

Veritext, LLC - Midwest Region

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

Invoice #: 7077282
Invoice Date: 12/28/2023
Balance Due: \$1,257.00

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

Job #: 6073758 | Job Date: 12/6/2023 | Delivery: Normal

Location: Lansing, MI

Billing Atty: Laura M. Hallahan

Scheduling Atty: Steven Schneider | Honigman LLP

Witness: Hearing Day 1	Amount
Transcript Services	\$1,040.00
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:	\$1,257.00
	Payment:	\$0.00
	Credit:	\$0.00
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	Balance Due:	\$1,257.00

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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CITY OF GROSSE POINTE WOODS
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\$1257.00

SM 1/8/24 FS LF-29

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