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T. Gleason, Of Counsel

Norinsberg, Esq.
Broadway, Suite 2700
New York, New York 10007

Re: Schoolcraft

Mr. Norinsberg,

In accordance with our
order in the amount of
the attached action.

By virtue
of this final
judgment



1-8/2/10 20091

REMITTANCE ADVISE

DOLLARS CHECK AMOUNT 4630.45

SECURE SAFEGUARD SECURE SAFEGUARD

LEVINE & GILBERT
ATTORNEYS AT LAW
115 CHRISTOPHER ST., NEW YORK, NY 10014
212-645-1990

PAY TO THE ORDER OF
Jon L. Norinsberg

Four Thousand Six Hundred Thirty and 45/100

DATE *12/17/12*

CITIBANK N.A.
250 BROADWAY, NEW YORK, NY 10007

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When
you are in
at the
provided below you
what portion of
the client, until the
upon receipt of our
representative to pick up the
and/or acceptance of the
parties claims and/or defenses as
the client.

Very truly yours,

[Signature]
RICHARD A. GILBERT

Jon L. Norinsberg

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New York, N.Y. 10014

Harvey A. Levine
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Peter J. Gleason, Of Counsel

December 18, 2012

Jon L. Norinsberg, Esq.
225 Broadway, Suite 2700
New York, New York 10007


Re: Schoolcraft v. City of New York, et.al.

Dear Mr. Norinsberg,

In accordance with our conversation and emails enclosed please find our draft payable to your order in the amount of \$4,630.45 representing half your claimed disbursements in the referenced action.

By virtue of this correspondence we give recognition to your continuing charging lien against this file and agree that the issue of either law firm's entitlement to attorneys' fees in connection Mr. Schoolcraft's lawsuit shall be submitted to the Court for resolution at the conclusion of this case. By countersigning this correspondence in the space provided below you acknowledge our agreement that both parties will defer a determination as to what portion of your claimed disbursements are properly recoverable/reimbursable from the client, until the conclusion of the case. It is further agreed by the signatories to this letter the upon receipt of our check you will release your retaining lien and immediately allow our representative to pick up the Schoolcraft files at your office. Finally, it is agreed that payment and/or acceptance of the enclosed disbursement check is without prejudice to either parties claims and/or defenses as which disbursements claimed are properly chargeable to the client.

Very truly yours,


RICHARD A. GILBERT

Understood and Agreed:

Jon L. Norinsberg