



**Armstrong
Teasdale**

RECEIVED
MAR 21 2018

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

August 25, 2017
Invoice No. 2155647
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	200.00	0.42	200.42

TOTAL AMOUNT DUE:

200.42

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

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

ENTERED
MAR 23 2018



**Armstrong
Teasdale**

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MAR 21 2018

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

October 24, 2017
Invoice No. 2166313
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	3.92	103.92

TOTAL AMOUNT DUE:

103.92

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

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

ENTERED
MAR 23 2018



**Armstrong
Teasdale**

RECEIVED
MAR 21 2018

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

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 16, 2017

Invoice No. 2176162
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	75.00	0.28	75.28

TOTAL AMOUNT DUE:

75.28

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

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

ENTERED
MAR 23 2018



**Armstrong
Teasdale**

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MAY 07 2018

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

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

March 26, 2018
Invoice No. 2226660
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	1,150.00	4.90	1,154.90
TOTAL AMOUNT DUE:				1,154.90

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

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

ENTERED
MAY 07 2018



**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

RECEIVED
APR 16 2018

Attn: Accounts Payable
City of St. Louis- Treasurer's Office
Parking Division
133 S. 11th St.- Suite 530
St. Louis, MO 63102

April 13, 2018
Invoice No. 2228238
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	200.00	0.00	200.00
TOTAL AMOUNT DUE:				200.00

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

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

ENTERED
MAY 07 2018



**Armstrong
Teasdale**

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

RECEIVED
MAY 18 2018

Fed ID: 43-1274026

MISSOURI KANSAS COLORADO NEVADA ILLINOIS

Attn: Accounts Payable
City of St. Louis- Treasurer's Office
Parking Division
133 S. 11th St.- Suite 530
St. Louis, MO 63102

May 18, 2018
Invoice No. 2237918
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	775.00	3.43	778.43

TOTAL AMOUNT DUE:

778.43

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

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

ENTERED
MAY 23 2018



BRYAN CAVE LLP ATLANTA BOULDER CHARLOTTE CHICAGO COLORADO SPRINGS DALLAS DENVER FRANKFURT HAMBURG IRVINE
 KANSAS CITY LOS ANGELES MIAMI NEW YORK PARIS PHOENIX SAN FRANCISCO SHANGHAI 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

October 31, 2017
 Invoice # 10722885
 Client # C079404

Payment is due upon
 Receipt

STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated November 21, 2016	\$	1,534.25	
Payments and Other Credits	\$	(1,534.25)	
BALANCE FORWARD		\$	0.00

CURRENT CHARGES FOR MATTER:

File #0397965
 Parking Garage Lease - 9 North Euclid

Subtotal Fees for Legal Services	\$	381.25
Less 5% Discount		(19.06)
Total Fees for Legal Services		362.19
Expenses and Other Charges		4.00

TOTAL CHARGES THIS INVOICE	\$	366.19
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Statement Total Including Balance Forward

366.19

ENTERED
 NOV 9 2017

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

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

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 (incoming US wires)
 BOFAUS66 (incoming Non-US wires)

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

RECEIVED
AUG 04 2017

July 26, 2017

Invoice No. 1915265

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00

~~Total Outstanding Invoices \$12,000.00~~

ENTERED
AUG 10 2017



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

RECEIVED
AUG 04 2017

July 27, 2017

Invoice No. 1915266

Client/Matter: 20001823-000001

Legal Services

Payment Due Upon Receipt

Total This Invoice

\$ 8,124.00

ENTERED
AUG 10 2017

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

RECEIVED
SEP 07 2017

August 25, 2017

Invoice No. 1924960

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$ 4,000.00

Total Amount Due: \$12,000.00



ENTERED
SEP 12 2017

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

RECEIVED
SEP 07 2017

August 25, 2017

Invoice No. 1924961

Client/Matter: 20001823-000001

Legal Services

Payment Due Upon Receipt

Total This Invoice

\$

9,495.00



ENTERED
SEP 12 2017

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

September 27, 2017

Invoice No. 1935335

RECEIVED
SEP 28 2017

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00

ENTERED
OCT 03 2017

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



RECEIVED
NOV 01 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

October 24, 2017

Invoice No. 1944934

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00

ENTERED
NOV 09 2017

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

November 27, 2017

Invoice No. 1956265

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice \$ 4,000.00

ENTERED
DEC 04 2017

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

RECEIVED
JAN 0 3 2018

December 29, 2017

Invoice No. 1964180

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 #

ENTERED
JAN 0 8 2018

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
FEB 07 2018

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

Salans FMC Sr.
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 7, 2018

Invoice No. 1978561

Client/Matter: 20001823-000001

Public Policy Consulting

Payment Due Upon Receipt

Total This Invoice

\$

4,000.00

****FINAL STATEMENT****



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 #

ENTERED
FEB 23 2018

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

Nexus Group

RECEIVED
FEB 09 2018

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

INVOICE # 1018
DATE 02/08/2018
TERMS Due on receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES	AMOUNT
For services rendered during the month of February, 2018	4,000.00

