

<u>Timekeeper</u>	<u>Hours</u>
H. Hollingsworth	0.50
J. Krawitz	0.20
E. A. Kremer	1.20
A. C. Lima	17.50
L. B. LoBue	1.10
J. Lutrin	0.60
H. McCartin	31.00
J. D. Murphy	13.75
S. Narayan	18.40
D. A. Navikas	18.40
V. T. Nunn	175.60
J. S. Platt	4.00
T. Powers	42.80
M. Pudig	7.10
M. T. Reese	1.80
M. L. Sibarium	0.90
M. A. Warley	89.30
D. Welch	1.00
N. Zhang	2.00
Total:	530.80

Disbursements Incurred

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
12/05/19	Computer Research	Summary	\$ 106.11
12/04/19	Document Processing	Summary	239.10
12/02/19	Taxi Service	Summary	119.37
12/09/19	Color Copy	12/2019 Document Printing Charges, Job # 15, T. Powers	78.80
12/02/19	Meals - Working	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-406926; DATE: 12/10/2019	22.40
12/02/19	Meals - Working	Meal(s), Jacksonville, FL, S. Amdur, 12/02/19 Meal(s), NY, New York Thai Grill, H. McCartin	30.35
12/02/19	Meals - Working	Meal(s), NY, Grand Sichuan Eastern Chinese Restaurant, T. Powers	36.53
12/03/19	Meals - Working	Meal(s), NY, Inti N.Y.C., T. Powers	48.09
12/03/19	Meals - Working	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-407358; DATE: 12/23/2019 Meal(s), Jacksonville, FL, S. Amdur, 12/03/19	26.55

Client No. 047455
Matter No. 0000006
Stephen B. Amdur

January 16, 2020
Invoice No. 8315678
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12/09/19	Meals - Working	Meal(s), NY, Grand Sichuan Eastern Chinese Restaurant, T. Powers	41.68
12/06/19	Professional Services	VENDOR: FTI Consulting, Inc. / MA; INVOICE#: 7531650; DATE: 12/6/2019 For JEA Regulatory Adv - 19; FTI Job N. 471266.0001; Invoice #7531650, S. Amdur	79,055.48
10/08/19	Travel and Local Transportation	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-407089; DATE: 12/13/2019 Travel expenses, S. Amdur, Jacksonville, FL/Jacksonville, FL, 10/8/19, 12/03/19-12/4/19	79.46
10/08/19	Travel and Local Transportation	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-010039076026; DATE: 1/8/2020 Travel Expenses, S. Amdur, NYC/Jacksonville, FL 10/08/19-10/08/19	22.74
11/13/19	Travel and Local Transportation	VENDOR: Welch, Daniel (E19378); INVOICE#: NY-010038222551; DATE: 12/10/2019 Travel Expenses, D. Welch, NYC/NYC, 12/18/19-12/18/19	24.29
11/25/19	Travel and Local Transportation	VENDOR: Murphy, Jarrod D. (E60139); INVOICE#: NY-407444; DATE: 12/24/2019 Travel expenses, J. Murphy, NYC/NYC, 11/25/19	16.40
11/27/19	Travel and Local Transportation	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-406926; DATE: 12/10/2019 Airfare and travel expenses, S. Amdur, NYC/Jacksonville, FL, 12/2/19	1,123.96
12/03/19	Travel and Local Transportation	VENDOR: Powers, Ted (E60142); INVOICE#: NY-407087; DATE: 12/13/2019 Travel expenses, T. Powers, NYC/NJ, 12/3/19-12/9/19	109.63
12/09/19	Travel and Local Transportation	VENDOR: McCartin, Harriet (E60388); INVOICE#: NY-010038733952; DATE: 12/19/2019 Travel Expenses, H. McCartin, New York/New York, 12/09/19-12/09/19	32.89

Total Disbursements: \$ 81,213.83

Client No. 047455
Matter No. 0000006
Stephen B. Amdur

January 16, 2020
Invoice No. 8315678
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<u>Timekeeper</u>	<u>Hours</u>
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A. C. Lima	17.50
L. B. LoBue	1.10
J. Lutrin	0.60
H. McCartin	31.00
J. D. Murphy	13.75
S. Narayan	18.40
D. A. Navikas	18.40
V. T. Nunn	175.60
J. S. Platt	4.00
T. Powers	42.80
M. Pudig	7.10
M. T. Reese	1.80
M. L. Sibarium	0.90
M. A. Warley	89.30
D. Welch	1.00
N. Zhang	2.00
Total:	530.80

Disbursements Incurred

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
12/05/19	Computer Research	Summary	5,106.11
12/04/19	Document Processing	Summary	239.10
12/02/19	Taxi Service	Summary	119.37
12/09/19	Color Copy	12/2019 Document Printing Charges, Job # 15, T. Powers	78.80
12/02/19	Meals - Working	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-406926; DATE: 12/10/2019 Meal(s), Jacksonville, FL, S. Amdur, 12/02/19	22.40
12/02/19	Meals - Working	Meal(s), NY, New York Thai Grill, H. McCartin	30.35
12/02/19	Meals - Working	Meal(s), NY, Grand Sichuan Eastern Chinese Restaurant, T. Powers	36.53
12/03/19	Meals - Working	Meal(s), NY, Inti N.Y.C., T. Powers	48.09
12/03/19	Meals - Working	VENDOR: Amdur, Stephen B. (E19620); INVOICE#: NY-407358; DATE: 12/23/2019 Meal(s), Jacksonville, FL, S. Amdur, 12/03/19	26.55

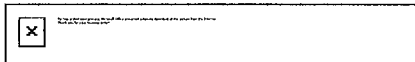
InvoiceNumber	InvoiceDate	OrderId	OrderTime	AllocatedName	FirmInternalId	OrderName	DeliveryInstruc	ExpenseCode
3224834	12/8/2019	2024495942	11/26/2019 16:47	Zhang Semana	19839	Zhang Semana		078274-000000
3224834	12/8/2019	2024542185	11/27/2019 8:37	Faizullah Nabil	60514	Faizullah Nabil		099754-031600
3224834	12/8/2019	2024543017	11/27/2019 8:41	Faizullah Nabil	60514	Faizullah Nabil		099754-031600
3224834	12/8/2019	2024550906	11/27/2019 9:26	Kravchshyn Ol	60508	Kravchshyn Olha		099601-001600
3224834	12/8/2019	2024553494	11/27/2019 9:37	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024556985	11/27/2019 9:58	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024558125	11/27/2019 10:00	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024560597	11/27/2019 10:16	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024561070	11/27/2019 10:19	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024562745	11/27/2019 10:33	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024563352	11/27/2019 10:39	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024563567	11/27/2019 10:44	Keep Nathan	60114	Keep Nathan		022667-000000
3224834	12/8/2019	2024565056	11/27/2019 11:01	Kravchshyn Ol	60508	Kravchshyn Olha		099991-001920
3224834	12/8/2019	2024678156	12/2/2019 9:16	Truscott Jennif	19727	Truscott Jennifer		099754-031600
3224834	12/8/2019	2024710053	12/2/2019 12:21	Abreu Cristina	18464	Abreu Cristina		099993-031530
3224834	12/8/2019	2024710053	12/2/2019 12:21	Abreu Cristina	18464	Abreu Cristina		099993-031530
3224834	12/8/2019	2024710053	12/2/2019 12:21	Abreu Cristina	18464	Abreu Cristina		099993-031530
3224834	12/8/2019	2024710053	12/2/2019 12:21	Abreu Cristina	18464	Abreu Cristina		099993-031530
3224834	12/8/2019	2024727250	12/2/2019 16:42	Kravchshyn Ol	60508	Kravchshyn Olha		099601-001600
3224834	12/8/2019	2024740090	12/2/2019 18:10	McCartin Harri	60388	McCartin Harriet		047455-000000
3224834	12/8/2019	2024746997	12/2/2019 18:34	Kim Gloria	18987	Kim Gloria		026744-000000
3224834	12/8/2019	20247566429	12/2/2019 18:56	Lee Issac	18410	Lee Issac		059224-000000
3224834	12/8/2019	2024756946	12/2/2019 18:52	Prieto Marissa	19389	Prieto Marissa		053121-000000
3224834	12/8/2019	2024761934	12/2/2019 19:09	Ham Miriam	19579	Ham Miriam		099993-031530
3224834	12/8/2019	2024767873	12/2/2019 19:26	Powers Ted	60142	Powers Ted		047455-000000
3224834	12/8/2019	2024768607	12/2/2019 19:29	Welch Daniel	19378	Welch Daniel		039450-000000
3224834	12/8/2019	2024769914	12/2/2019 19:49	Simon Joel	19913	Simon Joel		053435-000000
3224834	12/8/2019	2024774769	12/2/2019 21:46	Scarlett Christi	18412	Scarlett Christian		055382-000000
3224834	12/8/2019	2024796104	12/3/2019 8:51	Wasserman Rol	27086	Wasserman Roberta		099993-031510
3224834	12/8/2019	2024802134	12/3/2019 9:21	Kravchshyn Ol	60508	Kravchshyn Olha		099601-001600
3224834	12/8/2019	2024834746	12/3/2019 12:44	Rizzuto Therese	27612	Rizzuto Theresa		099993-031530
3224834	12/8/2019	2024834746	12/3/2019 12:44	Rizzuto Therese	27612	Rizzuto Theresa		099993-031530
3224834	12/8/2019	2024846407	12/3/2019 15:09	Kravchshyn Ol	60508	Kravchshyn Olha		099993-001570
3224834	12/8/2019	2024863519	12/3/2019 18:14	Welch Daniel	19378	Welch Daniel		055614-000000
3224834	12/8/2019	2024869432	12/3/2019 18:31	Zhang Semana	19839	Zhang Semana		099993-001540
3224834	12/8/2019	2024871961	12/3/2019 18:57	Faizullah Nabil	60514	Faizullah Nabil		099601-001600
3224834	12/8/2019	2024872414	12/3/2019 18:41	Kim Gloria	18987	Kim Gloria		032346-000000
3224834	12/8/2019	2024877153	12/3/2019 19:18	Zhang Semana	19839	Taing Emily		099993-031510
3224834	12/8/2019	2024877153	12/3/2019 19:18	Taing Emily	19510	Taing Emily		099993-031510
3224834	12/8/2019	2024877153	12/3/2019 19:18	Taing Emily	19839	Taing Emily		099998-001980
3224834	12/8/2019	2024879940	12/3/2019 19:16	Gojima Hinako	18409	Gojima Hinako		099601-001600
3224834	12/8/2019	2024880915	12/3/2019 19:19	Platt Justin	60206	Platt Justin		089992-000000
3224834	12/8/2019	2024881647	12/3/2019 19:25	Flickinger Davi	17451	Flickinger David		039450-000000
3224834	12/8/2019	2024882245	12/3/2019 19:34	Powers Ted	60142	Powers Ted		047455-000000
3224834	12/8/2019	2024950168	12/4/2019 12:33	Galeno Maria	15239	Zhang Semana		099998-001520
3224834	12/8/2019	2024952000	12/4/2019 13:00	Kravchshyn Ol	60508	Kravchshyn Olha		039293-000000

