

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

Malibu Media LLC

v.
William Mullins

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)
)
)

Case No.: 18 C 6447

BILL OF COSTS

Judgment having been entered in the above entitled action on 02/17/2021 against Malibu Media LLC,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	<u>232.76</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>479.45</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>52.69</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>764.90</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/ Joseph A. Stewart

Name of Attorney: JOSEPH A. STEWART

For: William Mullins Date: 11/03/2021
Name of Claiming Party

Taxation of Costs

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

Clerk of Court

By: _____
Deputy Clerk

Date

UNITED STATES DISTRICT COURT

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.

Amata, LLC Suite 800
 Suite 800
 Chicago, IL 60601
 (312) 588-3300



Client Identification: 202296
 The Peacock Law Group LLC
 Attn: Joseph Stewart

Invoice Date: 5/1/2021
Due Date: 6/1/2021
Invoice Number: 15780900
Balance Forward:
Payments/Credits:
Current Invoice Amount:
Ending Balance:

Invoice For:
 June 2021 Fixed Charges, April 2021 Variable Charges

Payments/Credits

5/2/2021	Payment received-Thank You		
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Current Charges

Courier			
Total Current Charges:			

Tax Summary

Description	Taxable Amount	Tax Rate	Taxes
Sales Tax	\$0.65 @	10.250 %	

Total Invoice Charges:
 Payment is due by the 1st day of the month
Please Pay the Total Amount Of:

Please Remit Payment To:
 Amata Law Office Suites
 77 W Wacker
 Suite 4500
 Chicago, IL 60601

MR Credit Balance Forward: 0 Credits Used: 0 Credits Added: 0 Credits End: 0

*Invoice Details**The Peacock Law Group LLC*

<i>Date</i>	<i>Quantity</i>	<i>Amount</i>	<i>Unit</i>	<i>Description</i>
<i>Courier</i>				
4/26/2021	2.00	\$1.17		008-Postage - Malibu Media v William Mullins - mail 2 letters to Colette Pelissier to two addresses
Sum:	2.00	\$1.17		
<i>Legal Support Services</i>				
4/26/2021	0.30	\$18.00		Malibu Media v William Mullins - print, assemble, prepare - mail Citation to Discover Assets to Colette Pelissier via regular mail and FedEx to 2 addresses
Sum:	0.30	\$18.00		
<i>Office Supplies</i>				
4/26/2021	2.00	\$0.65		Malibu Media v William Mullins - mailing envelopes to mail 2 letters
Sum:	2.00	\$0.65		
Grand Total:	4.30	\$19.82		

Amata, LLC Suite 1600
 161 N. Clark Street
 Suite 1600
 Chicago, IL 60601
 (312) 523-2000



Client Identification: 202715
 The Peacock Law Group, LLC
 [Redacted]
Attn: Joseph Stewart

Invoice Date: 9/1/2021
Due Date: 10/1/2021
Invoice Number: 15784052
Balance Forward: [Redacted]
Payments/Credits: [Redacted]
Current Invoice Amount: [Redacted]
Ending Balance: [Redacted]

Invoice For:
October 2021 Fixed Charges, August 2021 Variable Charges

Payments/Credits

9/10/2021	Payment received-Thank You	[Redacted]
Total Deposits/Refunds:		[Redacted]

Current Charges

Live Reception-Phone & Address	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Tax Summary

Description	Taxable Amount	Tax Rate	Taxes
Property Tax Pass Through	\$72.50 @	3.200 %	[Redacted]
PPLT Tax (7550)	\$50.00 @	9.000 %	[Redacted]

Total Invoice Charges: [Redacted]
 Payment is due by the 1st day of the month
Please Pay the Total Amount Of: [Redacted]

Please Remit Payment To:
 Amata Law Office Suites
 77 W Wacker
 Suite 4500
 Chicago, IL 60601

MR Credit Balance Forward: 0 Credits Used: 0 Credits Added: 0 Credits End: 0

Invoice Details

The Peacock Law Group, LLC

<i>Date</i>	<i>Quantity</i>	<i>Amount</i>	<i>Unit</i>	<i>Description</i>
<i>Live Reception-Phone & Address</i>				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<i>Administrative Support</i>				
8/13/2021	0.50	\$22.50		FedEx-ZO DIgital, Malibu Media, Epich.com
8/16/2021	0.10	\$4.50		Mail Opening/Scanning
8/16/2021	0.20	\$9.00		Save and Email Saturday FedEx Delivery Confirmation
Sum:	0.80	\$36.00		
<i>DC Courier</i>				
8/13/2021	1.00	\$67.88		Adriana Dulic 774529987515
8/13/2021	1.00	\$69.11		Brigham Field 774530214385
8/13/2021	1.00	(\$10.08)		Client Discount
8/13/2021	1.00	(\$9.07)		Client Discount
8/13/2021	1.00	(\$10.08)		Client Discount
8/13/2021	1.00	\$69.11		Colette Pelissier 774530076193
Sum:	6.00	\$176.87		
Grand Total:	9.80	[REDACTED]		