Electronic payments may be sent to:
Commerce Bank
1000 Walnut, 3rd Floor
Kansas City, MO 64106
ABA: 101000019
Account Name: Nexus Strategies, LLC
Account Number: 163982658

BALANCE DUE

\$4,000.00

* **Payments by check should be sent to:**
Nexus Group
P.O. Box 515140
St. Louis, MO 63151

ACCEPT AS AN ORIGINAL INVOICE

All payments must be in U.S. Dollars - Federal Tax I.D. 82-3858398
Questions relating to this invoice may be directed to darlene.aubuchon@nexus-grp.com

ENTERED
MAR 09 2018

Nexus Group
P.O. Box 515140
St Louis, MO 63151

RECEIVED
MAR 02 2018

BILL TO

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

INVOICE # 1083
DATE 03/01/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For services rendered during the month of March, 2018

4,000.00

BALANCE DUE

\$4,000.00

ENTERED
MAR 19 2018



Please mail checks to P.O. Box 515140, St. Louis, MO 63151
Electronic payments may be directed to:
Commerce Bank, 1000 Walnut, 3rd Floor, Kansas City, MO 64106
ABA: 101000019
Account Name: Nexus Strategies, LLC
Account Number: 163982658
Federal Tax I.D. 82-3858398

Questions relating to this invoice may be directed to darlene.aubuchon@nexus-grp.com

Nexus Group
P.O. Box 515140
St Louis, MO 63151

RECEIVED
APR 04 2018

BILL TO
City of St. Louis - Treasurer's
Office
Parking Division
133 S. 11th Street - Suite 530
St. Louis, MO 63102

INVOICE # 1134
DATE 04/03/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For services rendered during the month of April, 2018

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
APR 19 2018

Please mail checks to P.O. Box 515140, St. Louis, MO 63151
Electronic payments may be directed to:
Commerce Bank, 1000 Walnut, 3rd Floor, Kansas City, MO 64106
ABA: 101000019
Account Name: Nexus Strategies, LLC
Account Number: 163982658
Federal Tax I.D. 82-3858398
Questions relating to this invoice may be directed to darlene.aubuchon@nexus-grp.com

Nexus Group
P.O. Box 515140
St Louis, MO 63151

RECEIVED
MAY 03 2018

BILL TO

City of St. Louis - Treasurer's
Office
Parking Division
133 S. 11th Street - Suite 530
St. Louis, MO 63102

INVOICE # 1179
DATE 05/02/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES


AMOUNT

For services rendered during the month of May, 2018

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
MAY 07 2018

Please mail checks to P.O. Box 515140, St. Louis, MO 63151
Electronic payments may be directed to:
Commerce Bank, 1000 Walnut, 3rd Floor, Kansas City, MO 64106
ABA: 101000019
Account Name: Nexus Strategies, LLC
Account Number: 163982658
Federal Tax I.D. 82-3858398

Questions relating to this invoice may be directed to darlene.aubuchon@nexus-grp.com

Nexus Group
P.O. Box 515140
St Louis, MO 63151

RECEIVED
JUN 04 2018

BILL TO
City of St. Louis - Treasurer's
Office
Parking Division
133 S. 11th Street - Suite 530
St. Louis, MO 63102

INVOICE # 1224
DATE 06/01/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For services rendered during the month of June, 2018

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
JUN 07 2018

Please mail checks to P.O. Box 515140, St. Louis, MO 63151
Electronic payments may be directed to:
Commerce Bank, 1000 Walnut, 3rd Floor, Kansas City, MO 64106
ABA: 101000019

Account Name: Nexus Strategies, LLC
Account Number: 163982658
Federal Tax I.D. 82-3858398

Questions relating to this invoice may be directed to darlene.aubuchon@nexus-grp.com



RECEIVED
JUL 11 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

July 11, 2017
Invoice No: 1422941
File No: 074530

Invoice Summary

Current Professional Services	\$169.50
Current Disbursements	0.67
Total Current Invoice - Due Upon Receipt	\$170.17
Balance from Previous Statement	\$28,644.70
Payments Received	(28,644.70)
Total Amount Due (All unpaid balances are Due Immediately)	\$170.17

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.



