

Court Name: United States District Court  
 Division: 1  
 Receipt Number: 14683618783  
 Cashier ID: sbrown  
 Transaction Date: 01/11/2011  
 Payer Name: DAN DAVISON AND MIRIAM QUINN

PRO HOC VICE  
 For: DAN DAVISON AND MIRIAM QUINN  
 Case/Party: D-VAE-1-11-CR-PROHAC-001  
 Amount: \$100.00

CHECK  
 Remitter: FULBRIGHT AND JAWORSKI LLP  
 Check/Money Order Num: 1137747  
 Amt Tendered: \$100.00

Total Due: \$100.00  
 Total Tendered: \$100.00  
 Change Amt: \$0.00

PROHOC (2)

DAN DAVISON  
 MIRIAM QUINN  
 110CV1288