

THOMPSON COBURN LLP

June 20, 2012
 Invoice #2474900

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
 AccountsReceivable@ThompsonCoburn.com

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

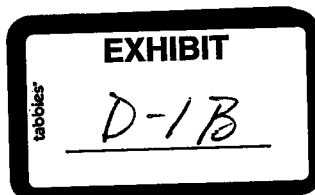
EIN 43-0666662

For Legal Services Rendered in Connection With:

Goodman Lawsuit
 TC File: 54464 / 104425

Date	Atty	Description	Phase	Task	Hours
04/02/12	L. Brooks	Index documents culled from Acartha Group's office in New Jersey office in preparation for attorney review/analysis per H. Weber	B50	B50.01	5.10
04/02/12	S. Higgins	Continue privilege review of key documents [REDACTED]	B50	B50.01	2.10
04/02/12	S. Higgins	Emails to D. Mangian, C. Schenk, et al relative to [REDACTED] research	B50	B50.01	0.20
04/02/12	C. Schenk	Communications with S. Higgins pertaining to [REDACTED]	B50	B50.01	0.20
04/02/12	A. Schuette	Index documents pulled from Acartha Group's office in St. Louis in preparation for attorney review/analysis per H. Weber	B50	B50.01	7.20
04/03/12	L. Brooks	Index documents culled from Acartha Group's office in New Jersey office in preparation for attorney review/analysis per H. Weber	B50	B50.01	3.20

Invoice



Payment Enclosed (if applicable)

June 20, 2012
 Invoice #2474900
 Page 2

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/03/12	S. Higgins	Continue ██████ review of key documents relative to ██████ █████	B50	B50.01	0.50
04/03/12	S. Higgins	Emails to D. Mangian, C. Schenk, et al relative to ██████ research	B50	B50.01	0.20
04/03/12	C. Kelly	Review message and transcript from court reporter and forward	B50	B50.02	0.20
04/03/12	C. Schenk	Telephone conference with S. Welby re privileged communications involving W. Morriss and interview with DOJ, follow-up communications with S. Higgins re same	B50	B50.01	0.80
04/03/12	A. Schuette	Index documents pulled from Acartha Group's office in St. Louis in preparation for attorney review/analysis per H. Weber	B50	B50.01	5.30
04/04/12	L. Brooks	Index documents culled from Acartha Group's office in New Jersey office in preparation for attorney review/analysis per H. Weber	B50	B50.01	2.20
04/04/12	M. Darrough	Review of transcript from Rule 2004 proceedings	B50	B50.01	0.20
04/04/12	S. Higgins	Review of transcript of 2004 examination	B50	B50.01	0.30
04/04/12	S. Higgins	Exchange of emails with M. Choi and C. Schenk relative to disclosure, document review and waiver issues	B50	B50.01	0.30
04/04/12	K. Kraft	Research re ██████	B50	B50.01	1.10
04/04/12	C. Schenk	Telephone conference with ██████ re potential interview, follow-up with S. Higgins re same	B50	B50.01	0.30
04/04/12	C. Schenk	Review response to motion to dismiss filed by Morriss Holdings	B50	B50.01	0.30
04/04/12	A. Schuette	Index documents pulled from Acartha Group's office in St. Louis in preparation for attorney review/analysis per H. Weber	B50	B50.01	4.80
04/05/12	S. Higgins	Coordinate privilege review with M. Choi to include revision of filter terms	B50	B50.01	0.60
04/05/12	S. Higgins	Continue review of ██████	B50	B50.01	1.10