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.

Tishaura O. Jones
Treasurer's Office City of St. Louis
Chouteau Building
133 11th Street, Suite 530
St. Louis, MO 63102

July 12, 2017
Invoice No: 1423674
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$9,312.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$9,312.00

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@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
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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

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

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AUG 17 2017

August 7, 2017
Invoice No: 1433211
File No: 074530

Invoice Summary

Current Professional Services	\$13,007.00
Current Disbursements	13.34
Total Current Invoice - Due Upon Receipt	\$13,020.34
Balance from Previous Statement	\$9,482.17
Payments Received	0.00
Total Amount Due (All unpaid balances are Due Immediately)	\$22,502.51

Paid

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**
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Carl Phillips
Treasurer's Office City of St. Louis
Chouteau Building
133 11th Street, Suite 530
St. Louis, MO 63102

September 8, 2017
Invoice No: 1445198
File No: 074530

Invoice Summary

Current Professional Services	\$3,954.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due Upon Receipt	\$3,954.00
Balance from Previous Statement	\$22,502.51
Payments Received	<u>(22,502.51)</u>
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$3,954.00</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com. For other inquiries, please contact M.C. Hans at (314) 889-8000 or mhans@polsinelli.com.

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August Services

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SEP 26 2017

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

September 9, 2017
Invoice No: 1445690
File No: 074530-568516

Re: Donald Gage Litigation

Invoice Summary

Current Professional Services	\$63.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$63.00

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

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August Fees

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SEP 26 2017

Due Upon Receipt

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

September 9, 2017
Invoice No: 1445691
File No: 074530-459876

Re: General

Invoice Summary

Current Professional Services	\$0.00
Current Disbursements	7.96
Total Current Invoice - Due Upon Receipt	\$7.96

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

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August Fee

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SEP 26 2017

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OCT 11 2017



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Carl Phillips
Treasurer's Office City of St. Louis
Chouteau Building
133 11th Street, Suite 530
St. Louis, MO 63102

October 4, 2017
Invoice No: 1453422
File No: 074530-568527

Re: **Wilson, et al. v. City of St. Louis, et al.**

Invoice Summary

Current Professional Services	\$7,951.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$7,951.50
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	3,954.00
Payments Received	0.00
Total Amount (All unpaid balances are Due Immediately)	\$11,905.50

Paid

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@polsinelli.com.

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ABA #: 101000187
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Please reference Invoice No.

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OCT 16 2017

Due Upon Receipt

Late Payment Charge: 1% per month may be charged on outstanding balances
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Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

October 4, 2017
Invoice No: 1453674
File No: 074530-459876

Re: General

Invoice Summary

Current Professional Services	\$1,095.00
Current Disbursements	20.25
Total Current Invoice - Due Upon Receipt	\$1,115.25
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	7.96
Payments Received	0.00
Total Amount (All unpaid balances are Due Immediately)	\$1,123.21

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

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MAR 23 2018

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

October 4, 2017
Invoice No: 1453675
File No: 074530-568516

Re: Donald Gage Litigation

Invoice Summary

Current Professional Services	\$1,028.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$1,028.00
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	63.00
Payments Received	0.00
Total Amount (All unpaid balances are Due Immediately)	\$1,091.00

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

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

November 13, 2017
Invoice No: 1464925
File No: 074530

Invoice Summary

Current Professional Services	\$2,685.50
Current Disbursements	2.24
Total Current Invoice - Due Upon Receipt	\$2,687.74
Balance from Previous Statement	\$2,214.21
Payments Received	(1,098.96)
Total Amount Due (All unpaid balances are Due Immediately)	\$3,802.99

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.

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Carl Phillips
Treasurer's Office City of St. Louis
Chouteau Building
133 11th Street, Suite 530
St. Louis, MO 63102

November 15, 2017
Invoice No: 1466725
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$3,129.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$3,129.00

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@polsinelli.com.

