

# THOMPSON COBURN LLP

**Remit To:**  
 P.O. Box 18379M  
 St. Louis, Missouri 63195

**ACH Instructions:**  
 Account Name: Thompson Coburn LLP  
 Bank: U.S. Bank  
 ABA/Routing Number: 021052053  
 Account Number: 25657335  
 Please reference invoice number(s).

**Direct Correspondence To:**  
 One US Bank Plaza  
 St. Louis, Missouri 63101-1693  
 314-552-6000  
 AccountsReivable@ThompsonCoburn.com

July 23, 2012  
 Invoice #2483734

U.S. District Court Eastern District of Missouri  
 Attn: Hon. Carol E Jackson  
 Thomas F. Eagleton Courthouse  
 111 S. 10th Street  
 3rd Floor  
 St. Louis, Missouri 63102

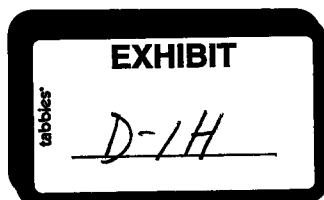
EIN 43-0666662

For Legal Services Rendered in Connection With:

Morriss Holdings, LLC  
 TC File: 54464 / 105756

Date	Atty	Description	Phase	Task	Hours
06/08/12	S. Higgins	Work on preparation of action on promissory note	L100	L190	1.10
06/08/12	B. Lamping	Draft and serve demand letter to Morriss Holdings, LLC	L100	L190	0.80
06/08/12	C. Schenk	Telephone conference with A. Schwartz to discuss claim against Morriss Holdings under note and next steps	L100	L190	0.60
06/08/12	C. Schenk	Review demand and discuss interest and related issues with S. Higgins, finalize same	L200	L210	0.50
06/12/12	S. Higgins	Review and prepare claim against Morriss Holdings relative to note	L200	L210	1.10
06/12/12	B. Lamping	[REDACTED]	L100	L120	1.10
06/12/12	C. Schenk	Discussion pertaining to claim against Morriss Holdings	L100	L190	0.20
06/15/12	J. Muzzarelli	Draft complaint for breach of contract	L200	L210	2.20
06/18/12	J. Muzzarelli	Draft schedule to promissory note due from Morriss Holdings with interest calculation through May 2012	L200	L210	3.60

*Invoice*



*Payment Due Upon Receipt*

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U.S. District Court Eastern District of Missouri

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Phase</b>	<b>Task</b>	<b>Hours</b>
06/18/12	C. Schenk	Review cross claim against Morriss Holdings and related communications	L200	L210	0.30
06/19/12	J. Muzzarelli	Prepare exhibits for cross-claim	L200	L210	0.20
06/19/12	C. Schenk	Address points pertaining to cross-claim against Morriss Holdings, summarize interest issues relevant to pre and post judgment interest and statutory rate, review relevant statute	L200	L210	0.40
06/20/12	S. Higgins	Continue revision to cross-claim	L200	L210	0.60
06/20/12	B. Lamping	Meet with S. Higgins re claims against Morriss Holdings for breach of note and claims against ██████████	L100	L190	1.50
06/21/12	S. Higgins	Finalize cross-claim on note	L200	L210	2.40
06/21/12	B. Lamping	Telephone call with C. Schenk re status of claims against Morriss Holdings; draft petition for breach of note against Morriss Holdings	L200	L210	1.50
06/21/12	J. Muzzarelli	Assist with preparing cross-claim for filing	L200	L210	0.10
06/21/12	C. Schenk	Communications with B. Lamping and S. Higgins re claim against Morriss Holdings	L100	L190	0.20
06/22/12	S. Higgins	Review and respond to emails relative to claim against Morriss Holdings	L200	L210	0.40
06/22/12	B. Lamping	██████████ (1.5); draft complaint against Morriss Holdings for breach of note (1.0)	L200	L210	2.50
06/22/12	J. Muzzarelli	Revise cross-claim as stand-alone complaint	L200	L210	0.20
06/22/12	C. Schenk	Follow up details and discussion re refiling of claim against Morriss Holdings	L100	L190	0.30
06/25/12	B. Lamping	Draft complaint against Morriss Holdings (1.5); file complaint against Morriss Holdings (.5)	L200	L210	2.00
06/25/12	J. Muzzarelli	Finalize and prepare complaint against Morriss Holdings, exhibits, civil cover sheet and summons for filing	L200	L210	1.50