Invoice

Payment Due Upon Receipt

June 20, 2012
 Invoice #2474900
 Page 3

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/05/12	S. Higgins	Coordinate research and preparation of memorandum relative to [REDACTED]	B50	B50.01	0.30
04/05/12	D. Mangian	Legal research and analysis [REDACTED]	B50	B50.02	2.00
04/05/12	C. Schenk	Communications with Goodman group re investment and other multiple investor communications re NDAs, transaction documents and allocations	B50	B50.05	1.60
04/05/12	C. Schenk	Plan to meet with B. Benoit re litigative issues and attention to document management issues (.6); discuss litigative issues with B. Benoit and review updated filings in litigation (.8)	B50	B50.01	1.40
04/05/12	A. Schuette	Index documents pulled from Acartha Group's office in St. Louis in preparation for attorney review/analysis per H. Weber	B50	B50.01	2.50
04/06/12	S. Higgins	Continue legal analysis of [REDACTED] including continued review with M. Choi to include [REDACTED]	B50	B50.01	1.80
04/06/12	S. Higgins	Telephone call with A. Schwartz re [REDACTED]	B50	B50.01	0.60
04/06/12	D. Mangian	Email to S. Higgins re legal research on [REDACTED]	B50	B50.02	1.50
04/06/12	C. Schenk	Prepare for and participate in telephone conference with A. Schwartz to discuss [REDACTED] (1.3); follow-up telephone conference with M. Choi to confirm details re summary prepared by M. Choi, review lists and follow-up with A. Schwartz (.3)	B50	B50.01	1.60
04/09/12	S. Higgins	Prepare for meeting with [REDACTED] by reviewing relevant emails through discussion with M. Choi	B50	B50.01	1.10
04/09/12	S. Higgins	Meet with [REDACTED]	B50	B50.01	1.00
04/09/12	B. Lamping	Meet with [REDACTED]	B50	B50.01	3.40

Invoice

Payment Due Upon Receipt

June 20, 2012
 Invoice #2474900
 Page 4

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/09/12	C. Schenk	Communication with DOJ re privilege waiver issue and follow-up with S. Higgins, DOJ and Steve Welby re same (.4); prepare for and meet with [REDACTED] and other Receivership issues (2.5)	B50	B50.01	2.90
04/09/12	A. Schuette	Index documents pulled from Acartha Group's office in St. Louis in preparation for attorney review/analysis per H. Weber	B50	B50.01	0.50
04/10/12	C. Schenk	Telephone conference with S. Welby re points for discussion with [REDACTED], follow-up with S. Higgins	B50	B50.01	0.40
04/11/12	C. Schenk	Communications with B. Beñoit re investor issues	B50	B50.01	0.10
04/11/12	A. Schuette	Index documents pulled from Acartha Group's office in St. Louis in preparation for attorney review/analysis per H. Weber	B50	B50.01	3.20
04/12/12	M. Choi	NO CHARGE Analyze and create searches in database per S. Higgins	B50	B50.01	0.50
04/12/12	S. Higgins	Continue legal and factual analysis of [REDACTED]	B50	B50.01	4.80
04/12/12	S. Higgins	Meet with C. Schenk and B. Lamping relative [REDACTED]	B50	B50.01	0.30
04/12/12	S. Higgins	Meet with M. Choi relative to search criteria revisions	B50	B50.01	0.40
04/12/12	B. Lamping	Research re [REDACTED]	B50	B50.01	3.10

