

Court Name: Southern District of Indiana  
Division: 1  
Receipt Number: IP021133  
Cashier ID: jsammons  
Transaction Date: 11/12/2010  
Payer Name: KRIEG DEVAULT LLP

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PRO HAC VICE  
For: KRIEG DEVAULT LLP  
Case/Party: D-INS-1-10-LB-000001-001  
Amount: \$30.00  
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CHECK  
Check/Money Order Num: 207363  
Amt Tendered: \$30.00  
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Total Due: \$30.00  
Total Tendered: \$30.00  
Change Amt: \$0.00

1:10-CV-1303-JMS-DML

Attorney Bryan A. Fratkin

"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."