel Deposition Transcript and Exhibits	\$1,181.81

Subtotal	\$3,241.12
Fees for Witnesses (See Ex. C)	
09/12/2017 Witness Fee Check to Sharad Tak	<u>\$45.89</u>
Subtotal	\$45.89
TOTAL:	<u>\$3,579.41</u>

Respectfully Submitted,

By: /s/ Robert M. Romashko
Patrick S. Coffey, No. 6188134
Robert M. Romashko, No. 6293659
Husch Blackwell LLP
120 South Riverside Plaza, Suite 2200
Chicago, IL 60606
Telephone: (312) 655-1500
Facsimile: (312) 655-1501
patrick.coffey@huschblackwell.com
robert.romashko@huschblackwell.com

*Attorneys for Defendants Spirit Construction
Services, Inc., and Steven Van Den Heuvel*

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on April 23, 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.

/s/ Robert M. Romashko