

12/02/2015 D.C. Treasurer

Invoice Date	Invoice No.	Description	Matter ID	Invoice Amount
12/02/2015		7096-12	7096-0012	\$1,560.00

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GREENSTEIN DELORME & LUCHS, P.C.
1620 L. STREET, N.W. SUITE 900
WASHINGTON, DC 20036-5605
(202) 452-1400

WASHINGTON,
DC

NUMBER

15-154/540

One Thousand, Five Hundred Sixty & No/100 DollarsDATE
12/2/2015AMOUNT
\$1,560.00

PAY
TO THE
ORDER
OF

D.C. Treasurer

SPEEDED
11-01-01
SPEEDED
11-01-01
MP

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