VendorName	ProductTotal	Am	Over	Budge	Allocation	Amnt	Transaction	Fee	Invoice	Line	Amnt	Allocation	Com	Delivery	Comme	Cost	Code
Blake & Todd Catering	117.5			0		159.28	9.56			168.84							FOR MONDAY please bring to th
Bagel Boss Catering (3rd Ave)	310.24			0		389.55	23.37			412.92							C&S Training Se send to 29
Insomnia Cookies Midtown (Catering)	74.2			0		90.79	5.45			96.24							C&S Training Se send to 29
Blake & Todd Catering	119.75			0		161.02	9.66			170.68							NYCCC send to 29th
Blake & Todd Catering	64.5			0		93.65	5.62			99.27							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	239			0		316.44	18.99			335.43							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	57			0		84.51	5.07			89.58							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	64.5			0		93.65	5.62			99.27							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	258			0		339.61	20.38			359.99							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	30			0		46.58	2.79			49.37							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	64.5			0		93.65	5.62			99.27							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	168			0		229.86	13.79			243.65							Steve Hutterler IV Please deliver to the 29th floor v
Blake & Todd Catering	33			0		47.24	2.83			50.07							Lateral Partner send to 29th
Blake & Todd Catering	772.5			0		966.99	58.02			1025.01							C&S Finance lu deliver to 29th floor
Teresa's Brick Oven Pizza & Cafe	70.8			0		28.11	1.69			29.8							C SHEEHAN M MANCUSI T RIZZ
Teresa's Brick Oven Pizza & Cafe	70.8			0		28.11	1.69			29.8							C SHEEHAN M MANCUSI T RIZZ
Teresa's Brick Oven Pizza & Cafe	70.8			0		28.11	1.69			29.8							C SHEEHAN M MANCUSI T RIZZ
Blake & Todd Catering	142.2			0		188.39	11.3			199.69							Stephanie Coue send to 29th floor please
New York Thai Grill	24			0		28.63	1.72			30.35							
Hama Japanese Restaurant (W 51st St)	18			0		21.6	1.3			22.9							
Hama Japanese Restaurant (W 51st St)	26.5			0		31.6	1.9			33.5							
Souvlaki GR (Midtown) (W 56th St)	20.75			0		26.59	1.6			28.19							
Poulette Rotisserie Chicken (9th Ave)	34.95			0		41.05	2.46			43.51							Please call 917-4
Grand Sichuan Eastern Chinese Restaurant	28.9			0		34.46	2.07			36.53							
Just Salad Murray Hill (3rd Ave)	10.49			0		17.22	1.03			18.25							Prepare signature pages and an
Dim Sum Palace (W 55th St)	27			0		32.15	1.93			34.08							working late
Aki Sushi (52nd Street)	19			0		24.44	1.47			25.91							
Dunhill Cafe	10.44			0		16.53	0.99			17.52							overtime
Cafe Metro (6th Ave)	11.99			0		20.23	1.21			21.44							Stephanie Coue send to 29th
Jackson Hole - 64th St	86.5			0		52.43	3.15			55.58							Chris Helen Maggie Cristina and
Jackson Hole - 64th St	86.5			0		52.42	3.15			55.57							Chris Helen Maggie Cristina and
Blake & Todd Catering	165			0		213.2	12.79			225.99							ALFA Board Me send to 29th please
Abaya Thai (formerly 36 Royal Thai)	13.95			0		17.19	1.03			18.22							Update finance portion of due d
810 Deli Cafe	11.95			0		16.64	1			17.64							For Claudette N Please call wher
Blake & Todd Catering	349.7			0		476.42	28.59			505.01							Monthly insolv send to 29
Hama Japanese Restaurant (W 51st St)	18			0		21.6	1.3			22.9							
Dim Sum Palace (W 46th St)	46.45			0		25	1.5			26.5							Evening Secret: 4088763825
Dim Sum Palace (W 46th St)	46.45			0		25	1.5			26.5							Evening Secret: 4088763825
Dim Sum Palace (W 46th St)	46.45			0		4.57	0.27			4.84							Evening Secret: 4088763825
Dim Sum Palace (W 46th St)	28.2			0		33.7	2.02			35.72							H. Gofjima late meal in office.
Obao	23			0		31.21	1.87			33.08							
Gotham Pizza (8th Ave)	18.95			0		25.63	1.54			27.17							
Intl N.Y.C.	38			0		45.37	2.72			48.09							
Hale & Hearty Soups (Rk Center)	12.75			0		18.06	1.08			19.14							For Maria Galei Please call wher
Blake & Todd Catering	141			0		181.94	10.92			192.86							Meeting with Jk send to 29th

Dritto, Karen A.

From: Seamless Care <corporatecare@seamless.com>
Sent: Monday, December 2, 2019 7:28 PM
To: Powers, Ted
Subject: Confirmed! Grand Sichuan Eastern Chinese Restaurant received your order. Estimated Delivery: 30 - 45 minutes

* EXTERNAL EMAIL *



**Grand Sichuan Eastern Chinese
Restaurant**
Phone: (212) 355-5855

Order #: 2024767873
Ordered: Monday, December 2, 2019 7:26 PM

Estimated Delivery Time: 30 - 45 minutes

Deliver to:
Ted Powers
Pillsbury Winthrop Shaw Pittman LLP
31 W. 52nd Street
Small Orders: Meet person in lobby Large/Catering
Orders: Go to 29th Floor
City: New York
Apt/Flat/Suite/Floor #: 26134
12128581141

Delivery Instructions:
Do not include plastic utensils, napkins, etc.

1	2. Beef Tendon with Spicy Peppery Sauce	\$11.95	x 1 =	\$11.95
1	61. Gui Zhou Spicy Chicken	\$16.95	x 1 =	\$16.95

Product Total:	=	\$28.90
Sales Tax:	=	\$2.56
Tip Amount:	=	\$3.00
Grand Total:	=	\$34.46

Allocated Member:	Expense Code:	Amount:
Ted Powers	047455-0000004	\$34.46
Payment Information	Amount	Order Type
Line of Credit	\$34.46	Firm

For food or delivery/pickup related issues, please contact Grand Sichuan Eastern Chinese Restaurant at (212) 355-5855. For corporate order revisions or cancellations, please contact the restaurant/caterer first and then email us a copy of your receipt along with the requested changes to corporatecare@seamless.com. Please note that revisions can take up to 24 hours to process and you can view your updated receipt in your order history.

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Dritto, Karen A.

From: Seamless Care <corporatecare@seamless.com>
Sent: Tuesday, December 3, 2019 7:36 PM
To: Powers, Ted
Subject: Confirmed! Inti N.Y.C. received your order. Estimated Delivery: 25 - 40 minutes

* EXTERNAL EMAIL *



Inti N.Y.C.
Phone: (646) 596-9216

Order #: 2024882245
Ordered: Tuesday, December 3, 2019 7:34 PM

Estimated Delivery Time: 25 - 40 minutes

Deliver to:
Ted Powers
Pillsbury Winthrop Shaw Pittman LLP
31 W. 52nd Street
Small Orders: Meet person in lobby Large/Catering
Orders: Go to 29th Floor
City: New York
Apt/Flat/Suite/Floor #: 26134
12128581141

Delivery Instructions:
Please include plastic utensils, napkins, etc.

1	Banquete Inti	\$38.00	x 1 =	\$38.00
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Product Total:	=	\$38.00
Sales Tax:	=	\$3.37
Tip Amount:	=	\$4.00
Grand Total:	=	\$45.37

Allocated Member:	Expense Code:	Amount:
Ted Powers	047455-0000004	\$45.37
Payment Information	Amount	Order Type
Line of Credit	\$45.37	Firm

For food or delivery/pickup related issues, please contact Inti N.Y.C. at (646) 596-9216. For corporate order revisions or cancellations, please contact the restaurant/caterer first and then email us a copy of your receipt along with the requested changes to corporatecare@seamless.com. Please note that revisions can take up to 24 hours to process and you can view your updated receipt in your order history.

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Dritto, Karen A.

