

UNITED STATES DISTRICT COURT
For the Northern District of Illinois

INVOICE 20240082

MAKE CHECKS PAYABLE TO: _____

David Martin
David Martin
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Chicago, IL 60649
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Windy City Steno LLC
C/O Brenda S. Varney, CSR
219 South Dearborn Street - Dirksen Federal Building
Room 2144 D
Chicago, IL 60604
(312) 554-8931
windycitysteno@gmail.com
Tax ID: 87-4823272

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:
05-30-2024

DATE DELIVERED:
06-17-2024

In the matter of: 22 CV 6296, MARTIN v AHERN

Fee to prepare transcript of proceedings held before the Hon. Andrea R. Wood on 2/2/2023, 4/5/2023, 6/13/2023, 8/10/2023, 10/10/2023, 11/30/2023, 2/8/2024, 3/13/2024.

I am unable to accept credit cards. Zelle or Venmo payments sent c/o windycitysteno@gmail.com are acceptable, as are checks. Thank you!

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
30-Day	82	4.00	328.00		1.00			0.70		328.00
14-Day		4.70			1.00			0.70		
7-Day		5.35			1.00			0.70		
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										328.00
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Date: 06-03-2024		Check: Zelle		Amount: 360.00				Total Due		-32.00

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:

DATE: