

Court Name: United States District Court
Division: 1
Receipt Number: 14683018783
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