

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
 AccountsReceivable@ThompsonCoburn.com

July 10, 2012
 Invoice #2481085

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

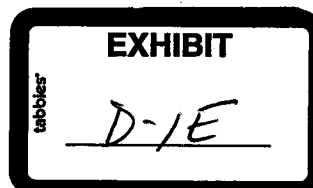
Date	Atty	Description	Phase	Task	Hours
05/17/12	M. Darrough	Work on claims against Morriss Holdings	L100	L120	0.40
Total Hours:					0.40

SUBTOTAL FOR SERVICES \$160.00

TIME SUMMARY BY RANK

Timekeeper	Hours Worked	Billed Per Hour	Billed Amount
M. Darrough	0.40	\$400.00	\$160.00
Subtotal for Partner	0.40	\$400.00	\$160.00
Total All Classes	0.40	\$400.00	\$160.00

Invoice



Payment Due Upon Receipt

July 10, 2012
Invoice #2481085
Page 2

U.S. District Court Eastern District of Missouri

SUBTOTAL FOR SERVICES	\$160.00
LESS 15% DISCOUNT	-24.00
TOTAL FOR SERVICES	\$136.00
TOTAL AMOUNT DUE	\$136.00

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.: 2481085
Invoice Date: 07/10/12

For Services Rendered and Disbursements Prior Month

BILLING SUMMARY

	<u>THIS BILL</u>		<u>CUMULATIVE TOTALS</u>	
	Hours	Amount	Hours	Amount
54464-105756				
TOTAL LEGAL FEES:	0.40	<u>\$136.00</u>	0.40	<u>\$136.00</u>
TOTAL LEGAL FEES & DISB:		\$136.00		\$136.00

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	0.40	160.00	0.40	160.00
TOTAL Partner:	400.00	0.40	<u>\$160.00</u>	0.40	<u>\$160.00</u>
Subtotal Legal Fees:		0.40	<u>\$160.00</u>	0.40	<u>\$160.00</u>
Less Discount:			<u>-24.00</u>		<u>-24.00</u>
TOTAL LEGAL FEES:			<u>\$136.00</u>		<u>\$136.00</u>

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:

		THIS BILL		CUMULATIVE TOTALS	
		Hours	Amount	Hours	Amount
L02-Pre-Suit or Pre-Answer Work					
L120	Analysis/Strategy	0.40	\$160.00	0.40	\$160.00
	TOTAL Pre-Suit or Pre-Answer Work:	0.40	\$160.00	0.40	\$160.00
	Subtotal Legal Fees:	0.40	\$160.00	0.40	\$160.00
	Less Discount		\$-24.00		-24.00
	TOTAL LEGAL FEES 54464-105756		\$136.00		\$136.00

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July 10, 2012

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EIN 43-0666662

REMITTANCE COPY

PAYMENT DUE UPON RECEIPT
PLEASE REFERENCE INVOICE NUMBER WITH YOUR PAYMENT

Invoice # 2481085

\$136.00

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

AccountsReivable@ThompsonCoburn.com

FOR WIRE TRANSFER INSTRUCTIONS PLEASE CONTACT

AccountsReivable@ThompsonCoburn.com