



**Armstrong
Teasdale**

7700 Forsyth Boulevard, Suite 1800
St. Louis, MO 63105
Phone: 314.621.5070
Fax: 314.621.5065

Fed ID: 43-1274026

MISSOURI KANSAS COLORADO NEVADA ILLINOIS SHANGHAI

Attn: Tishaura Jones
City Treasurer
Office of St. Louis Treasurer
City of St. Louis
133 S. 11th Street, Suite 530
St. Louis, MO 63102

November 18, 2016
Invoice No. 2061081
File No. 32804

*Questions about your account? Contact us at
accountinginfo@ArmstrongTeasdale.com or 314.719.8270*

REMITTANCE COPY
Please return with payment

Matter	Matter Name	Fees	Disbursements	Total
1	General	725.00	1.54	726.54

TOTAL AMOUNT DUE: 726.54

**** PAYMENT IS DUE UPON RECEIPT ****

Please Remit Payment To:
ARMSTRONG TEASDALE LLP
Department Number 478150
P.O. Box 790100
St. Louis, MO 63179-9933

RECEIVED
NOV 22 2016



**Armstrong
Teasdale**

RECEIVED
FEB 24 2017

7700 Forsyth Boulevard, Suite 1800
St. Louis, MO 63105
Phone: 314.621.5070
Fax: 314.621.5065

Fed ID: 43-1274026

MISSOURI KANSAS COLORADO NEVADA ILLINOIS SHANGHAI

Attn: Tishaura Jones
City Treasurer
Office of St. Louis Treasurer
City of St. Louis
133 S. 11th Street, Suite 530
St. Louis, MO 63102

February 20, 2017
Invoice No. 2090290
File No. 32804

*Questions about your account? Contact us at
accountinginfo@ArmstrongTeasdale.com or 314.719.8270*

REMITTANCE COPY
Please return with payment

Matter	Matter Name	Fees	Disbursements	Total
1	General	1,425.00	2.38	1,427.38
TOTAL AMOUNT DUE:				1,427.38

**** PAYMENT IS DUE UPON RECEIPT ****

Please Remit Payment To:
ARMSTRONG TEASDALE LLP
Department Number 478150
P.O. Box 790100
St. Louis, MO 63179-9933



**Armstrong
Teasdale**

7700 Forsyth Boulevard, Suite 1800
St. Louis, MO 63105
Phone: 314.621.5070
Fax: 314.621.5065

Fed ID: 43-1274026

MISSOURI KANSAS COLORADO NEVADA ILLINOIS SHANGHAI

Attn: Tishaura Jones
City Treasurer
Office of St. Louis Treasurer
City of St. Louis
133 S. 11th Street, Suite 530
St. Louis, MO 63102

RECEIVED
JUN 23 2017

June 20, 2017
Invoice No. 2129855
File No. 32804

*Questions about your account? Contact us at
accountinginfo@ArmstrongTeasdale.com or 314.719.8270*

REMITTANCE COPY
Please return with payment

Matter	Matter Name	Fees	Disbursements	Total
1	General	100.00	0.28	100.28

TOTAL AMOUNT DUE: 100.28

**** PAYMENT IS DUE UPON RECEIPT ****

Please Remit Payment To:
ARMSTRONG TEASDALE LLP
Department Number 478150
P.O. Box 790100
St. Louis, MO 63179-9933

BRYAN CAVE

BRYAN CAVE LLP ATLANTA BOULDER CHARLOTTE CHICAGO COLORADO SPRINGS DALLAS DENVER FRANKFURT HAMBURG HONG KONG IRVINE JEFFERSON CITY
KANSAS CITY LOS ANGELES MIAMI NEW YORK PARIS PHOENIX SAN FRANCISCO SHANGHAI SINGAPORE ST. LOUIS WASHINGTON, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

Parking Commission of the City of St. Louis
Attention: L. Jared Boyd
133 South 11th Street
Suite 510
St. Louis, MO 63102

August 4, 2016
Invoice # 10587136
Client # C079404

Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated August 4, 2016	\$	2,433.90	
Payments and Other Credits		0.00	
BALANCE FORWARD			\$ 2,433.90

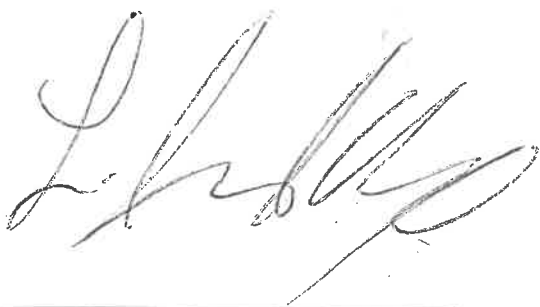
CURRENT CHARGES FOR MATTER:

File #0397965
Parking Garage Lease - 9 North Euclid

Fees for Legal Services	\$	645.00	
-------------------------	----	--------	--

TOTAL CHARGES THIS INVOICE			\$ 645.00
-----------------------------------	--	--	------------------

STATEMENT TOTAL			\$ 3,078.90
------------------------	--	--	--------------------



PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
P.O. Box 503089
St. Louis, MO 63150-3089

Please return Remittance Advice with
payment in the enclosed envelope.