From: Seamless Care <corporatecare@seamless.com>
Sent: Monday, December 9, 2019 7:39 PM
To: Powers, Ted
Subject: Confirmed! Grand Sichuan Eastern Chinese Restaurant received your order. Estimated Delivery: 30 - 45 minutes

* EXTERNAL EMAIL *



**Grand Sichuan Eastern Chinese
Restaurant**
Phone: (212) 355-5855

Order #: 2025307010
Ordered: Monday, December 9, 2019 7:37 PM

Estimated Delivery Time: 30 - 45 minutes

Deliver to:

Ted Powers
Pillsbury Winthrop Shaw Pittman LLP
31 W. 52nd Street
Small Orders: Meet person in lobby Large/Catering
Orders: Go to 29th Floor
City: New York
Apt/Flat/Suite/Floor #: 26134
12128581141

Delivery Instructions:

Do not include plastic utensils, napkins, etc.

1	2. Beef Tendon with Spicy Peppery Sauce	\$11.95	x 1 =	\$11.95
1	63. House Special Crispy Diced Chicken	\$20.95	x 1 =	\$20.95

Product Total:	=	\$32.90
Sales Tax:	=	\$2.92
Tip Amount:	=	\$3.50
Grand Total:	=	\$39.32

Allocated Member:	Expense Code:	Amount:
Ted Powers	047455-0000004	\$39.32
Payment Information	Amount	Order Type
Line of Credit	\$39.32	Firm

For food or delivery/pickup related issues, please contact Grand Sichuan Eastern Chinese Restaurant at (212) 355-5855. For corporate order revisions or cancellations, please contact the restaurant/caterer first and then email us a copy of your receipt along with the requested changes to corporatecare@seamless.com. Please note that revisions can take up to 24 hours to process and you can view your updated receipt in your order history.

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1/16/2020

QuickView+ - Report

Account: PILLSBURY WINTHROP SHAW PITTMAN LLP - RESEARCH SERVICES, WASHINGTON DC (1000815345)
Date Range: December 05, 2019 - December 05, 2019
Report Format: Detail-Account by Client by User by Day (Targeted)
Products: Westlaw, Westlaw Retired, Westlaw UK, WestlawNext Canada
Content Families: All Content Families

Account by Client by User by Day	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Amount of Discount	Special Pricing Charge	Tax Amount	Total Charge
Account: 1000815345 Client: 047455-0000004 User Name: FOWLER, SIDNEY (*175227148) Day: 12/05/2019 Included:									
MULTI-SEARCH DOCUMENT DISPLAYS		7			0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD
MULTI-SEARCH TRANSACTIONAL SEARCHES		1			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Totals for Included		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Totals for Day 12/05/2019		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Totals for User Name FOWLER, SIDNEY (*175227148)		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Totals for Client 047455-0000004		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Totals for Account: 1000815345		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Report Totals - Included		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD
Report Totals		8			143.00 USD	42.90 USD	100.10 USD	6.01 USD	106.11 USD

Date	Bill Amt	Base Amt	Narrative
12/2/2019	\$ 18.60	18.6	12/02/2019, document production services (Fowler, Sidney)
12/2/2019	\$ 10.20	10.2	12/02/2019, document production services (Fowler, Sidney)
12/2/2019	\$ 4.80	4.8	12/02/2019, document production services (Fowler, Sidney)
12/2/2019	\$ 13.80	13.8	12/02/2019, document production services (Nunn, Veronica)
12/3/2019	\$ 30.75	30.75	12/03/2019, document production services (Nunn, Veronica)
12/3/2019	\$ 8.40	8.4	12/03/2019, document production services (Fowler, Sidney)
12/3/2019	\$ 39.00	39	12/03/2019, document production services (Nunn, Veronica)
12/4/2019	\$ 50.25	50.25	12/04/2019, document production services (Nunn, Veronica)
12/4/2019	\$ 10.80	10.8	12/04/2019, document production services (Nunn, Veronica)
12/4/2019	\$ 37.50	37.5	12/04/2019, document production services (Nunn, Veronica)
12/4/2019	\$ 10.20	10.2	12/04/2019, document production services (Nunn, Veronica)
12/4/2019	\$ 4.80	4.8	12/04/2019, document production services (Nunn, Veronica)
	\$ 239.10		
12/2/2019	\$ 38.39	38.39	McCartin, Harri from W 52 St NYC to 103 Mosco St NY Service: Dial Car
12/2/2019	\$ 80.98	80.98	Powers, Ted from W 52 St NYC to 902 Garden St H Service: Dial Car
	\$ 119.37		
12/9/2019	\$ 78.80	78.8	12/2019 Document Printing Charges, Job # 15, T. Powers
	\$ 78.80		

Report #NY-407358

**Pillsbury Winthrop
Shaw Pittman LLP**

EXPENSE REPORT (USD)

Name & Employee ID: Stephen B. Amdur (19620)
 Position: Partner
 Dept/Prac Section: Business/Corporate & Securities
 Report Date: 12/19/2019
 Report Status: Sent to Aderant for Pymt as of 12/23/2019 7:59:45 AM
 Report Name: Trip To Jacksonville (Dec. 2/3 2019) (SBA food)

Client Expenses

- Client: 047455 -JEA
- Matter: 0000004 -Strategic Planning & Advice
- Disb Code: 0065 -Meals - Working
- Meal(s), Jacksonville, FL, S. Amdur, 12/03/19

12/3/2019	Receipt	Refreshments/Snacks - Self	\$5.34
12/3/2019	Receipt	Dinner - Self	\$21.21

Group Subtotal**\$26.55****Report Total****\$26.55**

	Stage	Approver	Completed (mm/dd/yyyy)	Declined (mm/dd/yyyy)	Comments
✓	Prepd-Not Submitted	Karen A. Drito	12/19/2019		
✓	Pending-1st Approver	Stephen B. Amdur	12/19/2019		
✓	Pending-2nd Approver	Stephen B. Amdur	12/19/2019		
✓	Pending-AP Approver	Dorothy J. Morrison	12/20/2019		
✓	Awaiting Aderant Import	Aderant	12/23/2019		
	Sent to Aderant for Pymt				

When will I be paid? You will be paid within seven business days of the date shown in the Completed column of the "Sent To Aderant For Payment" step above. You will be alerted of payment via email.

CHILI'S
JACKSONVILLE AIRPORT

Merchant ID :
Terminal ID : 1501934
Check No : 3790
Table No : 102/1
Server : 322227 Vanessa
Name on Card: AMDUR/STEPHEN
Acct Num : XXXXXXXXXXXX9733
Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 12/3/2019
Trans Time : 7:48 PM
Entry Mode : Chip
Auth Code : 02707D
Resp Code : 00
Mode : Issuer
App Label : CHASE VISA
AID : A0000000031010
ARC : 00
TVR : 0000008000
TSI : E800
IAD : 06021203602002

GIFT SHOP # 3116

TRAVEL TRADERS #3116
225 E. COASTLINE DR.
JACKSONVILLE, FL 32202
(904) 634-4530

65240 8.42 RED BULL SF 4.99 T
SUBTOTAL 4.99
TAX @ 7.000% 0.35
TOTAL 5.34
VISA 5.34

VISA SALE \$5.34
XXXXXXXXXXXX9733 CHIP
APPR: 07362D
JOURNAL: 3116027538012074
TCC 840
AID A0000000031010
APL VISA CREDIT
TVR 0880008000
TC 9220A79E9212AE5C
CID 40

AIP 3800

Tran Code: 59K 19DM 002 007M



59K19DM002007M

23063 533 # 7
Register: REG2 Dec 03 2019 8:35 AM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS
INTACT. ORIGINAL RECEIPT IS REQUIRED

00 APPROVED - THANK YOU .000

SUBTOTAL : USD\$ 18.21

TIP: 3.00

TOTAL: 21.21

X

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

INVOICE

Invoice ID: 0500-2094-2331

Vendor	FTI Consulting, Inc. / MA
Requester	Stephen Amdur (E# 19620) [Partner 19620 AMDURS]
Created By	Karen Dritto (E# 27206) [Legal Secretary 27206 DRITTOK]
Create Date	01/06/2020

Invoice Information

Vendor	FTI Consulting, Inc. / MA [043255]
Address	FTI Consulting, Inc. Boston MA [272278] P.O. Box 418178 Boston, MA 02241-8178 USA
Invoice Number	7531650
Invoice Date	12/06/2019
Invoice Amount	79,055.48 USD
Description	For JEA Regulatory Adv - 19; FTI Job N. 471266.0001; Invoice #7531650
Check Memo	For JEA Regulatory Adv - 19; FTI Job N. 471266.0001; Invoice #7531650

Prior Approvers

01/07/2020	Erica Hassell (E# 18596)[Senior A/P Specialist 18596 HASSELLE]
01/06/2020	Stephen Amdur (E# 19620)[Partner 19620 AMDURS]

Special Handling

Special Handling Instructions	CPC needs to be on latest invoice for payment
Rush	Yes
Hold Payment	Yes

Tax

Tax	NONE [Default - Taxes Not Applicable]
Rate	0.0000%
Amount	0.00 USD



Recoverable No

Total Recoverable Tax 0.00 USD
Total Non Recoverable Tax 0.00 USD
Total Tax on Invoice 0.00 USD

!!Compliance Warning!!

Do the Special Handling Instructions indicate Rush to Bill Client and/or Rush to Pay Invoice?

Warning Confirm the explanation provides details needed for Rush to Bill Client and/or Rush to Pay Invoice.

