Electronically Filed - ST LOUIS COUNTY - August 15, 2023 - 09:12 AM

22SL-DR02215 Thomas Deckelman v Sara Deckelman
Exhibit 6

Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Anthony W. Hafner Esq.
McCarthy Leonard & Kaemmerer L.C.
825 Maryville Centre Drive
Suite 300
Town and Country, MO, 63017

Invoice #: 6724849
Invoice Date: 7/21/2023
Balance Due: $311.95

Case: Deckelman, Thomas v. Deckelman, Sara (22SLDR02215) **Proceeding Type: Depositions**

Job #: 5998837 | Job Date: 7/7/2023 | Delivery: Normal

Location: Town and Country, MO

Billing Atty: Anthony W. Hafner Esq.

Scheduling Atty: Laura H. Stobie | McCarthy Leonard & Kaemmerer L.C.

Witness: Custodian of Records Merck & Co., Inc.	Amount
Transcript Services	$60.20
Exhibits	$4.00
Logistics, Processing & Electronic Files	$19.00

Witness: Custodian of Records Roche Holding AG	Amount
Transcript Services	$60.20
Exhibits	$0.80
Logistics, Processing & Electronic Files	$19.00

Non Witness Specific Charges	Amount
Professional Attendance	$123.75
Logistics, Processing & Electronic Files	$25.00

Notes:

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

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 #: 6724849
Invoice Date: 7/21/2023
Balance Due: $311.95

Pay by Credit Card: www.veritext.com

B420230722

61428

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Veritext, LLC - Midwest Region

Tel. 800-878-6750 Email: billing-midwest@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Invoice Total:	**$311.95**
Payment:	**$0.00**
Credit:	**$0.00**
Interest:	**$0.00**
Balance Due:	**$311.95**

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

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
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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

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