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT OF ILLINOIS**

INVOICE 20200221

MAKE CHECKS PAYABLE TO:

ELIA E. CARRION, CSR, RPR, CRR, CRC
Official Court Reporter
219 S. Dearborn Street, Room 1432
Chicago, IL 60604
(312) 408-7782
Tax ID: 47-4302464

CRIMINAL CIVIL

DATE ORDERED: 07-23-2021

DATE DELIVERED: 07-30-2021

In the matter of: 18 C 6447, Malibu Media, LLC v William Mullins

TRANSCRIPT ORDER# 41262 - Proceeding Dates: July 23, 2021 - Expedite - PDF Format

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	29	4.85	140.65							140.65
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										140.65
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 07-29-2021	Check: Zelle	Amount: 140.65					Total Due			0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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.

SIGNATURE:
Elia E. Carrion, Official Court Reporter

DATE:
07-30-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

ST44 Rev. 04/18
Derived from AO44 Rev. 04/18

**UNITED STATES DISTRICT COURT
For the NORTHERN DISTRICT OF ILLINOIS**

INVOICE 20200262

MAKE CHECKS PAYABLE TO: _____



ELIA E. CARRION, CSR, RPR, CRR, CRC
Official Court Reporter
219 S. Dearborn Street, Room 1432
Chicago, IL 60604
(312) 408-7782

Tax ID: 47-4302464

CRIMINAL CIVIL

DATE ORDERED: 10-08-2021

DATE DELIVERED:

In the matter of: 18 C 6447, Malibu Media, LLC v William Mullins

TRANSCRIPT ORDER# 41829 - Proceeding Dates: October 7, 2021, October 8, 2021 - Expedite - PDF Format
(PAYMENT DUE ASAP)

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	28	4.85	135.80							135.80
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										135.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										135.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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.

SIGNATURE:
Elia E. Carrion, Official Court Reporter

DATE:
10-08-2021

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR

INVOICE

1 of 1

L.A. COURT REPORTERS, LLC.
 8 WEST MONROE STREET
 SUITE 2007
 CHICAGO, IL 60603
 T: (312) 419-9292 F: 312-419-9294

Invoice No.	Invoice Date	Job No.
31170	8/23/2021	27374
Job Date	Case No.	
8/23/2021	18 C 6447	
Case Name		
Malibu Media, LLC v. William Mullins		
Payment Terms		
Net 30		

Joseph A. Stewart
 The Peacock Law Group
 161 North Clark Street
 Suite 1600
 Chicago, IL 60601

CANCELLED UPON ARRIVAL SCHEDULED:

Collette Pelissier

Minimum No-Write Deposition Attendance

1.00	@	175.000	175.00
TOTAL DUE >>>			\$175.00

Location of Job : Dirksen Courthouse
 219 S. Dearborn
 Court Room 1441

THANK YOU FOR YOUR BUSINESS. PLEASE MAKE CHECK PAYABLE TO L.A. COURT REPORTERS, LLC. ALSO FOR YOUR CONVENIENCE, WE TAKE ALL MAJOR CREDIT CARDS.

NOTE: A 2.5% INTEREST CHARGE WILL BE APPLIED PER MONTH PAST DUE.

Tax ID: 27-0986977

Please detach bottom portion and return with payment.

Joseph A. Stewart
 The Peacock Law Group
 161 North Clark Street
 Suite 1600
 Chicago, IL 60601

Invoice No. : 31170
 Invoice Date : 8/23/2021
Total Due : \$175.00

Remit To: **L.A. COURT REPORTERS, LLC.**
8 WEST MONROE STREET
SUITE 2007
CHICAGO, IL 60603

Job No. : 27374
 BU ID : 1-NEW
 Case No. : 18 C 6447
 Case Name : Malibu Media, LLC v. William Mullins

INVOICE

1 of 1

L.A. COURT REPORTERS, LLC.
 8 WEST MONROE STREET
 SUITE 2007
 CHICAGO, IL 60603
 T: (312) 419-9292 F: 312-419-9294

Invoice No.	Invoice Date	Job No.
31256	9/20/2021	27374
Job Date	Case No.	
8/23/2021	18 C 6447	
Case Name		
Malibu Media, LLC v. William Mullins		
Payment Terms		
Net 30		