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July 23, 2012  
 Invoice #2483734  
 Page 3

U.S. District Court Eastern District of Missouri

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Phase</b>	<b>Task</b>	<b>Hours</b>
06/25/12	C. Schenk	Review final version of complaint against Morriss Holdings prior to filing with court, discuss service issues with B. Lamping	L200	L210	0.40
06/26/12	C. Schenk	Review and discuss filing and service issues for Morriss Holdings complaint	L100	L190	0.20
06/27/12	C. Schenk	Update website re new filing against Morriss Holdings	L200	L210	0.10
06/28/12	C. Schenk	Review filings and judicial assignment, discuss same with B. Lamping	L100	L110	0.10
<b>Total Hours:</b>					<b>26.10</b>

SUBTOTAL FOR SERVICES

\$7,928.00

**TIME SUMMARY BY RANK**

<b>Timekeeper</b>	<b>Hours Worked</b>	<b>Billed Per Hour</b>	<b>Billed Amount</b>
S. Higgins	5.60	\$510.00	\$2,856.00
C. Schenk	3.30	\$430.00	\$1,419.00
<b>Subtotal for Partner</b>	<b>8.90</b>	<b>\$480.34</b>	<b>\$4,275.00</b>
B. Lamping	9.40	\$260.00	\$2,444.00
<b>Subtotal for Associate</b>	<b>9.40</b>	<b>\$260.00</b>	<b>\$2,444.00</b>
J. Muzzarelli	7.80	\$155.00	\$1,209.00
<b>Subtotal for Legal Assistant (paralegals and other legal support personnel)</b>	<b>7.80</b>	<b>\$155.00</b>	<b>\$1,209.00</b>
<b>Total All Classes</b>	<b>26.10</b>	<b>\$303.75</b>	<b>\$7,928.00</b>

SUBTOTAL FOR SERVICES

\$7,928.00

LESS 15% DISCOUNT

-1,189.20

TOTAL FOR SERVICES

\$6,738.80

TOTAL AMOUNT DUE

\$6,738.80

*Invoice*

*Payment Due Upon Receipt*

**Task Based Billing Summary**  
**Law Firm Invoice**

To: U.S. District Court Eastern District of Missouri, Thomas F. Eagleton Courthouse, 111 S. 10th Street, 3rd Floor, St. Louis, MO 63102

Firm Name: THOMPSON COBURN LLP

Firm Address: P.O. Box 18379M, St. Louis, Missouri 63195

Billing Attorney: 4260-Claire Schenk

Matter Name: Morriss Holdings, LLC

Invoice No.: 2483734  
Invoice Date: 07/23/12

For Services Rendered and Disbursements Prior Month

**BILLING SUMMARY**

	THIS BILL		CUMULATIVE TOTALS	
	Hours	Amount	Hours	Amount
54464-105756				
TOTAL LEGAL FEES:	26.10	\$6,738.80	26.50	\$6,898.80
<b>TOTAL LEGAL FEES &amp; DISB:</b>		<b>\$6,738.80</b>		<b>\$6,898.80</b>

**ANALYSIS OF LEGAL FEES FOR PERSONS PERFORMING SERVICES DURING THIS PERIOD:**

	THIS BILL			CUMULATIVE TOTALS	
	Rate	Hours	Amount	Hours	Amount
<b><u>Partner</u></b>					
Darrough, M	0.00	0.00	0.00	0.40	160.00
Higgins, S	510.00	5.60	2,856.00	5.60	2,856.00
Schenk, C	430.00	3.30	1,419.00	3.30	1,419.00
<b>TOTAL Partner:</b>	<b>480.33</b>	<b>8.90</b>	<b>\$4,275.00</b>	<b>9.30</b>	<b>\$4,435.00</b>
<b><u>Associate</u></b>					
Lamping, B	260.00	9.40	2,444.00	9.40	2,444.00
<b>TOTAL Associate:</b>	<b>260.00</b>	<b>9.40</b>	<b>\$2,444.00</b>	<b>9.40</b>	<b>\$2,444.00</b>
<b><u>Legal Assistant (paralegals and other legal support personnel)</u></b>					
Muzzarelli, J	155.00	7.80	1,209.00	7.80	1,209.00
<b>TOTAL Legal Assistant (paralegals and other legal support personnel):</b>	<b>155.00</b>	<b>7.80</b>	<b>\$1,209.00</b>	<b>7.80</b>	<b>\$1,209.00</b>
<b>Subtotal Legal Fees:</b>		<b>26.10</b>	<b>\$7,928.00</b>	<b>26.50</b>	<b>\$8,088.00</b>
<b>Less Discount:</b>			<b>-1,189.20</b>		<b>-1,189.20</b>
<b>TOTAL LEGAL FEES:</b>			<b>\$6,738.80</b>		<b>\$6,898.80</b>