K Dritto (E# 27206) 01/06/2020 10:15 AM

Past due invoice - needs to be on latest invoice to be sent to client for payment

Invoice Notes

K Dritto (E# 27206) 01/06/2020 10:15 AM
 approved

Allocation Details

Amount [USD]

Billable	79,055.48
Tax (Non-Recoverable)	0.00
NONE [Default - Taxes Not Applicable]	
Amount To Be Expensed	79,055.48

047455.0000004 JEA
 Strategic Planning & Advice

Line 0001

Description For JEA Regulatory Adv - 19; FTI Job N. 471266.0001; Invoice #7531650

Override Tkpr Stephen Amdur (E# 19620) [Partner | 19620 | AMDURS]

Invoice Date 12/05/2019

Code Professional Services (0032)

Appr Atty Amdur, Stephen B.

Allocation Summary

Amount (USD)

047455.0000004	JEA	79,055.48
	Strategic Planning & Advice	
Recoverable Tax		0.00

Expense Summary	Amount (USD)
Billable	79,055.48
Recoverable Tax	0.00



FTI Consulting, Inc.
2001 Ross Avenue
Suite 650
Dallas, TX 75201

214.397.1600 telephone
214.397.1790 facsimile

www.fticonsulting.com

December 6, 2019

Stephen B. Amdur
Pillsbury Winthrop Shaw Pittman LLP
31 West 52nd Street
New York, NY 10019
Reference: 047455.0000004

Re: JEA - Regulatory Adv - 19
FTI Job No. 471266.0001
Invoice # 7531650

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees and expenses through November 30, 2019.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

/s/ Ellen Smith

Ellen Smith
Senior Managing Director

Enclosures



Invoice Remittance

Stephen B. Amdur
Pillsbury Winthrop Shaw Pittman LLP
31 West 52nd Street
New York, NY 10019
Reference: 047455.0000004

December 6, 2019
FTI Invoice No. 7531650
FTI Job No. 471266.0001
Terms: Payment on Presentation
FEDERAL I.D. NO. 52-1261113

Re: JEA - Regulatory Adv - 19

Current Invoice Period: Charges Posted through November 30, 2019

Professional Services.....	\$131,690.00
Less Voluntary Reduction.....	<u>\$52,676.00</u>
Net Professional Fees.....	\$79,014.00
Expenses.....	<u>\$41.48</u>
Total Amount Due this Period.....	\$79,055.48
Previous Balance Due.....	<u>\$289,232.99</u>
Total Amount Due.....	<u><u>\$368,288.47</u></u>

*Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418178
Boston, MA 02241-8178*

*Wire Payment To: Bank of America, NA
103 West 33rd Street, New York, NY 10001
Account #: [REDACTED]
ABA #: [REDACTED]*

*ACH Payments To: Bank of America, NA
1455 Market Street, San Francisco, CA 94109
Account #: [REDACTED]
ABA #: [REDACTED]*



Invoice Summary

Stephen B. Amdur
Pillsbury Winthrop Shaw Pittman LLP
31 West 52nd Street
New York, NY 10019
Reference: 047455.0000004

December 6, 2019
FTI Invoice No. 7531650
FTI Job No. 471266.0001
Terms Payment on Presentation
FEDERAL I.D. NO. 52-1261113

Re: JEA - Regulatory Adv - 19

Current Invoice Period: Charges Posted through November 30, 2019

Name	Title	Rate	Hours	Total
John Cochrane	Sr Managing Dir	\$945.00	100.2	\$94,689.00
Matthew DeCoursey	Managing Director	\$790.00	18.3	\$14,457.00
Bangalore Venkateshwara	Managing Director	\$790.00	4.6	\$3,634.00
Colin Hassett	Senior Director	\$690.00	18.0	\$12,420.00
Maheen Bajwa	Economist	\$590.00	11.0	\$6,490.00
Total Hours and Fees			152.1	\$131,690.00
Less Voluntary Reduction				-\$52,676.00
Total Net Fees				\$79,014.00
Transportation				\$41.48
Total Expenses				\$41.48
Invoice Total for Current Period				\$79,055.48

Report #NY-407089

**Pillebury Winthrop
Shaw Pittman LLP**

EXPENSE REPORT (USD)

Name & Employee ID: Stephen B. Amdur (19620)
 Position: Partner
 Dept/Prac Section: Business/Corporate & Securities
 Report Date: 12/12/2019
 Report Status: Sent to Aderant for Pymt as of 12/13/2019 10:30:21 PM
 Report Name: Taxis (JEA Oct & Dec 2019 trips) SBA

Client Expenses

- Client: 047455 -JEA
- Matter: 0000004 -Strategic Planning & Advice
- Disb Code: 0042 -Travel and Local Transportation

Travel expenses, S. Amdur, Jacksonville, FL/Jacksonville, FL, 10/8/19, 12/03/19-12/4/19

12/3/2019	Receipt	Taxis/Car Service	\$18.58
10/8/2019	Receipt	Taxis/Car Service	\$8.71
12/4/2019	Receipt	Taxis/Car Service	\$52.17

Group Subtotal			\$79.46
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Report Total			\$79.46
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Stage	Approver	Completed (mm/dd/yyyy)	Declined (mm/dd/yyyy)	Comments
✓ Prepd-Not Submitted	Karen A. Dritto	12/12/2019		
✓ Pending-1st Approver	Stephen B. Amdur	12/12/2019		
✓ Pending-2nd Approver	Stephen B. Amdur	12/12/2019		
✓ Pending-AP Approver	Dorothy J. Morrison	12/13/2019		
✓ Awaiting Aderant Import	Aderant	12/13/2019		
Sent to Aderant for Pymt				

When will I be paid? You will be paid within seven business days of the date shown in the Completed column of the "Sent To Aderant For Payment" step above. You will be alerted of payment via email.

Hide Details

Dritto, Karen A.

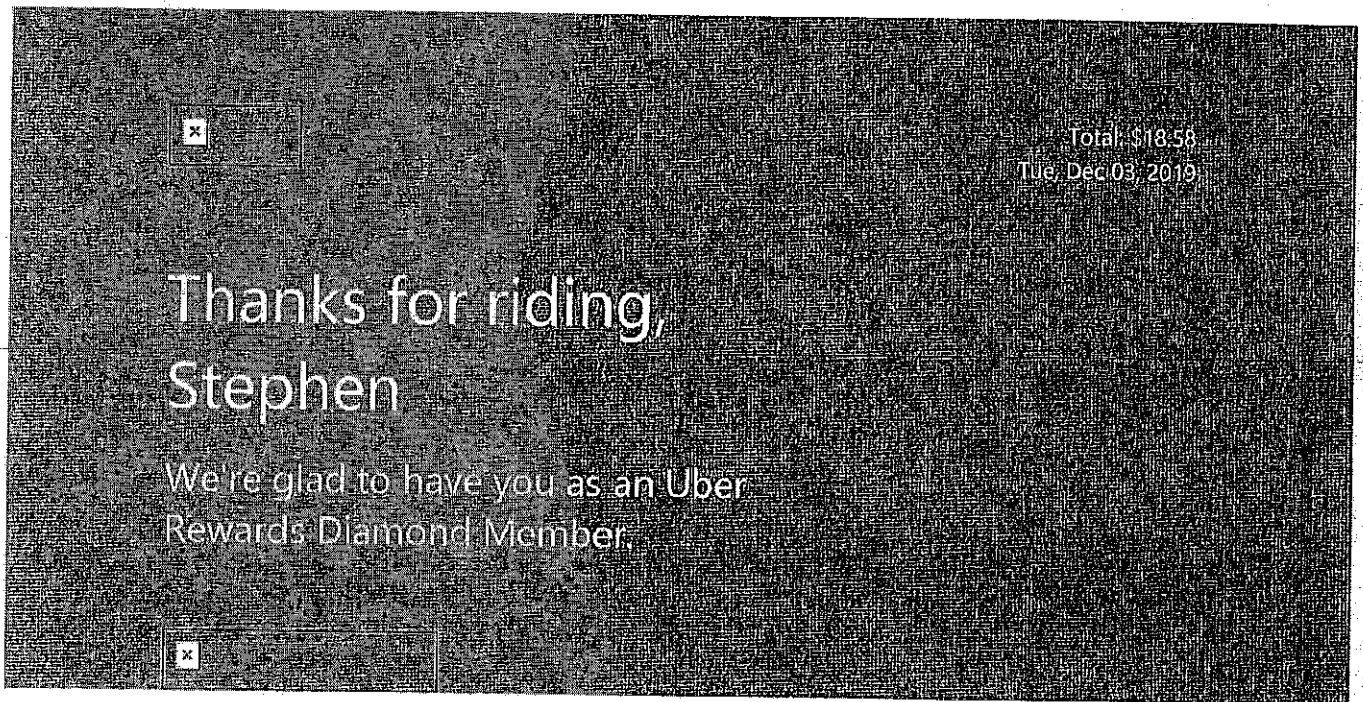
From: Steve Amdur <stevea3@gmail.com>
Sent: Friday, December 6, 2019 5:48 PM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

* EXTERNAL EMAIL *



----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>
Date: Tue, Dec 3, 2019 at 6:54 PM
Subject: [Personal] Your Tuesday evening trip with Uber
To: <stevea3@gmail.com>



Total

\$18.58

 You earned 37 points on this trip

Discount will be applied to up to 20 rides

Trip Fare	\$17.22
-----------	---------

Subtotal	\$17.22
----------	---------

Wait Time 	\$0.02
---	--------

Promotions	-\$2.06
------------	---------

Tolls, Surcharges, and Fees 	\$3.40
---	--------

 9733 Switch	\$18.58
--	---------

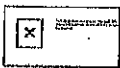
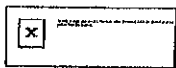
A temporary hold of \$18.56 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

 Uber Rewards

Base points	37
-------------	----

2 points per eligible \$ on UberX

You rode with Saad



Has passed a multi-step
safety screen

4.93 Rating

Saad is known for:
Excellent Service

How was your ride?



