

Babbitt & Associates



## INVOICE

### Customer

**Name** Thompson Coburn LLP  
**Address** 1909 K Street N.W. Suite 600  
**City** Washington **State** DC **ZIP** 20006-1167  
**Matter** Charter Comm. **Attention** Steve Sherman

**Date** August 31, 2012  
**Order No.**  
**Approval**

Days	Description	Unit Price	TOTAL
0.25	July 15th - Prep, Doc Review & coordination with B&A team	\$4,000.00	\$1,000.00
1	July 16th - Travel & Interviews of Flt Ops pilots.	\$4,000.00	\$4,000.00
1	August 3rd - Interview with Steve Greenspan & counsel and travel to and from St. Louis	\$4,000.00	\$4,000.00
	Expenses (Breakdown Attached)	\$3,304.29	\$3,304.29

### Payment Details

- ☐ Cash  
☐ Check / Direct Deposit  
☐ Credit Card

**Name** \_\_\_\_\_  
**CC #** \_\_\_\_\_  
**Expires** \_\_\_\_\_

SubTotal	\$12,304.29
Shipping & Handling	
Taxes	
<b>TOTAL</b>	<b>\$12,304.29</b>

Office Use Only

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