Joseph A. Stewart
 The Peacock Law Group
 161 North Clark Street
 Suite 1600
 Chicago, IL 60601

ORIGINAL TRANSCRIPT OF:
 Collette Pelissier

7.00	Pages	@	4.000	28.00
TOTAL DUE >>>				\$28.00

Location of Job : Dirksen Courthouse
 219 S. Dearborn
 Court Room 1441

THANK YOU FOR YOUR BUSINESS. PLEASE MAKE CHECK PAYABLE TO L.A. COURT REPORTERS, LLC. ALSO FOR YOUR CONVENIENCE, WE TAKE ALL MAJOR CREDIT CARDS.
 NOTE: A 2.5% INTEREST CHARGE WILL BE APPLIED PER MONTH PAST DUE.

Tax ID: 27-0986977

Please detach bottom portion and return with payment.

Joseph A. Stewart
 The Peacock Law Group
 161 North Clark Street
 Suite 1600
 Chicago, IL 60601

Invoice No. : 31256
 Invoice Date : 9/20/2021
Total Due : \$28.00

Remit To: **L.A. COURT REPORTERS, LLC.**
8 WEST MONROE STREET
SUITE 2007
CHICAGO, IL 60603

Job No. : 27374
 BU ID : 1-NEW
 Case No. : 18 C 6447
 Case Name : Malibu Media, LLC v. William Mullins

M.H. exhibits *Case file*



Low price. Every Item. Every day.
 Store No: 1617
 4610 North Clark Chicago
 Chicago, IL, 60640
 (773) 769-0536

**Great ways to
get noticed**

26262600 026 64387

Receipt #: 64387

08/22/2021 17:19

Qty	Description	Amount
1	Print From Email- 2821515 (1 @ \$0.510) - Standard 28 lb. 8.5 x 11" - Black & White	0.51
3	Print From Email- 2821515 (1 @ \$0.530) - Standard 28 lb. 8.5 x 11" - Black & White - Staple	1.59
3	Print From Email- 2821515 (1 @ \$6.820) - Standard 28 lb. 8.5 x 11" - Black & White - Staple	20.46
3	Print From Email- 2821515 (1 @ \$1.550) - Standard 28 lb. 8.5 x 11" - Black & White - Staple	4.65
3	Print From Email- 2821515 (1 @ \$0.870) - Standard 28 lb. 8.5 x 11" - Black & White - Staple	2.61
3	Print From Email- 2821515 (1 @ \$4.950) - Standard 28 lb. 8.5 x 11" - Black & White - Staple	14.85
1	Print From Email- 2821515 (1 @ \$0.510) - Standard 28 lb. 8.5 x 11" - Black & White	0.51
3	Print From Email- 2821515 (1 @ \$0.870) - Standard 28 lb. 8.5 x 11" - Black & White - Staple	2.61

SubTotal 47.79
 Taxes 4.90
 Total **USD \$ 52.69**

20% off
 signs, banners or posters
 when you spend \$75 or more.
 Valid through 8/28/21.
 Coupon code: 94341

Valid online at staples.com/coupons/printing* or in Staples® U.S. stores. Excludes Daily Deals, Auto Restock items and Instant Savings. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Minimum purchase requirement must be met. Items purchased with other coupons or Instant Savings offer applies. Tax and shipping not included in calculating the minimum purchase. Not valid on the offer flag signage. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. No cash/credit back. Coupon value applied pre-tax. Expires 10/2/21.

StaplesConnect

20% off
 UPS® express
 shipping services.
 Valid through 8/28/21.
 Coupon code: 62249

Valid in Staples® U.S. stores only. Not valid on Instacart orders. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Not valid on postage stamps. Does not apply to ground shipping or additional services. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. No cash/credit back. Coupon value applied pre-tax. Expires 8/28/21.

StaplesConnect

20% off
 select custom labels
 and custom stamps.
 Valid through 8/28/21.
 Coupon code: 31999

Valid online at staples.com/services/printing* or in Staples® U.S. stores. Not valid on Instacart orders. Not valid on bumper stickers, product labels, mailing labels, bottle labels, cling stickers, decals, computer labels, foil labels, embossed labels, or industrial labels. Limit one coupon per customer, nontransferable. Offer is subject to change or cancellation at any time. Each item purchased can only be discounted by one coupon, applied by cashier in the order received. Coupon not valid if purchased or sold and must be surrendered. Not valid on prior purchases or purchases made with Staples® Procurement or Convenience Cards. No cash/credit back. Coupon value applied pre-tax. Expires 8/28/21.

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