When you ride with Uber, your trips are insured in case of a covered
accident. Learn more.

UberX 15.05 mi | 23 min



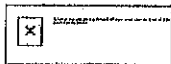
06:30pm

430 Main St N, Jacksonville, FL



06:54pm

2400 Yankee Clipper Dr,
Jacksonville, FL



Get \$5 off your next ride when you refer a friend to try Uber. Share code: bh70x

MY TRIPS >



FAQ

Forgot password

Uber Technologies
1455 Market St
San Francisco, CA 94103

Privacy

Terms

Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Friday, December 6, 2019 5:48 PM
To: Dritto, Karen A.
Subject: Fwd: Your ride with Manuela on October 7

* EXTERNAL EMAIL *



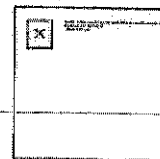
----- Forwarded message -----

From: Lyft Ride Receipt <no-reply@lyftmail.com>
Date: Tue, Oct 8, 2019 at 9:27 AM
Subject: Your ride with Manuela on October 7
To: <stevea3@gmail.com>



OCTOBER 7, 2019 AT 9:19 AM

**Thanks for riding with
Manuela!**



Lyft fare (0.69mi, 7m 6s)

\$8.71

 American Express *5004

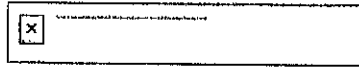
\$8.71



☐ **Pickup 9:19 AM**
173 Newman St, Jacksonville, FL

☐ **Drop-off 9:26 AM**

3-738 W Church St, Jacksonville, FL



Round Up & Donate

By rounding up their payments, our riders
have donated over \$15 million to causes they
believe in.

SUPPORT YOUR CAUSE



Ride for work? Get Rewarded

Create a business profile to earn \$5 in
personal credit for every 5 work rides
you take.

GET REWARDS

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Help Center

Receipt #1323493386820077996

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[© Mapbox](#) [© OpenStreetMap](#) [Improve this map](#)

© 2019 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver



Dritto, Karen A.

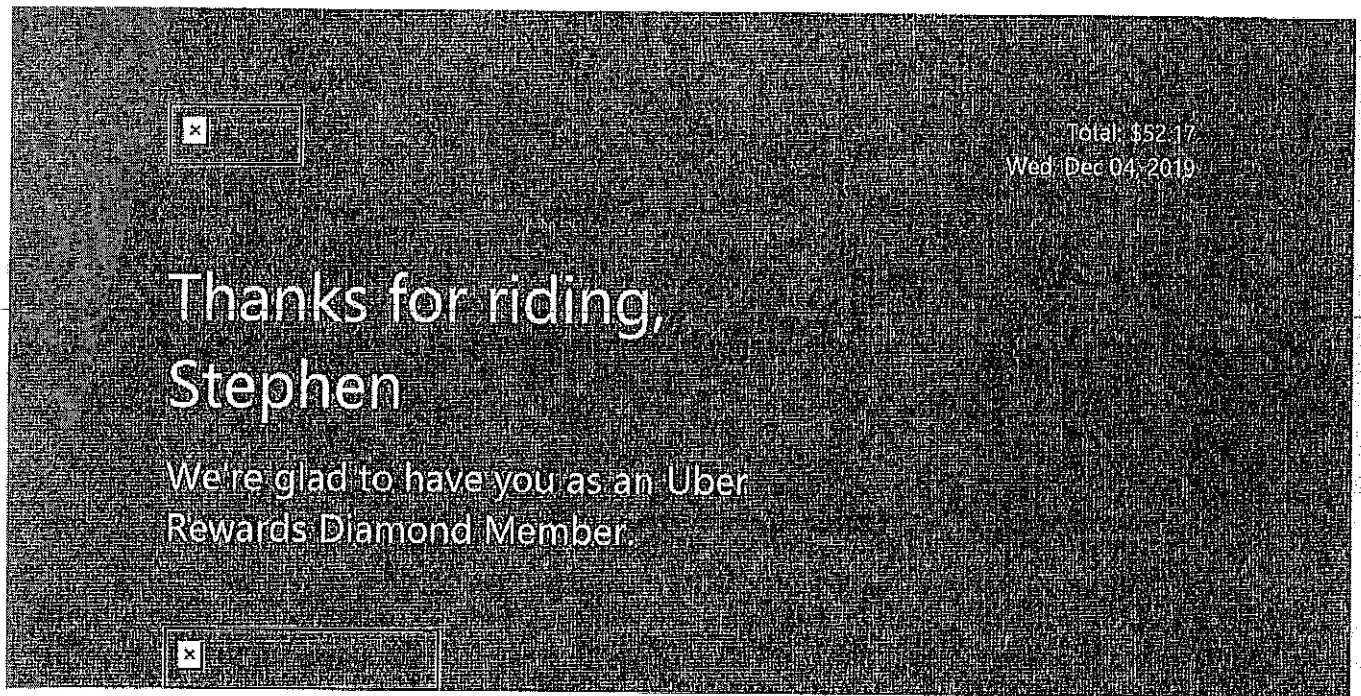
From: Steve Amdur <stevea3@gmail.com>
Sent: Monday, December 9, 2019 7:01 AM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Wednesday morning trip with Uber
Attachments: map_47e40be7-b978-4175-b20c-fe09c15a4550

* EXTERNAL EMAIL *

JE A

----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>
Date: Wed, Dec 4, 2019 at 12:51 AM
Subject: [Personal] Your Wednesday morning trip with Uber
To: <stevea3@gmail.com>



Total

\$52.17

 You earned 104 points on this trip

Discount will be applied to up to 20 rides

Trip Fare	\$32.46
Subtotal	\$32.46
Wait Time 	\$0.50
Promotions	-\$5.74
Tolls, Surcharges, and Fees 	\$24.95

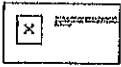
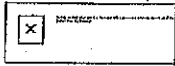
 9733 Switch	\$52.17
--	---------

A temporary hold of \$51.67 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Uber Rewards

Base points	104
2 points per eligible \$ on UberX	

You rode with Gomaa



Has passed a multi-step
safety screen

4.95 Rating

Gomaa is known for:
Excellent Service

How was your ride?



Issued on behalf of GRUN LLC (B02765)

When you ride with Uber, your trips are insured in case of a covered
accident. Learn more.

UberX 19.96 mi | 39 min



12:11am

Elizabeth, NJ



Expense Report

Report ID: 0100-3907-6026

Report Name	SBA JEA/Scampi ITN Taxl Receipts
Expense Owner	Stephen Amdur (E# 19620)
Expense Owner ID	AMDURS / 19620
Created By	Karen Dritto (E# 27206)
Submit Date	Jan 7, 2020
To Be Paid In	USD
Report Type	Travel Expenses
TravelDepartureDate	Oct 7, 2019
TravelReturnDate	Oct 8, 2019
TravelOriginationLocation	NYC
TravelDestinationLocation	Jacksonville



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Stephen Amdur (E#	01/07/2020
Erica Hassell (E#	01/08/2020

Financial Summary

	Amount (USD)
Total Expenses Reported	22.74
Amount Due Expense Owner	22.74

Expense Summary

Expense Type	Amount (USD)
Taxi / Car Service	22.74
Total	22.74

Allocation Summary

Allocations Charged		Amount (USD)
047455.0000006	JEAScampi - ITN Matters	22.74
Total		22.74

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Expense Details

Report ID: 0100-3907-6026

Expense Report

SBA JEA/Scampi ITN Taxi Receipts

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	10/08/2019		0042	Taxi / Car Service	7.83 USD	7.83 USD
Business Purpose	Taxi to meeting					
Description	Receipt Attached: Yes Firm Paid: No					
Allocations	047455.000000	JEA		Scampi - ITN Matters	7.83 USD	
	6					
	Merchant			UBER		
	TipAmount			0.00		
	TipPercent			0.00		
3	12/03/2019		0042	Taxi / Car Service	7.87 USD	7.87 USD
Business Purpose	Taxi to meeting					
Description	Receipt Attached: Yes Firm Paid: No					
Allocations	047455.000000	JEA		Scampi - ITN Matters	7.87 USD	
	6					
	Merchant			UBER		
	TipAmount			0.00		
	TipPercent			0.00		
1	01/07/2020		0042	Taxi / Car Service	7.04 USD	7.04 USD
Business Purpose	Taxi to meeting					
Description	Receipt Attached: Yes Firm Paid: No					
Allocations	047455.000000	JEA		Scampi - ITN Matters	7.04 USD	
	6					
	Merchant			Uber		
	TipAmount			0.00		
	TipPercent			0.00		

Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Monday, January 6, 2020 11:18 PM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Monday evening trip with Uber

* EXTERNAL EMAIL *

----- Forwarded message -----

From: **Uber Receipts** <uber.us@uber.com>
Date: Mon, Oct 7, 2019 at 9:19 PM
Subject: [Personal] Your Monday evening trip with Uber
To: <stevea3@gmail.com>



Total: \$7.04
Mon, Oct 07, 2019

Thanks for riding,
Stephen

We're glad to have you as an Uber
Rewards Diamond Member.