**Task Based Billing Summary**  
**Law Firm Invoice**

Matter Name: Morriss Holdings, LLC  
C/M Firm No: 54464-105756

Page: 2

**ANALYSIS OF FEES BY FUNCTIONS:**

		<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
		<u>Hours</u>	<u>Amount</u>	<u>Hours</u>	<u>Amount</u>
<b>L02-Pre-Suit or Pre-Answer Work</b>					
L120	Analysis/Strategy	0.00	\$0.00	0.40	\$160.00
<b>TOTAL Pre-Suit or Pre-Answer Work:</b>		<b>0.00</b>	<b>\$0.00</b>	<b>0.40</b>	<b>\$160.00</b>
<b>L03-Initial Investigation and Experts</b>					
L110	Fact Investigation/Development	0.10	\$43.00	0.10	\$43.00
L190	Other Case Assessment, Development and Administration	1.50	\$390.00	1.50	\$390.00
<b>TOTAL Initial Investigation and Experts:</b>		<b>1.60</b>	<b>\$433.00</b>	<b>1.60</b>	<b>\$433.00</b>
<b>L04-Initial Filings</b>					
L210	Pleadings	16.00	\$5,065.00	16.00	\$5,065.00
L210	Pleadings	4.00	\$730.00	4.00	\$730.00
<b>TOTAL Initial Filings:</b>		<b>20.00</b>	<b>\$5,795.00</b>	<b>20.00</b>	<b>\$5,795.00</b>
<b>L05-Ongoing Reporting and Communication</b>					
L190	Other Case Assessment, Development and Administration	1.90	\$769.00	1.90	\$769.00
L190	Other Case Assessment, Development and Administration	0.60	\$258.00	0.60	\$258.00
L190	Other Case Assessment, Development and Administration	0.90	\$387.00	0.90	\$387.00
<b>TOTAL Ongoing Reporting and Communication:</b>		<b>3.40</b>	<b>\$1,414.00</b>	<b>3.40</b>	<b>\$1,414.00</b>
<b>L06-Investigation/Discovery/Analysis</b>					
L120	Analysis/Strategy	1.10	\$286.00	1.10	\$286.00
<b>TOTAL Investigation/Discovery/Analysis:</b>		<b>1.10</b>	<b>\$286.00</b>	<b>1.10</b>	<b>\$286.00</b>
<b>Subtotal Legal Fees:</b>		<b>26.10</b>	<b>\$7,928.00</b>	<b>26.50</b>	<b>\$8,088.00</b>
<b>Less Discount</b>			<b>\$-1,189.20</b>		<b>-1,189.20</b>
<b>TOTAL LEGAL FEES 54464-105756</b>			<b>\$6,738.80</b>		<b>\$6,898.80</b>

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July 23, 2012

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EIN 43-0666662

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## REMITTANCE COPY

**PAYMENT DUE UPON RECEIPT**  
PLEASE REFERENCE INVOICE NUMBER WITH YOUR PAYMENT

Invoice # 2483734

**\$6,738.80**

**Please remit this copy with your check to:**

Thompson Coburn LLP  
P.O. Box 18379M  
St. Louis, MO 63195

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Account Number: 25657335

Please reference invoice number(s) with ACH or send an e-mail with the information to

AccountsReceivable@ThompsonCoburn.com

**FOR WIRE TRANSFER INSTRUCTIONS PLEASE CONTACT**

**AccountsReceivable@ThompsonCoburn.com**