

# Veritext, LLC - Northeast Region

Tel. 800-727-6396 Email: [billing-ne@veritext.com](mailto:billing-ne@veritext.com)  
Fed. Tax ID: 20-3132569



Bill To: Bonnie Borch-Rote  
City of Somerville  
93 Highland Avenue  
Somerville, MA, 02143

Invoice #: 6568099  
Invoice Date: 5/15/2023  
Balance Due: \$2,298.83

Case: [REDACTED] v. City Of Somerville Proceeding Type: Arbitration  
(AAA#012200040192)

Job #: 5864854 | Job Date: 4/25/2023 | Delivery: Normal

Location: Boston, MA

Billing Atty: Bonnie Borch-Rote

Scheduling Atty: Bonnie Borch-Rote | City of Somerville

Witness: Arbitration	Amount
Transcript Services	\$1,635.40
Professional Attendance	\$350.00
Exhibits	\$129.50
Logistics, Processing & Electronic Files	\$116.00

Notes:	Invoice Total:	\$2,230.90
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$67.93
	Balance Due:	\$2,298.83

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>

**THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU**

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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

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