

# VIDEO

**I N S T A N T E R****Video Instanter Incorporated**

Phone 312-641-3605

**134 North LaSalle Street, Suite 1400****Chicago, Illinois 60602**

Tax I.D. # 36-3841990

DATE

INVOICE NO.

11/30/2023

49539

BILL TO

**PAID  
01/11/2024**

TERMS

DUE DATE

Net 30

12/30/2023

DESCRIPTION	QTY	RATE	AMOUNT
11/03/23 DEPOSITION OF SALVATORE ZICCARELLI			
VideoConference Hosting & Monitoring	2.25	75.00	168.75
Deposition Videography & Reporting - Setup & first hr	1	350.00	350.00
Add'l Videography & Reporting @ \$185/hr (2hr min)	1.25	185.00	231.25
Master Record 10 Year Archival @ \$15/Unit	2	15.00	30.00
Original Transcript @ \$4.10 per page	72	4.10	295.20
PDF Mini Transcript W/Word Index	1	38.00	38.00
Exhibit Copies - Color PDF @ \$0.75	61	0.75	45.75
COUNSEL LINK MATTER M75726770			
Hasan, Nazia:Ziccarelli v. Dart MATTER M75726770			

**Total****\$1,158.95****Payments/Credits**

-\$1,158.95

**Balance Due****\$0.00**

A Late Charge of 1.5% Per Month will be Added to All Open Balances on the 31st Day After the Invoice Date

# VIDEO

**I N S T A N T E R****Video Instanter Incorporated**

Phone 312-641-3605

**134 North LaSalle Street, Suite 1400****Chicago, Illinois 60602**

Tax I.D. # 36-3841990

DATE

INVOICE NO.

3/8/2024

49957

BILL TO

Ms. Kathleen Cuniff Ori  
 Assistant State's Attorney  
 Cook County State's Attorney's Office  
 50 West Washington St., Ste 500  
 Chicago, IL 60602

TERMS

DUE DATE

Net 30

4/7/2024

DESCRIPTION	QTY	RATE	AMOUNT
(4) Video Clips from two Ziccarelli Deposition Assemble Editing @ \$ 175/hr	0.5	175.00	87.50
Ziccarelli v. Dart MATTER M75726770			

**Ziccarelli v. Dart MATTER M75726770****Total****\$87.50****Payments/Credits**

-\$87.50

**Balance Due****\$0.00**

A Late Charge of 1.5% Per Month will be Added to All Open Balances on the 31st Day After the Invoice Date

A Late Charge of 1.5% Per Month will be Added to All Open Balances on the 31st Day After the Invoice Date

# INVOICE

1 of 1

Royal Reporting Services, Inc.  
161 North Clark Street  
Suite 3050  
Chicago, IL 60601  
T: 312.361.8851 F: 312.361.8861

Andrew J. Creighton  
Assistant State's Attorney's Office  
500 Richard J. Daley Center  
Chicago, IL 60602

Invoice No.	Invoice Date	Job No.
19925	1/31/2018	11425
Job Date	Case No.	
1/12/2018	17 C 3179	
Case Name		
Ziccarelli, Salvatore v. Thomas J. Dart; et al.		
Payment Terms		
Net 30		

## ORIGINAL TRANSCRIPT IN PDF FORMAT:

Wyola Shinnawi  
Exhibits scanned

54.00	Pages	@	3.980	214.92
9.00	Pages	@	0.380	3.42
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$218.34</b>

Thank you. We appreciate your business.

<b>(-) Payments/Credits:</b>	218.34
<b>(+) Finance Charges/Debits:</b>	0.00
<b>(=) New Balance:</b>	<b>\$0.00</b>

**Tax ID:** 45-5185890

*Please detach bottom portion and return with payment.*

Andrew J. Creighton  
Assistant State's Attorney's Office  
500 Richard J. Daley Center  
Chicago, IL 60602

Job No. : 11425 BU ID : RRS-MAIN  
Case No. : 17 C 3179  
Case Name : Ziccarelli, Salvatore v. Thomas J. Dart; et al.  
Invoice No. : 19925 Invoice Date : 1/31/2018  
**Total Due : \$0.00**

Remit To: **Royal Reporting Services, Inc.**  
**161 North Clark Street**  
**Suite 3050**  
**Chicago, IL 60601**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

ST44 Rev. 10/23  
Derived from AO44 Rev. 10/23UNITED STATES DISTRICT COURT  
For the Northern District of Illinois

INVOICE 20240028

**MAKE CHECKS PAYABLE TO:** \_\_\_\_\_Nazia Hasan  
Cook County State's Attorney  
500 Richard J. Daley Center  
Chicago, IL 60602A&F Reporting, Inc.  
219 S. Dearborn Street  
Room 2304A  
Chicago, IL 60604  
(312) 818-6626  
kmftranscripts@gmail.com  
Tax ID: 26-2210510☐ CRIMINAL ☒ CIVILDATE ORDERED:  
03-15-2024

DATE DELIVERED:

**In the matter of:** 17 C 3179, Ziccarelli v DartTranscript of proceedings before the Honorable John J. Tharp, Jr. held on  
3/8/24 - estimate 53 pages  
3/11/24 - estimate 242 pages  
3/12/24 - estimate 100 pages  
total estimate - 395 pages

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day		4.00			1.00			0.70		
14-Day		4.70			1.00			0.70		
7-Day	395	5.35	2113.25		1.00			0.70		2113.25
3-Day		6.00			1.20			0.85		
Next-Day		6.70			1.35			1.00		
2-Hour		8.00			1.35			1.00		
Realtime		3.40			2.35			1.65		
Misc.	Misc. Charges									
Subtotal										2113.25
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										2113.25

## 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:

Kelly Fitzgerald, CSR, RMR, CRR

DATE:

03-15-2024

DISTRIBUTION:

TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

ST44 Rev. 10/23  
Derived from AO44 Rev. 10/23UNITED STATES DISTRICT COURT  
For the Northern District of Illinois

INVOICE 20240019

**MAKE CHECKS PAYABLE TO:**Kathleen Cuniff Ori  
Cook County State's Attorney  
500 Richard J. Daley Center  
Chicago, IL 60602A&F Reporting, Inc.  
219 S. Dearborn Street  
Room 2304A  
Chicago, IL 60604  
(312) 818-6626  
kmftranscripts@gmail.com  
Tax ID: 26-2210510☐ CRIMINAL ☒ CIVILDATE ORDERED:  
02-29-2024

DATE DELIVERED:

**In the matter of:** 17 C 3179, Ziccarelli v DartTranscript of proceedings before the Honorable John J. Tharp, Jr. held on  
2/28/23 - 58 pgs split with plaintiff counsel = 29 pgs

CATEGORY	ORIGINAL			1 <sup>ST</sup> COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day		4.00			1.00			0.70		
14-Day		4.70			1.00			0.70		
7-Day	29	5.35	155.15	29	1.00	29.00		0.70		184.15
3-Day		6.00			1.20			0.85		
Next-Day		6.70			1.35			1.00		
2-Hour		8.00			1.35			1.00		
Realtime		3.40			2.35			1.65		
Misc.	Misc. Charges									
Subtotal										184.15
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										184.15

## 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.

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SIGNATURE:

Kelly Fitzgerald, CSR, RMR, CRR

DATE:

02-29-2024

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