

Babbitt & Associates



INVOICE

Customer

Name Thompson Coburn LLP
Address 1909 K Street N.W. Suite 600
City Washington **State** DC **ZIP** 20006-1167
Matter Charter Comm. **Attention** Steve Sherman

Date August 31, 2012
Order No. _____
Approval _____

Days	Description	Unit Price	TOTAL
0.25	7/15Prep, Doc Review & coordination with B&A team	\$4,000.00	\$1,000.00
1	7/16 - Travel & Interviews of Flt Ops pilots.	\$4,000.00	\$4,000.00
1	8/3 Travel & Prep & Interview with S Greenspan	\$4,000.00	\$4,000.00
	Expenses (Breakdown Attached)	\$3,304.29	\$3,304.29

Payment Details

- Cash
- Check / Direct Deposit
- Credit Card

Name _____
CC # _____
 Expires _____

SubTotal	\$12,304.29
Shipping & Handling	_____
Taxes	_____
TOTAL	\$12,304.29

Office Use Only

Virginia Office: 2084 Lake Audubon Court, Reston, VA 20191
 Office: 703 860-8628 Mobile: 571 533-9555
 Email: randy.babbitt@comcast.net

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Days	Description	Unit Price	TOTAL
1	August 3rd - Interview with Steve Greenspan & counsel and travel to and from St. Louis	\$4,000.00	\$4,000.00

SubTotal	\$4,000.00
Shipping & Handling	_____
Taxes	_____
TOTAL	\$4,000.00

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