Total

\$7.04



You earned 14 points on this trip

Trip Fare	\$4.14
-----------	--------

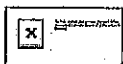
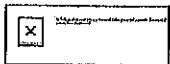
Subtotal	\$4.14
----------	--------

Tolls, Surcharges, and Fees 	\$2.90
---	--------

 9733 Switch	\$7.04
---	--------

A temporary hold of \$7.04 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.
[Learn More](#)

You rode with Lacurtis



4.86  Rating

Lacurtis is known for:

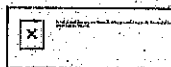
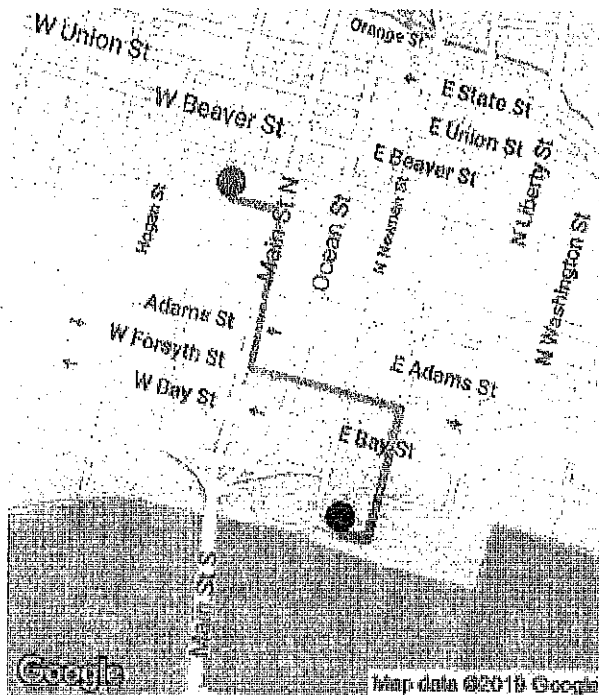
Excellent Service

How was your ride?

RATE OR TIP!

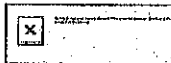
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 0.73 mi | 3 min



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: bh70x



Save up to 5% when you purchase Uber
Cash

Choose the smart way to pay for Uber. You can
purchase directly in the Uber app. [Learn more](#)

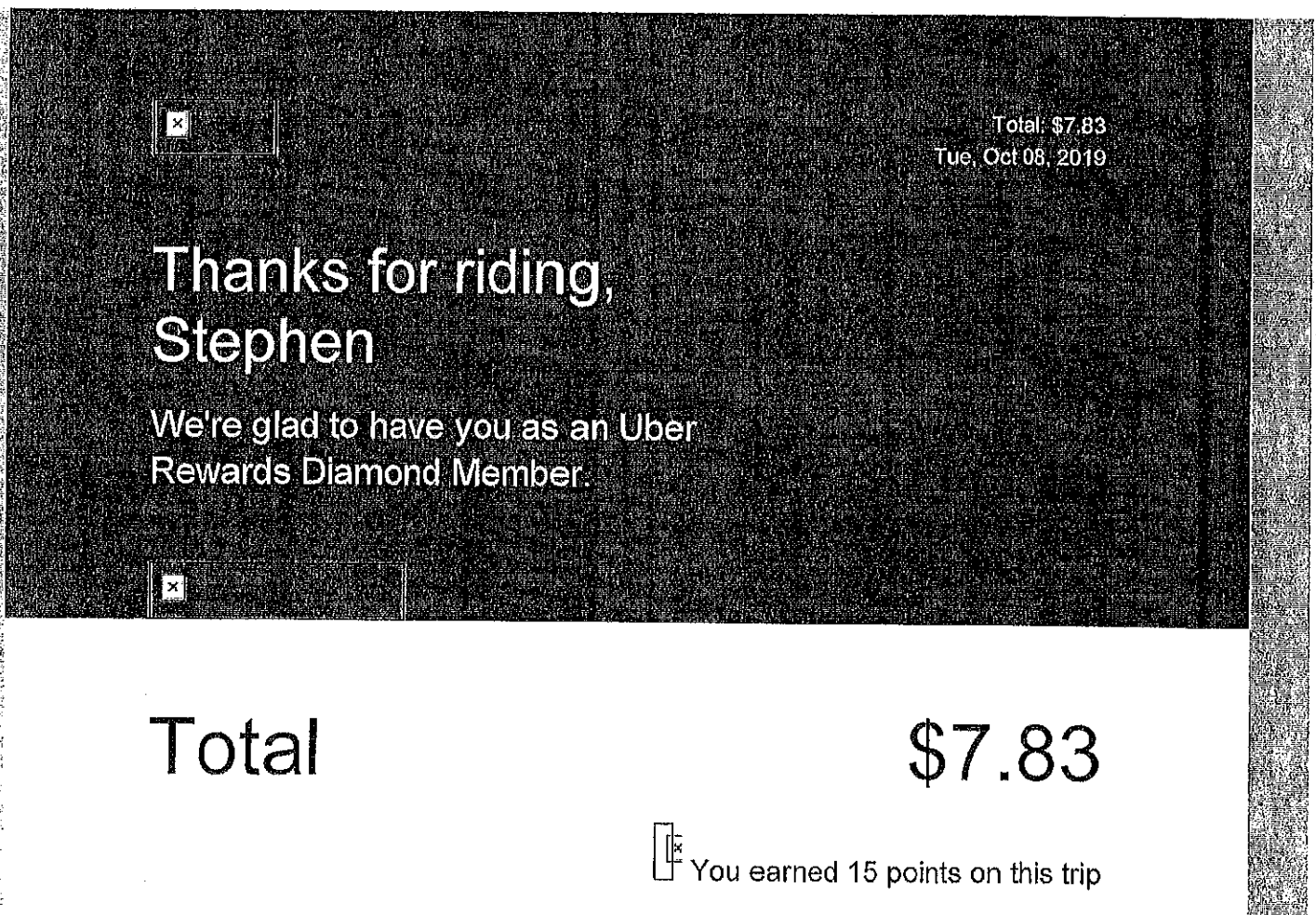
Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Monday, January 6, 2020 11:18 PM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Tuesday morning trip with Uber

* EXTERNAL EMAIL *

----- Forwarded message -----

From: **Uber Receipts** <uber.us@uber.com>
Date: Tue, Oct 8, 2019 at 8:44 AM
Subject: [Personal] Your Tuesday morning trip with Uber
To: <stevea3@gmail.com>



Total: \$7.83
Tue, Oct 08, 2019

**Thanks for riding,
Stephen**

We're glad to have you as an Uber
Rewards Diamond Member.

Total \$7.83

 You earned 15 points on this trip

Trip Fare	\$4.93
-----------	--------

Subtotal	\$4.93
----------	--------

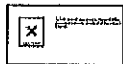
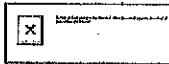
Tolls, Surcharges, and Fees 	\$2.90
---	--------

 9733 Switch	\$7.83
--	--------

A temporary hold of \$7.83 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

You rode with Wilmer



4.87  Rating

Wilmer is known for:

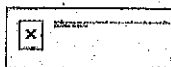
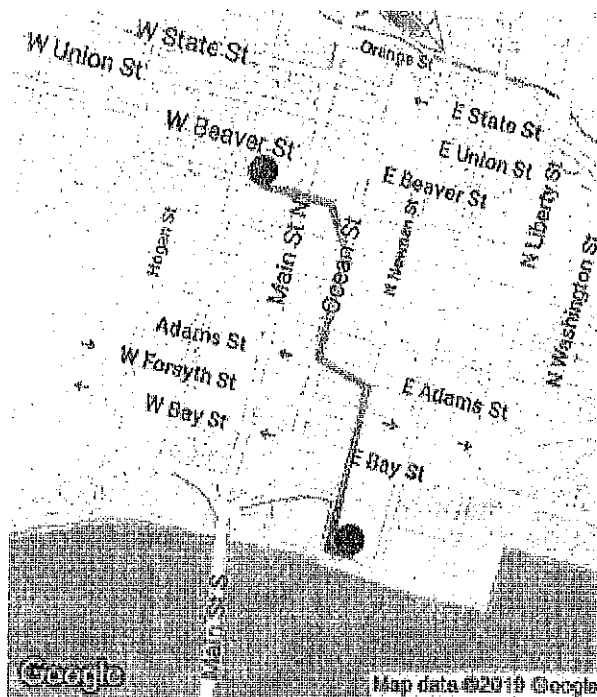
Excellent Service

How was your ride?

RATE OR TIP

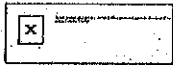
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 0.68 mi | 4 min



