



**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

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

August 20, 2018
Invoice No. 2268357
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	4.06	1,154.06

TOTAL AMOUNT DUE:

1,154.06

**** 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**

RECEIVED
OCT 0 1 2018

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

Fed ID: 43-1274026

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

September 30, 2018
Invoice No. 2278337
File No. 32804

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

SUMMARY OF INVOICE # 2278337

FOR PROFESSIONAL SERVICES THROUGH AUGUST 31, 2018

Matter	Matter Name	Fees	Disbursements	Total
1	General	125.00	0.00	125.00

TOTAL AMOUNT DUE

125.00

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

ENTERED
OCT 0 3 2018



**Armstrong
Teasdale**

RECEIVED
OCT 18 2018

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

Fed ID: 43-1274026

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

October 17, 2018
Invoice No. 2288465
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	5.67	205.67

TOTAL AMOUNT DUE:

205.67

**** 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
OCT 26 2018



**Armstrong
Teasdale**

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NOV 19 2018

7700 Forsyth Boulevard, Suite 1800
St. Louis, MO 63105
Phone: 314.621.5070
Fax: 314.621.5065
Fed ID: 43-1274026

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

November 12, 2018
Invoice No. 2298519
File No. 32804

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

SUMMARY OF INVOICE # 2298519

FOR PROFESSIONAL SERVICES THROUGH OCTOBER 31, 2018

Matter	Matter Name	Fees	Disbursements	Total
1	General	1,075.00	9.17	1,084.17

TOTAL AMOUNT DUE

1,084.17

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

RECEIVED
NOV 28 2018



**Armstrong
Teasdale**

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APR 24 2019

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

Fed ID: 43-1274026

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

April 19, 2019
Invoice No. 2360461
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	50.00	0.00	50.00

TOTAL AMOUNT DUE:

50.00

**** 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

MAR 14 2019

BY:

RECEIVED
10/22/18

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 22, 2018
Invoice # 10811837
Client # C079404

Payment is due upon
Receipt

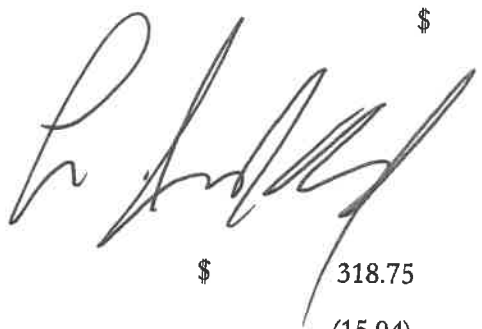
STATEMENT OF ACCOUNT

BALANCE FORWARD:

Balance per Statement Dated November 6, 2017	\$	373.07	
Payments and Other Credits	\$	(373.07)	
BALANCE FORWARD			\$ 0.00

CURRENT CHARGES FOR MATTER:

File #0397965
Parking Garage Lease - 9 North Euclid



Subtotal Fees for Legal Services	\$	318.75	
Less 5% Discount		(15.94)	
Total Fees for Legal Services		302.81	
Expenses and Other Charges		1.60	

TOTAL CHARGES THIS INVOICE	\$	304.41
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Statement Total

ENTERED
FEB 04 2019

\$ 304.41

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

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)
BOFAUS66 (incoming Non-US wires)

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

Please return Remittance Advice with payment in the enclosed envelope.



RECEIVED
APR 29 2019

Greensfelder, Hemker & Gale, P.C.
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

April 26, 2019

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

Payment due by May 11, 2019

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

April 26, 2019

20687

Invoice Number 637751

Total Due \$ 4,549.00

Amount Paid \$ _____

RETURN THIS PORTION WITH YOUR REMITTANCE.

