

Veritext, LLC - Midwest Region

Tel. 586-468-2411 Email: billing-midwest@veritext.com
Fed. Tax ID: 20-3132569



Bill To: Laura M. Hallahan
Hallahan & Associates PC
1750 S Telegraph Rd
Ste 202
Bloomfield Hills, MI, 48302

Invoice #: 7078355
Invoice Date: 12/28/2023
Balance Due: \$1,060.00

Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods **Proceeding Type: Hearing**

Job #: 6073769 | Job Date: 12/8/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Steven Schneider | Honigman LLP

Witness: Hearing Day 2	Amount
Transcript Services	\$868.00
Professional Attendance	\$150.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,060.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,060.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7078355
Invoice Date: 12/28/2023
Balance Due: \$1,060.00

Pay by Credit Card: www.veritext.com

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Bill To: Laura M. Hallahan
 Hallahan & Associates PC
 1750 S Telegraph Rd
 Ste 202
 Bloomfield Hills, MI, 48302

Invoice #: 7078599
 Invoice Date: 12/28/2023
 Balance Due: \$1,254.00

Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods **Proceeding Type: Hearing**

Job #: 6073770 | Job Date: 12/11/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Steven Schneider | Honigman LLP

Witness: Hearing Day 3	Amount
Transcript Services	\$1,012.00
Professional Attendance	\$200.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,254.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,254.00

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Bill To: Laura M. Hallahan
Hallahan & Associates PC
1750 S Telegraph Rd
Ste 202
Bloomfield Hills, MI, 48302

Invoice #: 7079879
Invoice Date: 12/28/2023
Balance Due: \$1,213.50

Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods **Proceeding Type: Hearing**

Job #: 6073771 | Job Date: 12/12/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 4	Amount
Transcript Services	\$984.00
Professional Attendance	\$187.50
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,213.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,213.50

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Swift: HATRUS44

Invoice #: 7079879
Invoice Date: 12/28/2023
Balance Due: \$1,213.50

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Bill To: Laura M. Hallahan
Hallahan & Associates PC
1750 S Telegraph Rd
Ste 202
Bloomfield Hills, MI, 48302

Invoice #: 7081205
Invoice Date: 12/29/2023
Balance Due: \$569.00

Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods **Proceeding Type: Hearing**

Job #: 6073772 | Job Date: 12/13/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 5	Amount
Transcript Services	\$452.00
Professional Attendance	\$75.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$569.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$569.00

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Invoice Date: 12/29/2023
Balance Due: \$569.00

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Bill To: Laura M. Hallahan
Hallahan & Associates PC
1750 S Telegraph Rd
Ste 202
Bloomfield Hills, MI, 48302

Invoice #: 7085427
Invoice Date: 1/2/2024
Balance Due: \$1,136.50

Case: DRSN Real Estate GP LLC v. City Of Grosse Pte Woods **Proceeding Type: Hearing**

Job #: 6073775 | Job Date: 12/18/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing , Day 8	Amount
Transcript Services	\$932.00
Professional Attendance	\$162.50
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,136.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,136.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 7085427
Invoice Date: 1/2/2024
Balance Due: \$1,136.50

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Bill To: Laura M. Hallahan
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1750 S Telegraph Rd
Ste 202
Bloomfield Hills, MI, 48302

Invoice #: 7088290
Invoice Date: 1/3/2024
Balance Due: \$1,121.50

Case: Drsn Real Estate Gp Llc v. City Of Grosse Pointe Woods (18000573;20001648;&21001499) Proceeding Type: Hearing

Job #: 6073773 | Job Date: 12/14/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 6	Amount
Transcript Services	\$892.00
Professional Attendance	\$187.50
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,121.50
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,121.50

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 ABA: 071000288
Swift: HATRUS44

Invoice #: 7088290
Invoice Date: 1/3/2024
Balance Due: \$1,121.50

Pay by Credit Card: www.veritext.com

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Bill To: Laura M. Hallahan
Hallahan & Associates PC
1750 S Telegraph Rd
Ste 202
Bloomfield Hills, MI, 48302

Invoice #: 7088391
Invoice Date: 1/3/2024
Balance Due: \$1,089.00

Case: **DRSN Real Estate GP LLC v. City Of Grosse Pte Woods** (18000573;20001648;&21001499) Proceeding Type: Hearing

Job #: 6073774 | Job Date: 12/15/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Michael Shapiro | Honigman LLP

Witness: Hearing Day 7	Amount
Transcript Services	\$872.00
Professional Attendance	\$175.00
Logistics, Processing & Electronic Files	\$42.00

Notes: This invoice represents your portion. Charges have already been split with opposing counsel.	Invoice Total:	\$1,089.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,089.00

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Invoice #: 7088391
Invoice Date: 1/3/2024
Balance Due: \$1,089.00

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