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Treasurer's Office City of St. Louis
Jared L. Boyd
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St. Louis, Missouri 63102

December 12, 2017
Invoice No: 1475326
File No: 074530

Invoice Summary

Current Professional Services	\$9,435.00
Current Disbursements	159.00
Total Current Invoice - Due Upon Receipt	\$9,594.00
Balance from Previous Statement	\$3,802.99
Payments Received	0.00
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$13,396.99</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
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Carl Phillips
Treasurer's Office City of St. Louis
Chouteau Building
133 11th Street, Suite 530
St. Louis, MO 63102

December 20, 2017
Invoice No: 1479545
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$3,362.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$3,362.50
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	3,129.00
Payments Received	0.00
Total Amount (All unpaid balances are Due Immediately)	\$6,491.50

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@polsinelli.com.

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

January 11, 2018
Invoice No: 1484541
File No: 074530

Invoice Summary

Current Professional Services	\$8,145.00
Current Disbursements	775.00
Total Current Invoice - Due Upon Receipt	\$8,920.00
Balance from Previous Statement	\$13,396.99
Payments Received	0.00
Total Amount Due (All unpaid balances are Due Immediately)	\$22,316.99

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.

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Treasurer's Office City of St. Louis
Carl Phillips
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, MO 63102

January 12, 2018
Invoice No: 1485227
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$6,913.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$6,913.50
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	6,491.50
Payments Received	0.00
Total Amount (All unpaid balances are Due Immediately)	<u>\$13,405.00</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
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Treasurer's Office City of St. Louis
Jared L. Boyd
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

February 6, 2018
Invoice No: 1492524
File No: 074530

Invoice Summary

Current Professional Services	\$161.00
Current Disbursements	1,231.40
Total Current Invoice - Due Upon Receipt	<u>\$1,392.40</u>
Balance from Previous Statement	\$22,316.99
Payments Received	<u>0.00</u>
Total Amount Due (All unpaid balances are Due Immediately)	<u><u>\$23,709.39</u></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.

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Treasurer's Office City of St. Louis
Carl Phillips
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, MO 63102

February 14, 2018
Invoice No: 1495642
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$15,684.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$15,684.00
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	13,405.00
Payments Received	0.00
Total Amount (All unpaid balances are Due Immediately)	<u>\$29,089.00</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@polsinelli.com.

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

March 12, 2018
Invoice No: 1504756
File No: 074530

Invoice Summary

Current Professional Services	\$264.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$264.00
Balance from Previous Statement	\$23,709.39
Payments Received	(18,514.00)
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$5,459.39</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.

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MAR 15 2018

Late Payment Charge: 1% per month may be charged on outstanding balances
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Treasurer's Office City of St. Louis
Carl Phillips
Chouteau Building
133 South 11th Street, Suite 530
St. Louis, MO 63102

March 12, 2018
Invoice No: 1504759
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$5,529.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due Upon Receipt	\$5,529.00
Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID)	29,089.00
Payments Received	<u>(15,684.00)</u>
Total Amount (All unpaid balances are Due Immediately)	<u>\$18,934.00</u>

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com. For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@polsinelli.com.

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Acct: **Polsinelli PC**
Acct #: 4343953230
ABA #: 101000187
SWIFT Code - USBKUS44MT
Please reference Invoice No.

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MAR 23 2018

Due Upon Receipt

Late Payment Charge: 1% per month may be charged on outstanding balances
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Treasurer's Office City of St. Louis
Attn: Accounts Payable
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

April 10, 2018
Invoice No: 1514397
File No: 074530

Invoice Summary

Current Professional Services	\$0.00
Current Disbursements	<u>1,500.00</u>
Total Current Invoice - Due Upon Receipt	\$1,500.00
Balance from Previous Statement	\$5,459.39
Payments Received	<u>(5,459.39)</u>
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$1,500.00</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.

ENTERED
MAY 07 2018

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



RECEIVED
APR 26 2018

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.

City of St. Louis- Treasurer's Office
Attn: Accounts Payable
133 S. 11th St. – Suite 530
St. Louis, MO 63102

April 16, 2018
Invoice No: 1519393
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$1,977.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$1,977.00

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com. For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@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.

ENTERED
MAY 07 2018

Due Upon Receipt

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



RECEIVED
MAY 21 2018

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.

City of St. Louis- Treasurer's Office
Attn: Accounts Payable
133 S. 11th St. Suite 530
St. Louis, MO 63102

May 10, 2018
Invoice No: 1525480
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services \$4,275.00

Current Disbursements 0.00

Total Current Invoice - Due Upon Receipt \$4,275.00

Previous Unpaid Invoices (PLEASE DISREGARD IF ALREADY PAID) Paid 5/7/18 +1,977.00
Payments Received 0.00

Total Amount (All unpaid balances are Due Immediately) ~~\$6,252.00~~

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@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.