Invoice

Revised Date: 09/14/12

June 20, 2012
 Invoice #2474900
 Page 6

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/17/12	S. Higgins	Review and analyze relevant cases to [REDACTED]	B50	B50.01	0.30
04/17/12	B. Lamping	Meet with S. Higgins and C. Schenk re analysis of meeting with J. Wehrle and case update	B50	B50.01	0.80
04/17/12	C. Schenk	Review notes from [REDACTED] interview, follow-up with B. Lamping pertaining to Gryphon III issues (.3); review and analyze retainers agreements, engagement letters (3) [REDACTED] (1.3); summarize same and prepare draft letter to attorney for Jacobs re turn over (1.2); prepare draft turn over letter to Pryor Cashman (.3)	B50	B50.01	3.10
04/17/12	C. Schenk	Communications with investor pertaining to preference and fraud issues, review materials relating to same (.6); research file pertinent to communications with M. Jacobs (.9)	B50	B50.01	1.50
04/18/12	M. Choi	NO CHARGE Meet with S. Higgins and B. Lamping re document searches in preparation for [REDACTED]	B50	B50.01	0.30
04/18/12	M. Choi	NO CHARGE Analyze and construct searches per S. Higgins	B50	B50.01	0.30
04/18/12	S. Higgins	Review of [REDACTED] email folder in preparation for interview	B50	B50.01	2.30
04/18/12	S. Higgins	Interview W. Morriss	B50	B50.01	1.50
04/18/12	S. Higgins	Review motion to compel	B50	B50.01	0.20
04/18/12	B. Lamping	Work with CTS re storage and analysis of documents (.7); review and analyze documents received from receivership entities (1.7)	B50	B50.01	2.40
04/18/12	B. Lamping	Conference call with [REDACTED] re case background (1.5); draft memorandum to file re same (.5)	B50	B50.01	2.00

Invoice

Payment Due Upon Receipt

June 20, 2012
 Invoice #2474900
 Page 7

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/18/12	C. Schenk	Analyze provisions of [REDACTED] [REDACTED] [REDACTED] (1.6); [REDACTED] [REDACTED] (1.5); finalize letter to Morganstern, counsel for Jacobs re document turn over, [REDACTED] [REDACTED] (.5); review SEC motion to compel and documents relating thereto (.3)	B50	B50.01	3.90
04/18/12	C. Schenk	Communications with investor re preference issues and representations made to investors by former management, review information provided by same	B50	B50.01	0.40
04/18/12	H. Weber	Review email from UHY and cull copies of materials received onto the p drive per C. Schenk's request	B50	B50.01	0.40
04/19/12	S. Higgins	Review of emails and ESI to identify [REDACTED] [REDACTED]	B50	B50.01	2.80
04/19/12	K. Kraft	Discuss research re standards for [REDACTED] [REDACTED]	B50	B50.01	0.30
04/19/12	B. Lamping	Review and analyze documents received from receivership entities, and meet with S. Higgins re privilege review	B50	B50.01	4.00
04/19/12	C. Schenk	Edit and finalize letter to former attorneys for turnover of documents and re notice of withdrawal from JDA, i.e., Pryor Cashman (.8); planning session with S. Higgins pertaining [REDACTED] [REDACTED] (1.1)	B50	B50.01	1.90

Invoice

Payment Due Upon Receipt

June 20, 2012
 Invoice #2474900
 Page 8

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/19/12	C. Schenk	Communications with SEC re telephone call with investor, follow-up with A. Hobbs (.2); review Speartip invoice, follow-up with M. Choi and S. Higgins re billings from same, also discuss plans and arrangements to acquire information held by ██████████ (6)	B50	B50.01	0.80
04/20/12	S. Higgins	Prepare summary and analysis of legal tasks	B50	B50.01	0.80
04/20/12	S. Higgins	Review of emails and ESI to ██████████ ██████████	B50	B50.01	2.10
04/20/12	S. Higgins	Coordinate with CTS preparation of dashboard for ██████████	B50	B50.01	0.40
04/20/12	C. Schenk	Review response of R. Fleischer, Pryor Cashman, to turn over direction and begin to outline response to same	B50	B50.01	0.20
04/20/12	H. Weber	Review indices of boxes culled from the New Jersey office for folder re Chubb Insurance and gather same for attorney review per M. Darrough	B50	B50.01	0.40
04/23/12	M. Choi	NO CHARGE Follow-up with SEC re replacement hard drive	B50	B50.01	0.30
04/23/12	S. Higgins	Continue supervision of ██████████ ██████████	B50	B50.01	2.40
04/23/12	C. Schenk	Investor communication re misrepresentations by former management	B50	B50.01	0.10
04/24/12	S. Higgins	Meet with C. Schenk relative to identification of defenses of claims asserted against receiver in litigation	B50	B50.01	0.80
04/24/12	S. Higgins	Review and research ██████████ ██████████	B50	B50.01	1.20
04/24/12	S. Higgins	Review of pertinent attorney client privileged communications	B50	B50.01	0.80
04/24/12	K. Kraft	Research re ██████████ ██████████	B50	B50.01	3.50