ENTERED

MAR 14 2019

BY:

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

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

RECEIVED
JUL 09 2018

BILL TO

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

INVOICE # 1261
DATE 07/02/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

For services rendered during the month of July, 2018

AMOUNT

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
JUL 27 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
AUG 01 2018

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

INVOICE # 1305
DATE 08/01/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES	AMOUNT
For services rendered during the month of August, 2018	4,000.00
BALANCE DUE	\$4,000.00

ENTERED
AUG 02 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
SEP 05 2018

BILL TO

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

INVOICE # 1345
DATE 09/04/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For consulting services rendered during the month of September, 2018

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
SEP 12 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
OCT 01 2018

BILL TO

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

INVOICE # 1387
DATE 10/01/2018

TERMS Payment Due Upon
Receipt

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

BALANCE DUE

\$4,000.00



ENTERED
OCT 03 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
NOV 01 2018

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

INVOICE # 1424
DATE 11/01/2018

**TERMS Payment Due Upon
Receipt**

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

BALANCE DUE **\$4,000.00**



ENTERED
NOV 28 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
DEC 03 2018

BILL TO

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

INVOICE # 1464
DATE 12/03/2018

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

For consulting services rendered during the month of December, 2018

AMOUNT

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
DEC 27 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
JAN 02 2019

BILL TO

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

INVOICE # 1504
DATE 01/02/2019

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For consulting services rendered during the month of January, 2019

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
FEB 04 2019

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
FEB 06 2019

BILL TO

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

INVOICE # 1549
DATE 02/01/2019

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For consulting services rendered during the month of February, 2019

4,000.00

BALANCE DUE

\$4,000.00



ENTERED
FEB 26 2019

BY: 

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
MAR 04 2019

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

INVOICE # 1595
DATE 03/01/2019

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES	AMOUNT
For consulting services rendered during the month of March, 2019	4,000.00

BALANCE DUE **\$4,000.00**



ENTERED

MAR 25 2019

BY: 

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 01 2019

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

INVOICE # 1635
DATE 04/01/2019

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

AMOUNT

For consulting services rendered during the month of April, 2019

4,000.00

BALANCE DUE

\$4,000.00



ENTERED

APR 18 2019

BY: 

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 02 2019

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

INVOICE # 1676
DATE 05/01/2019
TERMS Payment Due Upon Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES

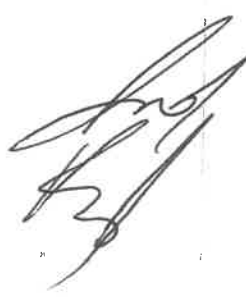
AMOUNT

For consulting services rendered during the month of May, 2019

4,000.00

BALANCE DUE

\$4,000.00



TERED
MAR 14 2019

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 06 2019


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

INVOICE # 1716
DATE 06/03/2019

TERMS Payment Due Upon
Receipt

PUBLIC POLICY AND GOVERNMENTAL RELATIONS CONSULTING SERVICES	AMOUNT
For consulting services rendered during the month of June, 2019	4,000.00

BALANCE DUE **\$4,000.00**



ENTERED

JUN 20 2019

BY: 

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



5670000

RECEIVED
JUL 13 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 South 11th Street, Suite 530
St. Louis, Missouri 63102

July 11, 2018
Invoice No: 1546016
File No: 074530-568527

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

Invoice Summary

Current Professional Services	\$2,816.00
Current Disbursements	312.50
Total Current Invoice - Due Upon Receipt	\$3,128.50

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.

ENTERED
JUL 27 2018

Due Upon Receipt

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

5670000



RECEIVED
JUL 23 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.

July 18, 2018
Invoice No: 1550329
File No: 074530

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

Invoice Summary

Current Professional Services	\$942.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$942.50
Balance from Previous Statement	\$1,500.00
Payments Received	(1,500.00)
Total Amount Due (All unpaid balances are Due Immediately)	\$942.50

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
JUL 27 2018

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



RECEIVED
OCT 10 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.

Attn: Accounts Payable
133 South 11th Street, Suite 530
St. Louis, Missouri 63102

October 5, 2018
Invoice No: 1578769
File No: 074530

Invoice Summary

Current Professional Services	\$947.50
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$947.50
Balance from Previous Statement	\$942.50
Payments Received	(942.50)
Total Amount Due (All unpaid balances are Due Immediately)	\$947.50

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
OCT 26 2018

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



RECEIVED
MAR 19 2019

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 South 11th Street, Suite 530
St. Louis, Missouri 63102

March 14, 2019
Invoice No: 1633091
File No: 074530

Invoice Summary

Current Professional Services	\$689.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$689.00
Balance from Previous Statement	\$947.50
Payments Received	(947.50)
Total Amount Due (All unpaid balances are Due Immediately)	\$689.00

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.