ACH Payment Instructions:

ACH to: Bank of America
One Bank of America Plaza
St. Louis, MO 63101
Routing #081000032
Account # 100101007976

Wire Instructions:

Wire to: Bank of America
One Bank of America Plaza
St. Louis, MO 63101
ABA #0260-0959-3
Account # 100101007976

Swift Codes:

BOFAUS33 (incorning US wires)
BOFAUS66 (incorning Non-US wires)

Please include the Client, Matter, or Invoice Number with all payments.



BRYAN CAVE LLP ATLANTA BOULDER CHARLOTTE CHICAGO COLORADO SPRINGS DALLAS DENVER FRANKFURT HAMBURG HONG KONG
 IRVINE JEFFERSON CITY
 KANSAS CITY LOS ANGELES MIAMI NEW YORK PARIS PHOENIX SAN FRANCISCO SHANGHAI SINGAPORE ST. LOUIS WASHINGTON, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

Parking Commission of the City of St. Louis
 Attention: L. Jared Boyd
 133 South 11th Street
 Suite 510
 St. Louis, MO 63102

December 13, 2016
 Invoice # 10623765
 Client # C079404

Payment is due upon
 Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated	\$	0.00	
Payments and Other Credits	\$	0.00	
BALANCE FORWARD		\$	0.00

CURRENT CHARGES FOR MATTER:

File #0550634
 Parking License Agreements

Fees for Legal Services	\$	2,325.00
-------------------------	----	----------

TOTAL CHARGES THIS INVOICE	\$	2,325.00
-----------------------------------	-----------	-----------------

Statement Total Including Balance Forward \$ 2,325.00

Bryan Cave LLP is a cash basis partnership with a December 31st year-end. Consequently, receipt of your payment for this statement before year-end would be appreciated.

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
 P.O. Box 503089
 St. Louis, MO 63150-3089

Please return Remittance Advice with
 payment in the enclosed envelope.

ACH Payment Instructions:

ACH to: Bank of America
 One Bank of America Plaza
 St. Louis, MO 63101
 Routing # 081000032
 Account # 100101007976

Wire Instructions:

Wire to: Bank of America
 One Bank of America Plaza
 St. Louis, MO 63101
 ABA # 0260-0959-3
 Account # 100101007976

Swift Codes:

BOFAUS3N (incoming US wires)
 BOFAUS6S (incoming Non-US wires)

Please include the Client, Matter, or Invoice Number with all payments.



RECEIVED
MAR 17 2011

BRYAN CAVE

BRYAN CAVE LLP ATLANTA BOULDER CHARLOTTE CHICAGO COLORADO SPRINGS DALLAS DENVER FRANKFURT HAMBURG HONG KONG IRVINE JEFFERSON CITY
KANSAS CITY LOS ANGELES MIAMI NEW YORK PARIS PHOENIX SAN FRANCISCO SHANGHAI SINGAPORE ST. LOUIS WASHINGTON, D.C.

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

Parking Commission of the City of St. Louis
Attention: L. Jared Boyd
133 South 11th Street
Suite 510
St. Louis, MO 63102

November 21, 2016
Invoice # 10618654
Client # C079404

Payment is due upon
Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated August 4, 2016	\$	3,078.90	
Payments and Other Credits	\$	(2,067.15)	
BALANCE FORWARD		\$	1,011.75

CURRENT CHARGES FOR MATTER:

File #0397965
Parking Garage Lease - 9 North Euclid

Fees for Legal Services	\$	522.50	
TOTAL CHARGES THIS INVOICE		\$	522.50

Statement Total Including Balance Forward \$ 1,534.25

Bryan Cave LLP is a cash basis partnership with a December 31st year-end. Consequently, receipt of your payment for this statement before year-end would be appreciated.

PAYMENT INSTRUCTIONS

Check Payment Instructions:

Bryan Cave LLP
P.O. Box 503089
St. Louis, MO 63150-3089

Please return Remittance Advice with
payment in the enclosed envelope.

ACH Payment Instructions:

ACH to: Bank of America
One Bank of America Plaza
St. Louis, MO 63101
Routing #081000032
Account # 100101007976

Wire Instructions:

Wire to: Bank of America
One Bank of America Plaza
St. Louis, MO 63101
ABA #0260-0959-3
Account # 100101007976

Swift Codes:

BOFAUS3N (incoming US wires)
BOFAUS6S (incoming Non-US wires)

Please include the Client, Matter, or Invoice Number with all payments.