Invoice

Payment Due Upon Receipt

June 20, 2012
 Invoice #2474900
 Page 9

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/24/12	B. Lamping	Review and analyze documents received from receivership entities, and meet with S. Higgins re same and analysis of privileged documents	B50	B50.01	3.90
04/24/12	C. Schenk	Meet with S. Higgins to discuss defense of Goodman claims and follow-up	B50	B50.01	0.70
04/25/12	K. Kraft	Continue research re [REDACTED] (3.0); draft memorandum to C. Schenk re results of [REDACTED] (1.3); research re [REDACTED] and provide C. Schenk with research results (2.2)	B50	B50.01	6.50
04/25/12	B. Lamping	Review and analyze docs obtained from receivership entities	B50	B50.01	2.90
04/25/12	M. Parrish	Legal team support in document review platform, including construction of data sample for review	B50	B50.01	0.60
04/25/12	C. Schenk	Review authority re [REDACTED] [REDACTED] [REDACTED] review key time periods (.6); follow-up with B. Holland (.1)	B50	B50.01	0.70
04/26/12	S. Higgins	Continue review of selected privileged [REDACTED]	B50	B50.01	1.90
04/26/12	S. Higgins	Meet with B. Lamping relative to preparation of "dashboard" identifying select categories of [REDACTED]	B50	B50.01	1.00
04/26/12	K. Kraft	Research re [REDACTED] [REDACTED] [REDACTED]	B50	B50.01	1.40
04/26/12	B. Lamping	Review documents received from receivership entities and prepare recommendation memorandum [REDACTED]	B50	B50.01	6.80
04/26/12	C. Schenk	Discuss [REDACTED] with S. Higgins and B. Lamping	B50	B50.01	0.50
04/27/12	M. Choi	NO CHARGE Review and analyze searches, and report same to B. Lamping	B50	B50.01	0.50

Invoice

Payment Due Upon Receipt

June 20, 2012
 Invoice #2474900
 Page 10

U.S. District Court Eastern District of Missouri

Date	Atty	Description	Phase	Task	Hours
04/27/12	S. Higgins	Prepare transmittal emails and legal memorandum relative to [REDACTED]	B50	B50.01	2.60
04/27/12	S. Higgins	Coordination with B. Lamping relative to privilege and [REDACTED]	B50	B50.01	0.40
04/27/12	B. Lamping	Review documents received from receivership entities and prepare recommendation memorandum [REDACTED]	B50	B50.01	3.50
04/27/12	C. Schenk	Telephone conference with B. Lamping re [REDACTED] and preliminary review of recommendation [REDACTED]	B50	B50.01	0.30
04/30/12	S. Higgins	Continue policy review and evaluation of testimony of Peterson	L06	L06.900	2.50
04/30/12	S. Higgins	Prepare budget memorandum relative to defense of claims	L06	L06.900	1.00
04/30/12	C. Schenk	Review new filings pertaining to lack of an accounting by Morriss Holdings	B50	B50.01	0.20
				Total Hours:	165.00

