Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:	Gerald M Cohen, Esq	Invoice #:	NY2285921
	Cohen & Fitch Esqs 233 Broadway	Invoice Date:	3/31/2015
	Suite 1800 New York, NY, 10279-1899	Balance Due:	\$0.00
Case:	Schoolcraft v. Citv of NY		

	Case:	Schoolcraft V. City of NY
	Job #:	2025159 Job Date: 2/27/2015 Delivery: Expedited
	Billing Atty:	Gerald M Cohen, Esq
	Location:	Cohen & Fitch Esqs
		233 Broadway Suite 1800 New York, NY 10279-1899
L	Cohod Attur	Carold M. Cahan, Famil Cahan, 9. Fitch Fama

Sched Atty: Gerald M Cohen, Esq | Cohen & Fitch Esqs

Witness	Description	Units	Quantity	Price	Amount
	Original Transcript	Page	464.00	\$5.00	\$2,320.00
	Video – Digitizing & Transcript Synchronization	Hour	2.50	\$75.00	\$187.50
	Shipping & Handling - Video Media	Package	1.00	\$43.42	\$43.42
Notes: >> THIS IS A REY	VISED INVOICE- IT REPLACES # NY228043	9	I	nvoice Total:	\$2,550.92
				Payment:	(\$2,589.18)
				Credit:	\$0.00
				Interest:	\$38.26
				Balance Due:	\$0.00

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/service-information

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Bill To:	Gerald M Cohen, Esq Cohen & Fitch Esqs 233 Broadway Suite 1800 New York, NY, 10279-1899	Invoice #: Invoice Date: Balance Due:			
Case:	Schoolcraft v. City of NY				
Job #:	2040521 Job Date: 3/19/2015 Delivery: Expedited				
Billing A	: Gerald M Cohen, Esq				
Location	n: Cohen & Fitch Esqs				
	233 Broadway Suite 1800 New York, NY 10279-1899				

Sched Atty: Gerald M Cohen, Esq | Cohen & Fitch Esqs

Witness	Description	Units	Quantity	Price	Amount
4205409 4	Original Transcript	Page	28.00	\$5.00	\$140.00
4305498_1	Video – MPEG/Digitizing		0.25	\$75.00	\$18.75
Lt Courshour	Original Transcript	Page	103.00	\$5.00	\$515.00
Lt Caughey	Video – MPEG/Digitizing		1.25	\$75.00	\$93.75
	Shipping & Handling - Video Media	Package	1.00	\$43.51	\$43.51
Notes:			h	nvoice Total:	\$811.01
				Payment:	(\$823.18)
				Credit:	\$0.00
				Interest:	\$12.17
			E	Balance Due:	\$0.00

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/service-information

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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 #: NY2293972 Job #: 2040521 Invoice Date: 4/27/2015 Balance: \$0.00

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:	Gerald M Cohen, Esq	Invoice #:	NY2310438
Cohen & Fitch Esqs 233 Broadway Suite 1800 New York, NY, 10279-1899		Invoice Date:	5/15/2015
		Balance Due:	\$0.00
Case:	Schoolcraft v. City of NY		

Case:	Schoolcraft V. City of NY			
Job #:	2046100 Job Date: 4/3/2015 Delivery: Expedited			
Billing Atty:	Gerald M Cohen, Esq			
Location:	Cohen & Fitch Esqs			
	233 Broadway Suite 1800 New York, NY 10279-1899			

Sched Atty: Gerald M Cohen, Esq | Cohen & Fitch Esqs

Witness	Description	Units	Quantity	Price	Amount
Audio Transprintion	Original Transcript	Page	54.00	\$5.00	\$270.00
Audio Transcription	Video – MPEG/Digitizing		1.00	\$75.00	\$75.00
	Shipping & Handling - Video Media	Package	1.00	\$43.51	\$43.51
Notes:				nvoice Total:	\$388.51
				Payment:	(\$388.51)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$0.00
Datance Due: \$ 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.					

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/service-information

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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 #: NY2310438 Job #: 2046100 Invoice Date: 5/15/2015 Balance: \$0.00