

Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP021135
Cashier ID: jsammons
Transaction Date: 11/12/2010
Payer Name: KRIEG DEVAULT LLP

PRO HAC VICE
For: KRIEG DEVAULT LLP
Case/Party: D-INS-1-10-LB-000001-001
Amount: \$30.00

CHECK
Check/Money Order Num: 207365
Amt Tendered: \$30.00

Total Due: \$30.00
Total Tendered: \$30.00
Change Amt: \$0.00

1:10-CV-1303-JMS-DML

Attorney Richard Cullen

"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."