SUBTOTAL FOR SERVICES

\$53,177.00

Invoice

June 20, 2012
 Invoice #2474900
 Page 11

U.S. District Court Eastern District of Missouri

TIME SUMMARY BY RANK

Timekeeper	Hours Worked	Billed Per Hour	Billed Amount
M. Darrough	0.20	\$400.00	\$80.00
S. Higgins	41.80	\$510.00	\$21,318.00
C. Kelly	0.20	\$415.00	\$83.00
C. Schenk	28.10	\$430.00	\$12,083.00
Subtotal for Partner	70.30	\$477.44	\$33,564.00
K. Kraft	12.80	\$350.00	\$4,480.00
B. Lamping	35.80	\$260.00	\$9,308.00
D. Mangian	3.50	\$240.00	\$840.00
Subtotal for Associate	52.10	\$280.77	\$14,628.00
L. Brooks	10.50	\$110.00	\$1,155.00
M. Choi	1.90	\$220.00	\$418.00
M. Parrish	0.60	\$180.00	\$108.00
A. Schuette	28.80	\$110.00	\$3,168.00
H. Weber	0.80	\$170.00	\$136.00
Subtotal for Legal Assistant (paralegals and other legal support personnel)	42.60	\$117.02	\$4,985.00
Total All Classes	165.00	\$322.28	\$53,177.00

SUBTOTAL FOR SERVICES	\$53,177.00
LESS 15% DISCOUNT	-7,913.85
LESS NO CHARGE ENTRIES	-418.00
TOTAL FOR SERVICES	\$44,845.15
TOTAL AMOUNT DUE	\$44,845.15

Invoice

Payment Due 10/15/12

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: Goodman Lawsuit

Invoice No.: 2474900
Invoice Date: 06/20/12

For Services Rendered and Disbursements Prior Month

BILLING SUMMARY

	<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
	Hours	Amount	Hours	Amount
54464-104425				
TOTAL LEGAL FEES:	165.00	\$44,845.15	208.20	\$64,064.15
TOTAL DISBURSEMENTS:		\$0.00		\$11.44
TOTAL LEGAL FEES & DISB:		\$44,845.15		\$64,075.59

ANALYSIS OF DISBURSEMENTS:

Task Code	Task Description	<u>THIS BILL</u>	<u>CUMULATIVE TOTALS</u>
		Amount	Amount
106	For reproduction charges	\$0.00	\$11.44
TOTAL DISBURSEMENTS:		\$0.00	\$11.44

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

	<u>THIS BILL</u>			<u>CUMULATIVE TOTALS</u>	
	Rate	Hours	Amount	Hours	Amount
<u>Partner</u>					
Darrough, M	400.00	0.20	80.00	0.20	80.00
Higgins, S	510.00	41.80	21,318.00	67.50	34,425.00
Kelly, C	415.00	0.20	83.00	0.20	83.00
Schenk, C	430.00	28.10	12,083.00	35.70	15,351.00
TOTAL Partner:	477.43	70.30	\$33,564.00	103.60	\$49,939.00
<u>Associate</u>					
Kraft, K	350.00	12.80	4,480.00	15.80	5,530.00
Lamping, B	260.00	35.80	9,308.00	42.70	11,102.00
Mangian, D	240.00	3.50	840.00	3.50	840.00
TOTAL Associate:	280.76	52.10	\$14,628.00	62.00	\$17,472.00
<u>Legal Assistant (paralegals and other legal support personnel)</u>					
Brooks, L	110.00	10.50	1,155.00	10.50	1,155.00
Choi, M	220.00	1.90	418.00	1.90	418.00
Parrish, M	180.00	0.60	108.00	0.60	108.00
Schuette, A	110.00	28.80	3,168.00	28.80	3,168.00
Weber, H	170.00	0.80	136.00	0.80	136.00
TOTAL Legal	117.01	42.60	\$4,985.00	42.60	\$4,985.00

Task Based Billing Summary
Law Firm Invoice

Matter Name: Goodman Lawsuit
 C/M Firm No: 54464-104425

Page: 2

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

	<u>THIS BILL</u>			<u>CUMULATIVE TOTALS</u>	
	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Hours</u>	<u>Amount</u>
Assistant (paralegals and other legal support personnel):					
Subtotal Legal Fees:		165.00	\$53,177.00	208.20	\$72,396.00
Less Discount:			-8,331.85		-8,331.85
TOTAL LEGAL FEES:			\$44,845.15		\$64,064.15

