



NYSCEF Payment Receipt

Queens County Supreme Court



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723071/2025

Matthew E Keller v. ST. JOHN'S UNIVERSITY et al

Documents Received on 08/15/2025 09:56 AM

Doc #	Document Type	Control #	Motion #	Fee
15	ORDER TO SHOW CAUSE (PROPOSED)			\$45.00
			<i>Credit Card Service Fee:*</i>	+ \$1.35
			<i>Total Fee</i>	\$46.35

Payment Information

Generated Receipt #: 0007446810
Payment Type: **AMERICAN EXPRESS**
Date Paid: **08/15/2025**
Filing Fee: **\$45.00 (Authorization Code: 267436)**
Credit Card Service Fee:* **\$1.35 (Authorization Code: 201039)**

Filing User

Matthew E Keller | matthew.ed.keller@gmail.com
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* **Credit Card Service Fee:** This fee is in addition to the amount paid to the biller and will appear as a separate charge on your credit or debit card statement. This service fee is non-refundable.

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