

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	July 15th - Prep, Doc Review & coordination with B&A team	\$4,000.00	\$1,000.00
1	July 16th - Travel & Interviews of Flt Ops pilots.	\$4,000.00	\$4,000.00
1	August 3rd - Interview with Steve Greenspan & counsel and travel to and from St. Louis	\$4,000.00	\$4,000.00
	Expenses (Breakdown Attached)	\$3,304.29	\$3,304.29

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

Payment Details

- Cash
- Check / Direct Deposit
- Credit Card

Name _____
CC # _____
Expires _____

Office Use Only

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