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No. _____

ALLEN PATTERSON,
Petitioner,
vs.

CITY OF NEW YORK, NEW YORK CITY
CIVIL SERVICE COMMISSION, NEW YORK CITY
ADMINISTRATION OF CHILDREN SERVICES,
NEW YORK CITY DEPARTMENT OF CITYWIDE
ADMINISTRATIVE SERVICES, NEW YORK CITY
DEPARTMENT OF FINANCE, NEW YORK CITY
TAXI AND LIMOUSINE COMMISSION,
Respondents.

AFFIDAVIT OF SERVICE

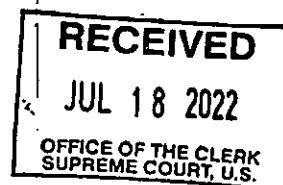
I, Andrew Cockle, of lawful age, being duly sworn, upon my oath state that I did, on the 14th day of July, 2022, send out from Omaha, NE 1 package(s) containing 3 copies of the PETITION FOR WRIT OF CERTIORARI in the above entitled case. All parties required to be served have been served by Priority Mail. Packages were plainly addressed to the following:

SEE ATTACHED

To be filed for:

ALLEN PATTERSON, Pro se
216 Milford Street
Brooklyn, NY 11208
Telephone: 347-693-0974
Email: allnpttrsn@aol.com

Subscribed and sworn to before me this 14th day of July, 2022.
I am duly authorized under the laws of the State of Nebraska to administer oaths.



Renee J. Goss
Notary Public

Andrew H. Cockle
Affiant

June 26, 2022

Declaration of Mailing

I, Allen Patterson, Pro Se, am the person who initially mailed the petition for writ of certiorari to the clerk of the United States Supreme Court, in the case of Patterson v. City of New York.

The petition was submitted to the United States Post Office on January 20, 2021 in Brooklyn, NY, and proof of mailing receipt and money order is included.

Under penalties of Perjury, I hereby swear or affirm that the above statements are true and correct.

X Allen Patterson

Valentin Salcedo 6/27/2022

Valentin Salcedo
Notary Public, State of New York
No. 01SA5036355
Qualified in New York County
Commission Expires Nov. 21, 2022

Allen Patterson (347)693-0974
Patterson v. City of NY

US Supreme Court



NEW LOTS
1223 SUTTER AVE
BROOKLYN, NY 11208-9997
(800)275-8777

01/20/2021 05:26 PM

Product	Qty	Unit Price	Price
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Priority Mail® 2-Day 1			\$11.55
Washington, DC 20543			
Weight: 5 lb 3.10 oz			
Expected Delivery Date			
Sat 01/23/2021			
Tracking #:			
9505 5150 2492 1020 2036 34			
- Insurance			\$0.00
Up to \$50.00 included			
Total			\$11.55

Grand Total: \$11.55

Debit Card Remitted \$11.55

Card Name: VISA
Account #: XXXXXXXXXX6382
Approval #
Transaction #: 359
Receipt #: 017784
Debit Card Purchase: \$11.55
AID: A0000000980840
AL: US DEBIT
PIN: Verified

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Serial Number

27098995151

Clerk

Amount

Post Office

Year, Month, Day

2021-01-20

112081

\$300.00



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(800)275-8777

01/20/2021 05:15 PM

Product	Qty	Unit Price	Price
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Money Order			-\$300.00
Money Order Fee			-\$1.25
Total			-\$301.25
Money Order			\$300.00
Serial#: 27098995151			
Money Order Fee			\$1.25
Total			\$301.25

Grand Total: \$0.00

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