Task Based Billing Summary
Law Firm Invoice

Matter Name: Goodman Lawsuit
C/M Firm No: 54464-104425

Page: 3

ANALYSIS OF FEES BY FUNCTIONS:

		<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
		Hours	Amount	Hours	Amount
B50-Banruptcy: Creditor or Debtor					
B50.01	Case Administration (incl. strategy/client communications)	156.20	\$49,781.00	156.20	\$49,781.00
B50.02	Asset Analysis and Recovery	3.70	\$923.00	3.70	\$923.00
B50.05	Executory contract issues	1.60	\$688.00	1.60	\$688.00
TOTAL Banruptcy: Creditor or Debtor:		161.50	\$51,392.00	161.50	\$51,392.00
L01-Matter Open					
L01.100	Initial client communications and meetings	0.00	\$0.00	0.70	\$301.00
L01.200	Analysis of initial materials provided by client	0.00	\$0.00	0.30	\$129.00
TOTAL Matter Open:		0.00	\$0.00	1.00	\$430.00
L02-Pre-Suit or Pre-Answer Work					
L02.100	Analysis of litigation objectives and alternatives and discussion with client	0.00	\$0.00	8.40	\$4,284.00
L02.400	Analysis of insurance coverage issues and correspondence with insurers	0.00	\$0.00	2.60	\$1,326.00
TOTAL Pre-Suit or Pre-Answer Work:		0.00	\$0.00	11.00	\$5,610.00
L03-Initial Investigation and Experts					
L03.100	Factual research, early case assessment	0.00	\$0.00	5.70	\$2,211.00
L03.130	Analysis for early case assessment	0.00	\$0.00	4.00	\$1,550.00
TOTAL Initial Investigation and Experts:		0.00	\$0.00	9.70	\$3,761.00
L04-Initial Filings					
L04.100	Analysis, review, response to and drafting of initial pleading	0.00	\$0.00	6.30	\$3,213.00
TOTAL Initial Filings:		0.00	\$0.00	6.30	\$3,213.00
L05-Ongoing Reporting and Communication					
L05.110	Budgeting Work and Communication	0.00	\$0.00	0.90	\$387.00
L05.500	Communication time NOS	0.00	\$0.00	2.40	\$624.00
TOTAL Ongoing Reporting and Communication:		0.00	\$0.00	3.30	\$1,011.00
L06-Investigation/Discovery/Analysis					
L06.100	Identify/obtain/review additional docs and other fact investigation	0.00	\$0.00	8.40	\$4,284.00
L06.570	Analysis time NOS	0.00	\$0.00	3.50	\$910.00

Task Based Billing Summary
Law Firm Invoice

Matter Name: Goodman Lawsuit
 C/M Firm No: 54464-104425

Page: 4

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>
L06.900	Organization for Information	3.50	\$1,785.00	3.50	\$1,785.00
	TOTAL	3.50	\$1,785.00	15.40	\$6,979.00
	Investigation/Discovery/Analysis:				
	Subtotal Legal Fees:	165.00	\$53,177.00	208.20	\$72,396.00
	Less Discount		\$-8,331.85		-8,331.85
	TOTAL LEGAL FEES 54464-104425		\$44,845.15		\$64,064.15

THOMPSON COBURN LLP

June 20, 2012

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

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

EIN 43-0666662

REMITTANCE COPY

PAYMENT DUE UPON RECEIPT
PLEASE REFERENCE INVOICE NUMBER WITH YOUR PAYMENT

Invoice # 2474900

\$44,845.15

Please remit this copy with your check to:

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

ACH Instructions:

Account Name: Thompson Coburn LLP
Bank: U.S. Bank
ABA/Routing Number: 021052053
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