

**EXHIBIT B**

*Levine & Gilbert  
Attorneys at Law  
115 Christopher Street  
New York, N.Y. 10014*

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(212) 645-1990  
(212) 227-7750  
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Norinsberg, Esq.  
Broadway, Suite 2700  
New York, New York 10007

Re: Schoolcraft

Mr. Norinsberg,

In accordance with our order in the amount of \$4,630.45, please find enclosed action.

By virtue of this filing, your attention is directed to the fact that the amount of \$4,630.45 is being paid to you by Citibank N.A. on behalf of Levine & Gilbert, Attorneys at Law, New York, New York.

When you receive this check, please advise us in writing at the address provided below you what portion of the amount is for the client, until the client's representative upon receipt of our check is able to pick up the check and/or acceptance of the client's claims and/or defenses as a result of this action.

Very truly yours,

*[Signature]*  
RICHARD A. GILBERT

Jon L. Norinsberg

1-8/210  
20091

REMITTANCE ADVISE

DOLLARS  
CHECK AMOUNT  
4,630.45

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

PAY TO THE ORDER OF  
*Jon L. Norinsberg*

DATE  
*12/17/12*

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

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SECURE  
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SECURE  
SECURE

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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