ENTERED

MAR 25 2019

BY: 



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

RECEIVED
APR 17 2019



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 South 11th Street, Suite 530
St. Louis, Missouri 63102

April 11, 2019
Invoice No: 1642640
File No: 074530

Invoice Summary

Current Professional Services	\$530.00
Current Disbursements	0.00
Total Current Invoice - Due Upon Receipt	\$530.00
Balance from Previous Statement	\$689.00
Payments Received	(689.00)
Total Amount Due (All unpaid balances are Due Immediately)	\$530.00

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.

ENTERED

APR 18 2019

BY:

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



RECEIVED
MAY 16 2019

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 South 11th Street, Suite 530
St. Louis, Missouri 63102

May 8, 2019
Invoice No: 1651851
File No: 074530

Invoice Summary

Current Professional Services	\$3,518.00
Current Disbursements	<u>0.00</u>
Total Current Invoice - Due Upon Receipt	\$3,518.00
Balance from Previous Statement	\$530.00
Payments Received	<u>(530.00)</u>
Total Amount Due (All unpaid balances are Due Immediately)	<u>\$3,518.00</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

MAR 23 2019

BY: 



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

RECEIVED
AUG 10 2018

August 7, 2018

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

Invoice No: 43154184
Johnny Wang

Re: General Labor & Employment Counseling
File No: 3001598.0002

Invoice Summary

Professional services and disbursements rendered through July 31, 2018

Current Professional Services	\$126.00
Current Disbursements	\$0.00
Total Current Invoice	\$126.00

ENTERED
AUG 16 2018

Payment Terms: Net 30,
Tax ID #44-0643135

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AUG 10 2018

PO Box 843052
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August 7, 2018

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

Invoice No: 43154185
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through July 31, 2018

Current Professional Services

\$305.00

Current Disbursements

\$0.00

Total Current Invoice

\$305.00



ENTERED
AUG 16 2018

Payment Terms: Net 30
Tax ID #44-0643135



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SEP 26 2018

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

September 21, 2018

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

Invoice No: 43163102
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through August 31, 2018

Current Professional Services	\$4,491.00
Current Disbursements	\$140.00
Total Current Invoice	\$4,631.00

ENTERED
OCT 03 2018

Payment Terms: Net 30

Tax ID #44-0643135

**STINSON
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OCT 17 2018

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

October 12, 2018

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

Invoice No: 43166923
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through September 30, 2018

Current Professional Services

\$140.00

Current Disbursements

\$79.11

Total Current Invoice

\$219.11



ENTERED
OCT 26 2018

Payment Terms: Net 30
Tax ID #44-0643135

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NOV 19 2018

PO Box 843052
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November 12, 2018

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

Invoice No: 43174859
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through October 31, 2018

Current Professional Services		\$3,621.00
Current Disbursements		\$70.00
Total Current Invoice		\$3,691.00

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NOV 28 2018

Payment Terms: Net 30
Tax ID #44-0643135



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DEC 10 2018

PO Box 843052
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December 6, 2018

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

Invoice No: 43178906
Johnny Wang

Re: General Labor & Employment Counseling
File No: 3001598.0002

Invoice Summary

Professional services and disbursements rendered through November 30, 2018

Current Professional Services	\$168.00
Current Disbursements	\$0.00
Total Current Invoice	\$168.00

ENTERED
DEC 27 2018

Payment Terms: Net 30
Tax ID #44-0643135



PO Box 843052
Kansas City, MO 64184-3052
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December 6, 2018

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

Invoice No: 43178907
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through November 30, 2018

Current Professional Services	\$11,474.00
Current Disbursements	\$1,581.75
Total Current Invoice	\$13,055.75

