



Tax ID No. 94-1311126

Herschel Vinyard
JEA
21 West Church Street (T-16)
Jacksonville, FL 32202

January 17, 2020
Invoice No. 8315714
Client No. 047455
Matter No. 0000005
Stephen B. Amdur
(212) 858-1000

For Professional Services Rendered and Disbursements Incurred through December 31, 2019

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Contract Review Matters	\$ 10,292.50	\$ 0.00	\$ 10,292.50
Total This Invoice:	\$ 10,292.50	\$ 0.00	\$ 10,292.50

Current charges only. Time and disbursements not yet recorded will be included in future invoices.

Prior Invoices Outstanding

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Total Prior Outstanding</u>
8306003	11/26/19	\$484,848.35	\$0.00	\$484,848.35
8309050	12/10/19	283,715.00	0.00	283,715.00
Total Prior Outstanding		\$768,563.35	\$0.00	\$768,563.35
Total Amount Outstanding				\$778,855.85

Pillsbury Winthrop Shaw Pittman LLP
31 West 52nd Street - New York, NY - 10019
Due Upon Receipt
Remittance Address
P.O. Box 30769 . New York, NY 10087-0769

Contract Review Matters

For Professional Services Rendered and Disbursements Incurred Through December 31, 2019

<u>Timekeeper</u>	<u>Date</u>	<u>Service</u>	<u>Hours</u>
T. C. Kuo	12/03/19	Review agreements in data room for clean up.	5.25
T. C. Kuo	12/04/19	Review agreements in data room for clean up.	2.75
H. McCartin	12/06/19	Material contracts review; review of material contracts in clean team folders in JEA data room.	1.00
H. McCartin	12/09/19	IT Contracts review; email correspondence Steve McInall, Heather Burnett-Beard.	2.50
Total Hours:			11.50
Total Fees:			\$ 10,292.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>
T. C. Kuo	8.00
H. McCartin	<u>3.50</u>
Total:	11.50

Total Due For Matter 0000005: \$ 10,292.50



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Remittance Advice

Enclose this Remittance Advice for Proper Credit

<u>Matter Number</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
0000005	\$ 10,292.50	\$ 0.00	\$ 10,292.50
Total This Invoice:	\$ 10,292.50	\$ 0.00	\$ 10,292.50

Prior Invoices Outstanding

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Total Prior Outstanding</u>
8306003	11/26/19	\$484,848.35	\$0.00	\$484,848.35
8309050	12/10/19	283,715.00	0.00	283,715.00
Total Prior Outstanding		\$768,563.35	\$0.00	\$768,563.35
Total Amount Outstanding				\$778,855.85

Payable in U.S. Dollars upon receipt.

Payment Options:

For **payment by mail**, remit to: Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 30769, New York, NY 10087-0769

For Electronic Payments including **Wire Transfer, ACH, and SWIFT Payments**, send to: JP Morgan Chase Bank NA, NY, NY; ABA# [REDACTED], for credit to Pillsbury Winthrop Shaw Pittman LLP, Account Number [REDACTED].

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to accountsreceivable@pillsburylaw.com]