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

July 29, 2016

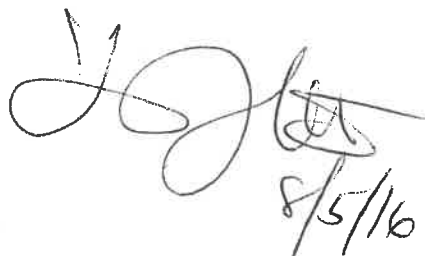
Invoice No. 1796966

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00



Please return this page with your payment

In the case of mail deliveries to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

In the case of overnight deliveries to:
Dentons US LLP
Attention: Accounting
233 South Wacker Drive
Chicago, IL 60606-6361

Payment by wire transfer should be sent to:

Citi Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33

RECEIVED
AUG 04 2016

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800

DENTONS

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

August 23, 2016

Invoice No. 1806842

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00



RECEIVED
AUG 25 2016

Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800

DENTONS

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR L
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

September 27, 2016

Invoice No. 1815890

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00

RECEIVED
NOV 30 2016



Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
R. Boyd
at 1 314 241 1800

DENTONS

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR Denton
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

October 27, 2016

Invoice No. 1827721

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00



RECEIVED
NOV 07 2016

Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
R. Boyd
at 1 314 241 1800

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

November 28, 2016

Invoice No. 1837838

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00

RECEIVED
NOV 30 2016

Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800



Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

December 19, 2016

Invoice No. 1847664

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00

Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800

DENTONS

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR Denton
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

January 26, 2017

Invoice No. 1857520

RECEIVED
FEB 02 2017

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00



Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800

DENTONS

RECEIVED
MAY 10 2017

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR Denton
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

February 23, 2017

Invoice No. 1865694

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00



Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800

DENTONS

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR Denton
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

March 23, 2017

Invoice No. 1875791

RECEIVED
APR 05 2017

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

 \$

4,000.00

Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
R. Boyd
at 1 314 241 1800

DENTONS

RECEIVED
MAY 10 2017

Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR Denton
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

April 30, 2017

Invoice No. 1886517

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$

4,000.00



Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

R. Boyd
at 1 314 241 1800



Dentons US LLP
One Metropolitan Square
211 N. Broadway
Suite 3000
St. Louis, MO 63102-2741

Salans FMC SNR Denton
McKenna Long
dentons.com

Office of the Treasurer, City of St. Louis
Tishaura O. Jones
1200 Market Street
Room 220
St. Louis, MO 63103-2874
USA

May 16, 2017

Invoice No. 1893093

RECEIVED
MAY 26 2017

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00

Please return this page with your payment

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
R. Boyd
at 1 314 241 1800



Greensfelder, Hemker & Gale, PC
10 South Broadway
Suite 2000
St. Louis, MO 63102

T: 314-241-9090
F: 314-241-8624
FEIN: 43-1313567

City of St. Louis Treasurer's Office
L. Jared Boyd, Chief of Staff
133 South 11th Street
Suite 530
St. Louis, MO 63102

September 19, 2016

Please detach and enclose bottom portion with your payment to insure proper credit.

Payment due by October 4, 2016

City of St. Louis Treasurer's Office
L. Jared Boyd, Chief of Staff
133 South 11th Street
Suite 530
St. Louis, MO 63102

September 19, 2016
20687
Invoice Number 545445
Total Due \$ 3,375.00

Amount Paid \$ _____

RETURN THIS PORTION WITH YOUR REMITTANCE.

Remit To: Greensfelder, Hemker & Gale, PC
Attn: Accounting Department
10 South Broadway
Suite 2000
St. Louis, MO 63102-1747



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

September 8, 2016
Invoice No: 1324567
File No: 074530-459876

Re: General

Invoice Summary

Current Professional Services	\$128.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$128.00

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Doreen D Dodson at (314) 889-8000 or ddodson@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: **Polsinelli PC**
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Due Upon Receipt

Late Payment Charge: 1% per month may be charged on outstanding balances
Polsinelli PC, Polsinelli LLP in California



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

November 9, 2016
Invoice No: 1343917
File No: 074530

Invoice Summary

Current Professional Services	\$2,148.75
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due Upon Receipt	\$2,148.75
Balance from Previous Statement	\$128.00
Payments Received	<u>(128.00)</u>
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$2,148.75</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact D.D. Dodson at (314) 889-8000 or ddodson@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

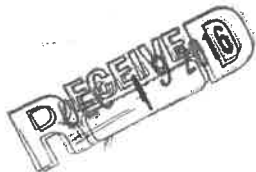
December 8, 2016
Invoice No: 1354453
File No: 074530

Invoice Summary

Current Professional Services	\$5,249.75
Current Disbursements	0.47
Total Current Invoice - Due Upon Receipt	\$5,250.22
Balance from Previous Statement	\$2,148.75
Payments Received	0.00
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$7,398.97</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact D.D. Dodson at (314) 889-8000 or ddodson@polsinelli.com.