ENTERED
DEC 27 2018

Payment Terms: Net 30
Tax ID #44-0643135



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1/31/19

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January 31, 2019

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

Invoice No: 43189741
Johnny Wang

Re: General Labor & Employment Counseling
File No: 3001598.0002

Invoice Summary

Professional services and disbursements rendered through December 31, 2018

Current Professional Services	\$348.00
Current Disbursements	\$0.00
Total Current Invoice	\$348.00

ENTERED
FEB 04 2019

Payment Terms: Net 30
Tax ID #44-0643135



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1/31/19

PO Box 843052
Kansas City, MO 64184-3052
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January 31, 2019

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

Invoice No: 43189742
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through December 31, 2018

Current Professional Services

\$11,179.00

Current Disbursements

\$1,435.00

Total Current Invoice

\$12,614.00

ENTERED
FEB 04 2019

Payment Terms: Net 30
Tax ID #44-0643135



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FEB 20 2019

PO Box 843052
Kansas City, MO 64184-3052
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February 20, 2019

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

Invoice No: 43194204
Johnny Wang

Re: General Labor & Employment Counseling
File No: 3001598.0002

Invoice Summary

Professional services and disbursements rendered through January 31, 2019

Current Professional Services	\$826.50
Current Disbursements	\$0.00
Total Current Invoice	\$826.50

ENTERED
FEB 26 2019

BY:

Payment Terms: Net 30
Tax ID #44-0643135

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FEB 20 2019

PO Box 843052
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February 20, 2019

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

Invoice No: 43194205
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through January 31, 2019

Current Professional Services	\$4,821.00
Current Disbursements	\$1,400.00
Total Current Invoice	\$6,221.00



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FEB 26 2019

BY: 

Payment Terms: Net 30
Tax ID #44-0643135



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MAR 20 2019

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

March 19, 2019

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

Invoice No: 43200296
Johnny Wang

Re: General Labor & Employment Counseling
File No: 3001598.0002

Invoice Summary

Professional services and disbursements rendered through February 28, 2019

Current Professional Services	\$1,000.50
Current Disbursements	\$0.00
Total Current Invoice	\$1,000.50

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MAR 25 2019

BY:

Payment Terms: Net 30

Tax ID #44-0643135



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MAR 20 2019

PO Box 843052
Kansas City, MO 64184-3052
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March 19, 2019

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

Invoice No: 43200297
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through February 28, 2019

Current Professional Services	\$14,726.00
Current Disbursements	\$350.00
Total Current Invoice	\$15,076.00

ENTERED

MAR 25 2019

BY:

Payment Terms: Net 30

Tax ID #44-0643135

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APR 16 2019

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

April 16, 2019

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

Invoice No: 43206013
Johnny Wang

Re: General Labor & Employment Counseling
File No: 3001598.0002

Invoice Summary

Professional services and disbursements rendered through March 31, 2019

Current Professional Services

\$130.50

Current Disbursements

\$0.00

Total Current Invoice

\$130.50



ENTERED

APR 18 2019

BY: 

Payment Terms: Net 30

Tax ID #44-0643135

April 16, 2019

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

Invoice No: 43206014
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through March 31, 2019

Current Professional Services	\$1,881.50
Current Disbursements	\$0.00
Total Current Invoice	\$1,881.50

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APR 18 2019

BY: 



Payment Terms: Net 30

Tax ID #44-0643135

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MAY 17 2019

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

May 17, 2019

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

Invoice No: 43213088
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through April 30, 2019

Current Professional Services

\$14,888.50

Current Disbursements

\$2,320.00

Total Current Invoice

\$17,208.50



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MAR 23 2019

BY: 

Payment Terms: Net 30

Tax ID #44-0643135

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JUN 11 2019

PO Box 843052
Kansas City, MO 64184-3052
1.800.846.1201

June 11, 2019

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

Invoice No: 43216169
Johnny Wang

Re: General Counseling
File No: 3001598.0003

Invoice Summary

Professional services and disbursements rendered through May 31, 2019

Current Professional Services	\$12,805.50
Current Disbursements	\$490.00
Total Current Invoice	\$13,295.50



ENTERED
JUN 20 2019

BY: 

Payment Terms: Net 30

Tax ID #44-0643135