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: bh70x



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

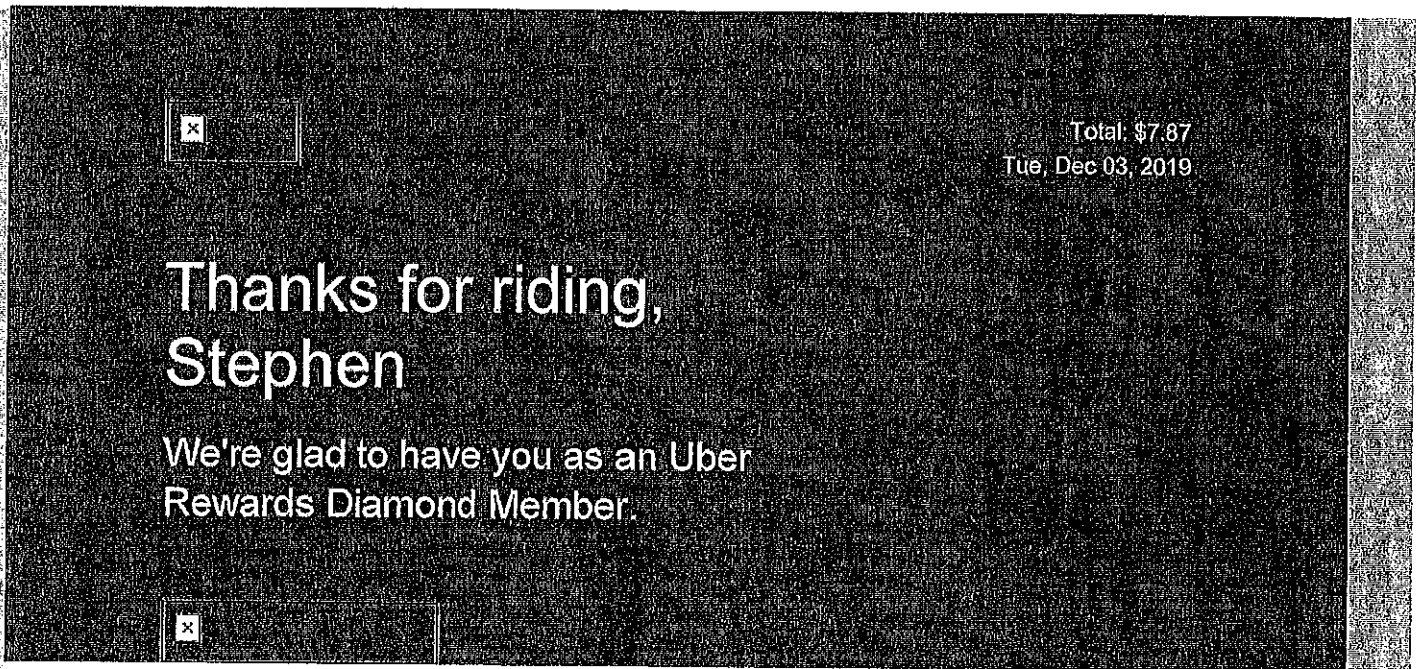
Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Monday, January 6, 2020 11:18 PM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Tuesday morning trip with Uber
Attachments: map_57db558f-cddd-4c17-8158-1a60ed754178

* EXTERNAL EMAIL *

----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>
Date: Tue, Dec 3, 2019 at 8:49 AM
Subject: [Personal] Your Tuesday morning trip with Uber
To: <stevea3@gmail.com>



Total

\$7.87

 You earned 15 points on this trip

Discount will be applied to up to 20 rides

Trip Fare \$4.93

Subtotal \$4.93

Wait Time  \$0.37

Promotions -\$0.83

Tolls, Surcharges, and Fees  \$3.40

 9733 Switch \$7.87

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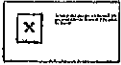
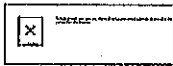
[Learn More](#)

 Uber Rewards

Base points 15

2 points per eligible \$ on UberX

You rode with Michele



Has passed a multi-step
safety screen

4.93 Rating

Michele is known for:
Excellent Service

How was your ride?



When you ride with Uber, your trips are insured in case of a covered
accident. [Learn more.](#)

UberX 0.70 mi | 4 min



08:45am

203 E Coastline Dr,

Jacksonville, FL



08:49am

525 N Laura St, Jacksonville,

FL

Dritto, Karen A.

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Subject: Fwd: [Personal] Your Monday evening trip with Uber

* EXTERNAL EMAIL *

----- Forwarded message -----

From: Uber Recelpts <uber.us@uber.com>
Date: Mon, Oct 7, 2019 at 9:19 PM
Subject: [Personal] Your Monday evening trip with Uber
To: <stevea3@gmail.com>



Total: \$7.04
Mon, Oct 07, 2019

Thanks for riding,
Stephen

We're glad to have you as an Uber
Rewards Diamond Member.



Total

\$7.04



You earned 14 points on this trip

Trip Fare	\$4.14
-----------	--------

Subtotal	\$4.14
----------	--------

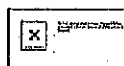
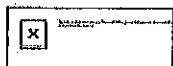
Tolls, Surcharges, and Fees 	\$2.90
---	--------

 9733 Switch	\$7.04
--	--------

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[Learn More](#)

You rode with Lacurtis



4.86  Rating

Lacurtis is known for:

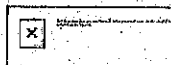
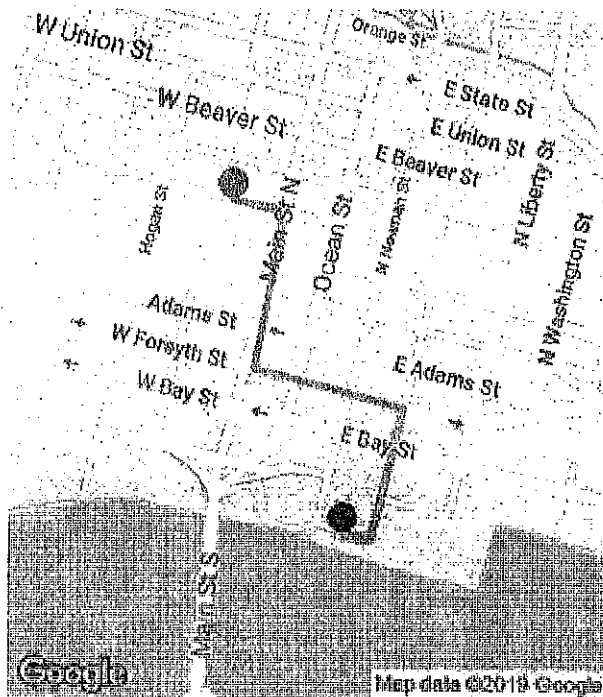
Excellent Service

How was your ride?

RATE OR TIP 

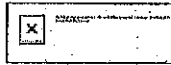
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

UberX 0.73 mi | 3 min



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: bh70x



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Subject: Fwd: [Personal] Your Tuesday morning trip with Uber

* EXTERNAL EMAIL *

----- Forwarded message -----

From: **Uber Receipts** <uber.us@uber.com>
Date: Tue, Oct 8, 2019 at 8:44 AM
Subject: [Personal] Your Tuesday morning trip with Uber
To: <stevea3@gmail.com>



Total: \$7.83
Tue, Oct 08, 2019

Thanks for riding,
Stephen

We're glad to have you as an Uber
Rewards Diamond Member.



Total

\$7.83



You earned 15 points on this trip

Trip Fare	\$4.93
-----------	--------

Subtotal	\$4.93
----------	--------

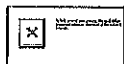
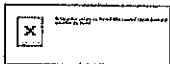
Tolls, Surcharges, and Fees 	\$2.90
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[Learn More](#)

You rode with Wilmer



4.87  Rating

Wilmer is known for:

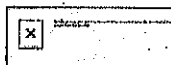
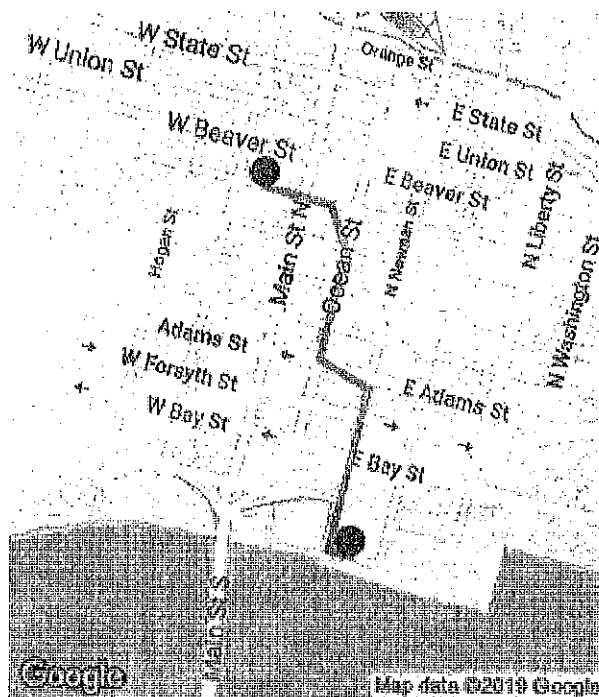
Excellent Service

How was your ride?

RATE OR TIP

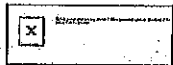
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UberX 0.68 mi | 4 min



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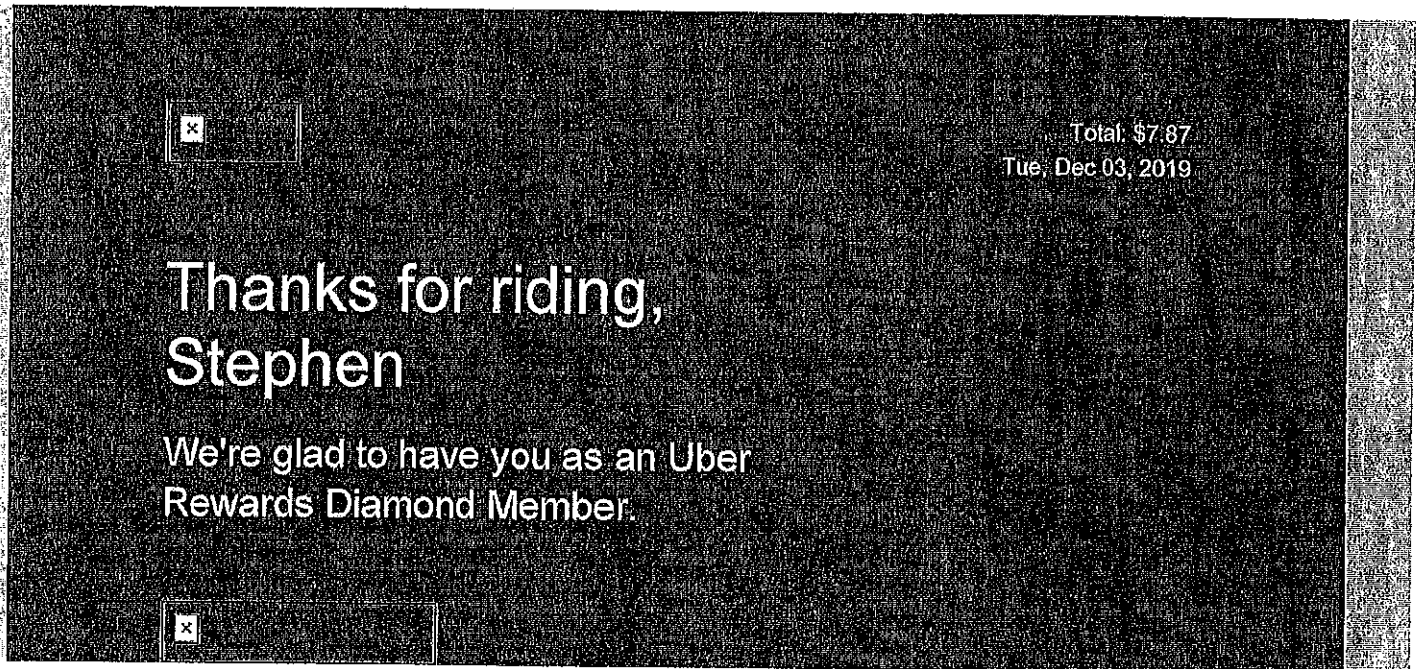
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Subject: [Personal] Your Tuesday morning trip with Uber
To: <stevea3@gmail.com>



