

No.

In The
Supreme Court of the United States

WILLIAM JAMES and TERRI TUCKER,
Petitioner(s)

v.

BARBARA HUNT, HARPO,
LIONSGATE ENTERTAINMENT.
OPRAH WINFREY, OPRAH WINFREY
NETWORK (OWN), TYLER PERRY,
TYLER PERRY COMPANY, TYLER
PERRY STUDIOS, LLC. and CHIEF
JUDGE THOMAS W. THRASH, JR.,
Respondent(s)

On Petition for Writ of Certiorari
To the U.S. Eleventh Circuit Court of
Appeals

JOINT PETITION FOR WRIT OF
CERTIORARI PROOF OF SERVICE

WILLIAM JAMES
ProSe Petitioner of Record
14920 S. Ashland
Harvey, Il 60426
Phone: 773-990-9373

TERRI TUCKER
ProSe Petitioner of Record
1136 Joslin Path
Douglasville, Ga 30134
Phone: 678-822-4593

**JOINT PROOF OF SERVICE FOR
WRIT OF CERTIORARI**

1. This is to certify that we Petitioners William James and Terri Tucker have on this 18th day of September, 2019 served all parties with the foregoing Joint Petitioners William James and Terri Tucker's Writ of Certiorari of the Eleventh Circuit Court Case No. 18-13553 by U.S.P.S. Priority or Federal Express mail 40 books and 1 81/2x11 to the U.S. Supreme Court and served by U.S.P.S. mail on all parties Attorney(s) of record 3 copies each of Petition for Writ of Certiorari to the address and parties below and complies with Rule 14, 29, 33.1.

2. See Attached, exhibit # 1 Receipt proof of service and #2 Printing press receipt for the number of documents required ordered for service of process.

Date: Sep. 18, 2019

William James
PRIVATE ATTORNEY GENERAL
14920 S. Ashland
Harvey, Illinois 60426
Email: BJ255758@yahoo.com
Phone 773-990-9373

Terri V. Tucker (aka)
Donald-Strickland
PRIVATE ATTORNEY GENERAL
1136 Joslin Path
Douglasville, GA 30134
Email: terrilowe43@gmail.com

Phone: 678-822-4593

THE CLERK OF THE COURT:

TO U.S. Supreme Court of the United
States

CLERK OF THE COURT

1 First St. NE,
Washington, DC 20543

To: PRYOR CASHMAN, LLP

TOM FERBER

(Pro Hac Vice)

7 Times Square

New York, NY 10036-6569

Phone: 212-421-4100

TO: NOEL FRANCISCO

Solicitor General

Department of Justice (DOJ)

950 Pennsylvania N.E. Room 5616

Washington, D.C. 20530

Phone: 202-514-2203

THE U.S. HOUSE COMMITTEE ON
THE JUDICIARY

Antitrust Department

2138 Rayburn House Office Building

Washington, D.C. 20515

Phone: 202-225-3951

This is our declaration that the proof
of service pursuant to Rule 29 for service
of Petitioners' for Petition of Writ of
Certiorari document is executed within
the United States, its territories,
possessions, or commonwealths: "We

declare (or certify, verify or state) under
penalty of perjury that the foregoing is
true and

Correct pursuant to 28 U.S.C. 1746.

Date Executed: September 18, 2019.

Signature of Petitioners

William James

William James
PRIVATE ATTORNEY GENERAL
14920 S. Ashland
Harvey, Illinois 60426
Email: BJ255758@yahoo.com
Phone 773-990-9373

Terri V. Tucker

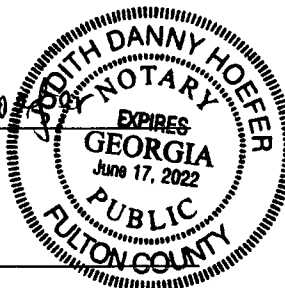
Terri V. Tucker (aka)
Donald-Strickland
PRIVATE ATTORNEY GENERAL
1136 Joslin Path
Douglasville, GA 30134
Email: terrilowe43@gmail.com
Phone: 678-822-4593

Date: 9/20/2019

Seal:

