

UNITED STATES DISTRICT COURT

for the

Northern District of Illinois

HONG KONG LEYUZHEN TECHNOLOGY CO., LTD,)

Plaintiff,)

v.)

THE INDIVIDUALS, CORPORATIONS, LIMITED)

LIABILITY COMPANIES, PARTNERSHIPS AND)

UNINCORPORATED ASSOCIATIONS)

IDENTIFIED IN SCHEDULE "A" HERETO,)

Case No.: 1:24-cv-03191-VMK-GAF

BILL OF COSTS

Judgment having been entered in the above entitled action on 01/07/2025 against the defendants identified on Schedule A,
Date
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ <u>405.00</u>
Fees for service of summons and subpoena	<u>145.00</u>
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u> </u>
Fees and disbursements for printing	<u>11.10</u>
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> </u>
Docket fees under 28 U.S.C. 1923	<u> </u>
Costs as shown on Mandate of Court of Appeals	<u> </u>
Compensation of court-appointed experts	<u> </u>
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	<u> </u>
Other costs (<i>please itemize</i>)	<u>226.66</u>
TOTAL	\$ <u>787.76</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: Shawn A. ManganoName of Attorney: Shawn A. ManganoFor: HONG KONG LEYUZHEN TECHNOLOGY CO., LTD,*Name of Claiming Party*Date: 01/22/2025**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.

EXHIBIT A

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Sunday, April 21, 2024 3:12 PM
To: Shawn Mangano <Shawnmangano@bayramoglu-legal.com>
Subject: Pay.gov Payment Confirmation: ILLINOIS NORTHERN DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: ILND CMECF Help Desk at 312-582-8727.

Account Number: 7532650
Court: ILLINOIS NORTHERN DISTRICT COURT
Amount: \$405.00
Tracking Id: AILNDC-21878035
Approval Code: 06308G
Card Number: *****4527
Date/Time: 04/21/2024 06:12:09 ET

NOTE: This is an automated message. Please do not reply



Post Office Box 12939, Tallahassee, Florida 32317-2939
 T/P: 850.422.3655 FAX: 850.422.3670
 Email: bondinfo@jurisco.com

Bayramoglu Law Offices LLC
 Shawn Mangano, Esq.
 1540 W Warm Springs Rd., Ste. 100
 Henderson, NV 89014

Bond Premium Statement

Bond#	Bond Term		File#	Bond Amount	Code	Invoice Date
S-961360	6/20/2024	06/20/2025	68710	\$5,000.00	00	6/20/2024
Bond Type	Injunction Bond - 244					
Principal	Hongkong Leyuzhen Tech					
Obligee	The Individuals, Corporations		Case No. 24-cv-03191			

Premium	150.00
Delivery Fee	30.00

*Please make checks
Payable to: JURISCO*

Balance Due	\$180.00
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.Please remit payment within 10 days of receipt. Thank you for your business

Bond#	Bond Term		File#	Bond Amount	Code	Invoice Date
S-961360	6/20/2024	06/20/2025	68710	\$5,000.00	00	6/20/2024
Bond Type	Injunction Bond - 244					
Principal	Hongkong Leyuzhen Tech					

☐ Please check box & include email address to receive all future invoices via email

JURISCO

PO BOX 12939
 TALLAHASSEE FL 32317-2939

Credit	\$0.00
Balance Due	\$180.00



671 Mall Ring Cir
Henderson, NV 89014-6619
702.436.7370

June 24, 2024 12:33 PM
Receipt #: LASKK01104602

FedEx Express	\$46.66
FedEx Priority Overnight	Estimated
777031388793	

Recipient Address

Joseph Droter
3740 N Halsted St
CHICAGO, IL 60613, US
702-462-5973

Scheduled Delivery Date: 06/25/2024

Pricing Option: Standard Rate

Package Information: FedEx Envelope

Package Weight: .50 lb (M)

Declared Value: \$100

Account Billed

Est. Express Subtotal	\$46.66
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Estimated Total	\$46.66
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Sender Account ending in *1790

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Terms and conditions apply, including terms that limit FedEx's liability. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions and other factors. Shipment-related terms and conditions and details on how shipping charges are calculated are available upon request or at fedex.com/serviceguide.

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Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Bayramoglu Law Offices
1540 West Warm Springs Road
Henderson, NV 89014

INVOICE# 17939078.100

DATE Jun 26, 2024

ACCOUNT# 156575

ATTENTION elizabeth@bayramoglu-legal.com

REFERENCE# Rotita/AliEx3

AMOUNT DUE **\$ 0.00**

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): 20240626 Service Package for AliEx3.pdf Rush Requested: No Parties To Serve: 1	145.00
SUBTOTAL		\$ 145.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 145.00

PAYMENTS

SOURCE	DATE	AMOUNT
Visa ending in 4527	June 26, 2024	145.00
AMOUNT PAID		\$ 145.00
AMOUNT DUE		\$ 0.00



Invoice

Pay now at abclegal.com | ABC Legal Services, LLC | 1099 Stewart St, Suite 700, Seattle, WA 98101 | 206-521-9000 | ar@abclegal.com | Tax ID: 91-1153514

BILL TO:

Bayramoglu Law Offices
1540 West Warm Springs Road
Henderson, NV 89014

INVOICE# 17951020.100

DATE Jun 27, 2024

ACCOUNT# 156575

ATTENTION elizabeth@bayramoglu-legal.com

REFERENCE# Rotita/AliEx3

AMOUNT DUE **\$ 0.00**

CASE # 1:24-CV-03191

CASE TITLE XYZ CORPORATION v. THE INDIVIDUALS, ET AL.

COURT US District Court, Illinois, Northern District, Eastern Division, Chicago

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
PRINT FEE	Uploaded File(s): 20240626 Service Package for AliEx3.pdf Rush Requested: No Parties To Serve: 1	11.10
SUBTOTAL		\$ 11.10
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 11.10

PAYMENTS

SOURCE	DATE	AMOUNT
visa ending in 4527	June 27, 2024	11.10
AMOUNT PAID		\$ 11.10
AMOUNT DUE		\$ 0.00