

Court Name: Southern District of Indiana  
Division: 1  
Receipt Number: ID007467  
Cashier ID: jdavison  
Transaction Date: 06/05/2008  
Payer Name: TAFT STETTINIUS HOLLISTER LL  
P

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PRO HAC VICE  
For: TAFT STETTINIUS HOLLISTER LLP  
Case/Party: E-INS-1-08-LR-000001-001  
Amount: \$30.00  
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CHECK  
Check/Money Order Num: 200434  
Amt Tendered: \$30.00  
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Total Due: \$30.00  
Total Tendered: \$30.00  
Change Amt: \$0.00

TAFT STETTINIUS & HOLLISTER LLP  
ONE INDIANA SQUARE, SUITE 3500  
INDIANAPOLIS, IN 46204

PRO HAC VICE

Daniel M. Ballard

1:07-CV-535-DFR-TAB

"Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A \$45.00 fee  
will be charged for a returned  
check."