Judith Danny Hoefler
Notary Name Print

JDH
Notary Signature



=====

CAMPBELLTON STREET
8486 CAMPBELLTON ST
DOUGLASVILLE, GA 30134-9998
122685-0394
(800)275-8777
09/20/2019 04:09 PM

=====

Product	Qty	Unit Price	Price
PM 2-Day	1	\$7.35	\$7.35
Flat Rate Env (Domestic) (WASHINGTON, DC 20530) (Flat Rate) (Expected Delivery Day) (Monday 09/23/2019) (USPS Tracking #) (9505 5121 1666 9263 4222 29)			
Insurance (Up to \$50.00 included)			\$0.00
PM 2-Day	1	\$7.35	\$7.35
Flat Rate Env (Domestic) (NEW YORK, NY 10036) (Flat Rate) (Expected Delivery Day) (Monday 09/23/2019) (USPS Tracking #) (9505 5121 1666 9263 4222 36)			
Insurance (Up to \$50.00 included)			\$0.00
PM 2-Day	1	\$7.35	\$7.35
Flat Rate Env (Domestic) (HARVEY, IL 60426) (Flat Rate) (Expected Delivery Day) (Monday 09/23/2019) (USPS Tracking #) (9505 5121 1666 9263 4222 43)			
Insurance (Up to \$50.00 included)			\$0.00
PM 2-Day	1	\$7.35	\$7.35
Flat Rate Env (Domestic) (WASHINGTON, DC 20515) (Flat Rate) (Expected Delivery Day) (Monday 09/23/2019) (USPS Tracking #) (9505 5121 1666 9263 4222 50)			
Insurance (Up to \$50.00 included)			\$0.00
Total:			\$29.40

Debit Card Remit'd \$29.40
(Card Name:MasterCard)
(Account #:XXXXXXXXXXXX7150)
(Approval #)
(Transaction #:595)
(Receipt #:043722)
(Debit Card Purchase:\$29.40)
(Cash Back:\$0.00)
(AID:A0000000042203 Chip)
(AL:US DEBIT)
(PIN:Verified)

Includes up to \$50 insurance

=====

CAMPBELLTON STREET
8486 CAMPBELLTON ST
DOUGLASVILLE, GA 30134-9998
122685-0394
(800)275-8777
09/20/2019 03:51 PM

=====

Product	Qty	Unit Price	Price
PM 2-Day (Domestic) (WASHINGTON, DC 20530) (Weight:5 Lb 8.00 Oz) (Expected Delivery Day) (Monday 09/23/2019) (USPS Tracking #) (9505 5121 1666 9263 4222 05)	1	\$12.30	\$12.30
Insurance (Up to \$50.00 included)			\$0.00
PM 2-Day (Domestic) (NEW YORK, NY 10036) (Weight:5 Lb 5.80 Oz) (Expected Delivery Day) (Monday 09/23/2019) (USPS Tracking #) (9505 5121 1666 9263 4222 12)	1	\$14.95	\$14.95
Insurance (Up to \$50.00 included)			\$0.00
Total:			\$27.25

Debit Card Remit'd	\$27.25
(Card Name:MasterCard)	
(Account #:XXXXXXXXXX7150)	
(Approval #)	
(Transaction #:594)	
(Receipt #:043721)	
(Debit Card Purchase:\$27.25)	
(Cash Back:\$0.00)	
(AID:A0000000042203	Chip)
(AL:US DEBIT)	
(PIN:Verified)	

Includes up to \$50 insurance



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Marietta, GA 30064
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Invoice

Invoice Number 21078
Invoice Date 9/20/2019

Bill to: Terri Tucker
, GA

Phone: 6788224593
Email: terrilowe43@gmail.com

Ship to: Terri Tucker
, GA

Phone: 6788224593
Email: terrilowe43@gmail.com

44 Booklets (216page-108 sheets). Final size 6.125" X 9.25". 1/1 on 60# white opaque text and 65# White opaque cover. Perfect bound. 3/4" margin on all sides. (Job 41561)	\$464.27
44 Booklets (44page-22 sheets). Final size 6.125" X 9.25". 1/1 on 60# white opaque text and 65# White opaque cover. Perfect bound. 3/4" margin on all sides. (Job 41562)	\$158.80
5 Prints. (216 pages) 8.5" x 11". 1/0 on 20# text (Job 41563)	\$60.97
4 Prints. (22 Page) 8.5" x 11" on 20# text (Job 41566)	\$8.70
5 Prints. (44 pages) 8.5" x 11". 1/0 on 20# text (Job 41564)	\$17.70
8 Prints. 8 page documents. 1/0 on 20# text (Job 41565)	\$1.70
Sub Total	\$712.14

Tax \$42.73
Invoice Total \$754.87
Balance Due \$754.87

\$650.00

Paid

50% Deposit, COD

I have received and reviewed the materials listed in the above invoice and have found them to be in acceptable condition.