Please make checks payable to **Polsinelli PC**
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.



Late Payment Charge: 1% per month may be charged on outstanding balances
Polsinelli PC, Polsinelli LLP in California



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

RECEIVED
JAN 31 2017

January 19, 2017
Invoice No: 1368493
File No: 074530

Invoice Summary

Current Professional Services	\$1,158.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$1,158.50
Balance from Previous Statement	\$7,398.97
Payments Received	(7,398.97)
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$1,158.50</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact E.T. Gross at (314) 889-8000 or egross@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

March 10, 2017
Invoice No: 1384300
File No: 074530

Invoice Summary

Current Professional Services	\$783.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$783.00
Balance from Previous Statement	\$1,158.50
Payments Received	(1,158.50)
Total Amount Due (All unpaid balances are Due Immediately)	\$783.00

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact E.T. Gross at (314) 889-8000 or egross@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

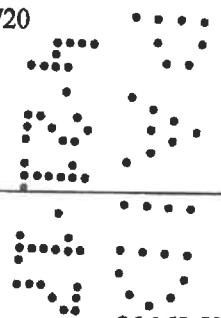


100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

April 5, 2017
Invoice No: 1391720
File No: 074530



Invoice Summary

Current Professional Services	\$6,168.50
Current Disbursements	148.50
Total Current Invoice - Due Upon Receipt	\$6,317.00
Balance from Previous Statement	\$783.00
Payments Received	0.00
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$7,100.00</u>

Paid
3/24/17

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact E.T. Gross at (314) 889-8000 or egross@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Late Payment Charge: 1% per month may be charged on outstanding balances
Polsinelli PC, Polsinelli LLP in California



RECEIVED
JUN 27 2017

100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

May 15, 2017
Invoice No: 1403784
File No: 074530

Invoice Summary

Current Professional Services	\$9,757.00
Current Disbursements	2.80
Total Current Invoice - Due Upon Receipt	\$9,759.80
Balance from Previous Statement	\$7,100.00
Payments Received	(7,100.00)
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$9,759.80</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact E.T. Gross at (314) 889-8000 or egross@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

Late Payment Charge: 1% per month may be charged on outstanding balances
Polsinelli PC, Polsinelli LLP in California

Jessica Smyth
552-6878



100 South Fourth Street, Suite 1000 St. Louis, MO 63102 | Phone: (314) 889-8000 www.polsinelli.com

This invoice reflects services performed and expenses incurred on your behalf. Your prompt attention is appreciated. Please contact us immediately to discuss any questions you may have. Thank you for this opportunity to serve you.

Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

RECEIVED
JUN 23 2017

June 14, 2017
Invoice No: 1415223
File No: 074530

Invoice Summary

Current Professional Services	\$18,483.50
Current Disbursements	401.40
Total Current Invoice - Due Upon Receipt	\$18,884.90
Balance from Previous Statement	\$9,759.80
Payments Received	0.00
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$28,644.70</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact E.T. Gross at (314) 889-8000 or egross@polsinelli.com.

Please make checks payable to
Polsinelli PC
P.O. Box 878681
Kansas City, MO 64187-8681
Wire Instructions:
US Bank
Acct: Polsinelli PC
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44IMT
Please reference Invoice No.

SKIDATA
KUDELSKI GROUP
SKIDATA Inc.
One Harvard Way, Suite 5
Hillsborough, NJ 08844

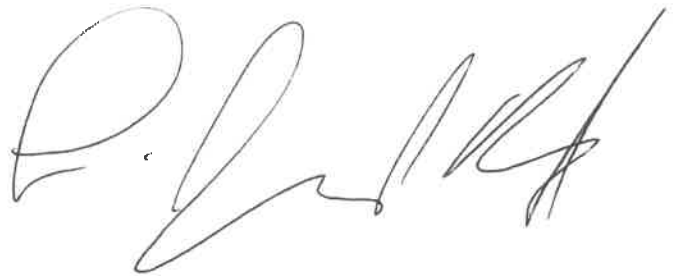
May 2, 2017

City of St. Louis
Financial Accounting Services
133 South 11th Street
St. Louis, MO 63102
US

RE: Skidata, Inc.
VS: City of St. Louis
Cause No. 1622-CC10181
Project: 223069

Due pursuant to the settlement agreement executed
between the parties in order to resolve the lawsuit:

\$12,000.00

A handwritten signature in black ink, appearing to be a stylized name, possibly "P. L. K.", written over a horizontal line.