ENTERED
MAY 23 2018

Due Upon Receipt

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



RECEIVED
JUN 18 2018

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.

City of St. Louis- Treasurer's Office
Attn: Accounts Payable
133 S. 11th St. - Suite 530
St. Louis, MO 63102

June 13, 2018
Invoice No: 1536568
File No: 074530-568527

Re: Wilson, et al. v. City of St. Louis, et al.

Invoice Summary

Current Professional Services	\$2,610.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$2,610.50

Questions regarding payments or accounts, please call (314) 889-8000 or acctbilling@polsinelli.com.
For other inquiries, please contact Matthew C. Hans at (314) 889-8000 or mhans@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

 STINSON
LEONARD
STREET

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

August 4, 2017

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 40081260
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through July 31, 2017

Current Professional Services \$3,805.00

Current Disbursements \$0.00

Total Current Invoice \$3,805.00



ENTERED
AUG 10 2017

Payment Terms: Net 30

Tax ID #44-0643135

STINSON
LEONARD
STREET

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

September 11, 2017

RECEIVED
SEP 18 2017

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 40086617
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through August 31, 2017

Current Professional Services	\$10,130.00
Current Disbursements	\$0.00
Total Current Invoice	\$10,130.00



ENTERED
SEP 26 2017

Payment Terms: Net 30

Tax ID #44-0643135

 STINSON
LEONARD
STREET

RECEIVED
OCT 26 2017

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

October 13, 2017

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 40093667
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through September 30, 2017

Current Professional Services	\$2,110.00
Current Disbursements	\$0.00
Total Current Invoice	\$2,110.00



ENTERED
OCT 28 2017

Payment Terms: Net 30
Tax ID #44-0643135

**STINSON
LEONARD
STREET**

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

November 9, 2017

RECEIVED
MAR 21 2018

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 40098236
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through October 31, 2017

Current Professional Services \$2,019.00

Current Disbursements \$0.00

Total Current Invoice \$2,019.00

ENTERED
MAR 23 2018



Payment Terms: Net 30
Tax ID #44-0643135

STINSON
LEONARD
STREET

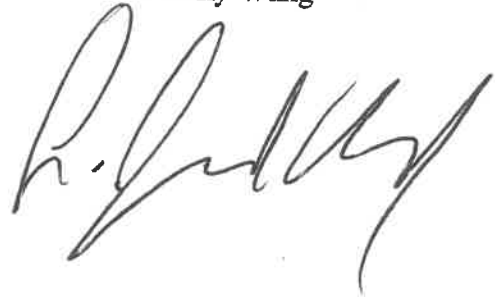
RECEIVED
DEC 2 2017

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

December 8, 2017

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 40105139
Johnny Wang



Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through November 30, 2017

Current Professional Services	\$11,309.50
Current Disbursements	\$0.00
Total Current Invoice	\$11,309.50

ENTERED
DEC 26 2017

Payment Terms: Net 30
Tax ID #44-0643135

**STINSON
LEONARD
STREET**

RECEIVED
FEB 21 2018

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

February 9, 2018

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 43121338
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through January 31, 2018

Current Professional Services	\$1,842.00
Current Disbursements	\$0.00
Total Current Invoice	\$1,842.00



ENTERED
FEB 26 2018

Payment Terms: Net 30
Tax ID #44-0643135

 STINSON
LEONARD
STREET

RECEIVED
MAR 20 2018

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

March 6, 2018

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 43125664
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through February 28, 2018

Current Professional Services

\$684.00

Current Disbursements

\$0.00

Total Current Invoice

\$684.00



ENTERED
MAR 23 2018

Payment Terms: Net 30
Tax ID #44-0643135



RECEIVED
MAY 18 2018

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

May 17, 2018

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 43140026
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through April 30, 2018

Current Professional Services \$15,003.00

Current Disbursements \$19.82

Total Current Invoice \$15,022.82

ENTERED
MAY 23 2018

Payment Terms: Net 30
Tax ID #44-0643135



RECEIVED
JUN 15 2018

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

June 14, 2018

Treasurer's Office, City of St Louis
Attn Jared Boyd, Chief Counsel
1200 Market St
St Louis, MO 63103

Invoice No: 43144371
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through May 31, 2018

Current Professional Services	\$14,554.00
Current Disbursements	\$442.43
Total Current Invoice	\$14,996.43

Payment Terms: Net 30
Tax ID #44-0643135