Total

\$7.87

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Subtotal \$4.93

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Promotions -\$0.83

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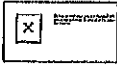
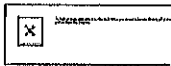
[Learn More](#)

 Uber Rewards

Base points 15

2 points per eligible \$ on UberX

You rode with Michele



Has passed a multi-step
safety screen

4.93 Rating

Michele is known for:
Excellent Service

How was your ride?



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UberX 0.70 mi | 4 min



08:45am

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Jacksonville, FL



08:49am

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Mon, Oct 07, 2019

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Subtotal	\$4.14
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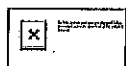
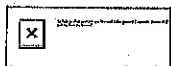
Tolls, Surcharges, and Fees 	\$2.90
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 9733 Switch	\$7.04
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4.86  Rating

Lacurtis is known for:

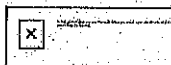
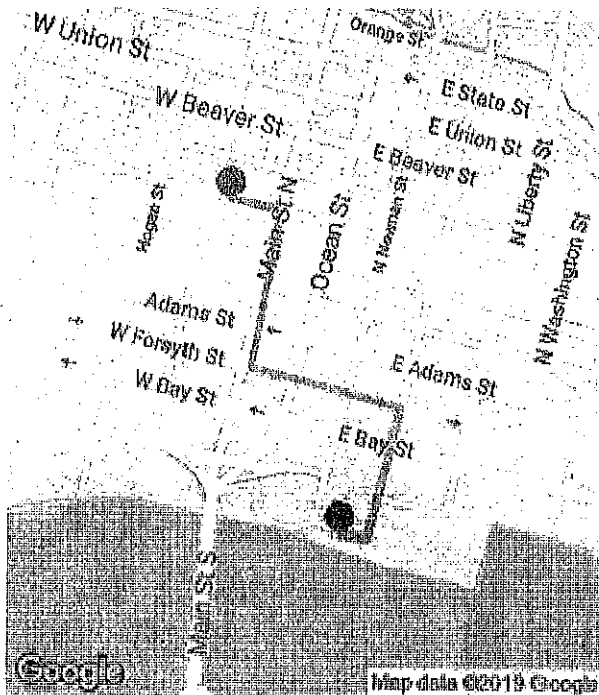
Excellent Service

How was your ride?

RATE OR TIP !!

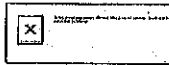
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UberX 0.73 mi | 3 min



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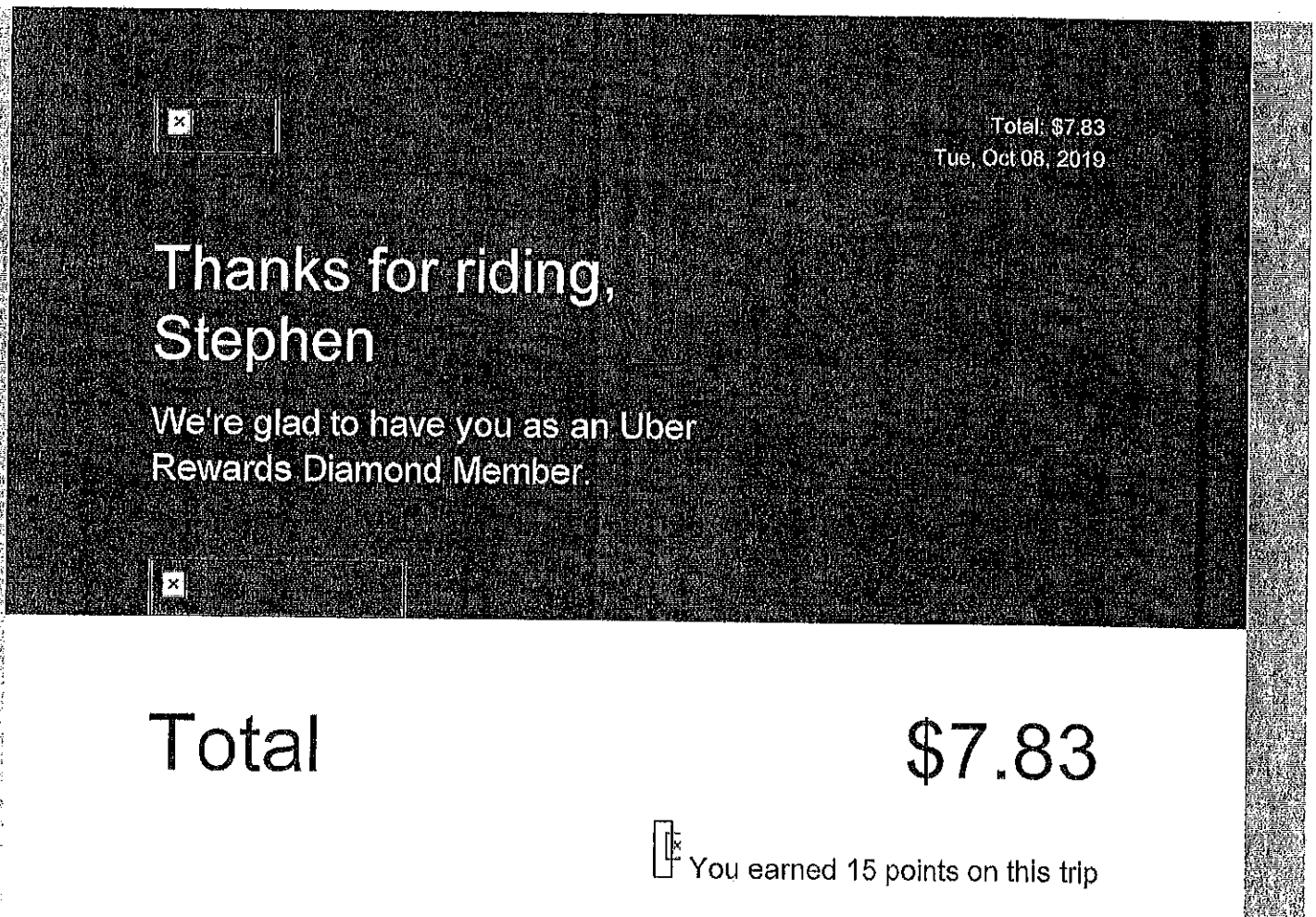
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Total: \$7.83
Tue, Oct 08, 2019

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Trip Fare	\$4.93
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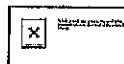
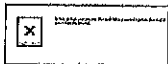
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You rode with Wilmer



4.87  Rating

Wilmer is known for:

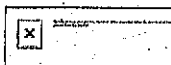
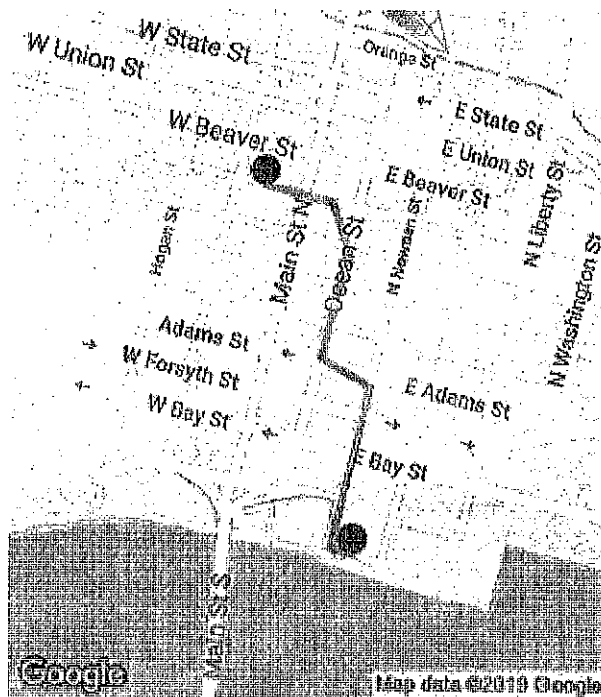
Excellent Service

How was your ride?

RATE OR TIP 

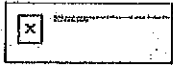
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UberX 0.68 mi | 4 min



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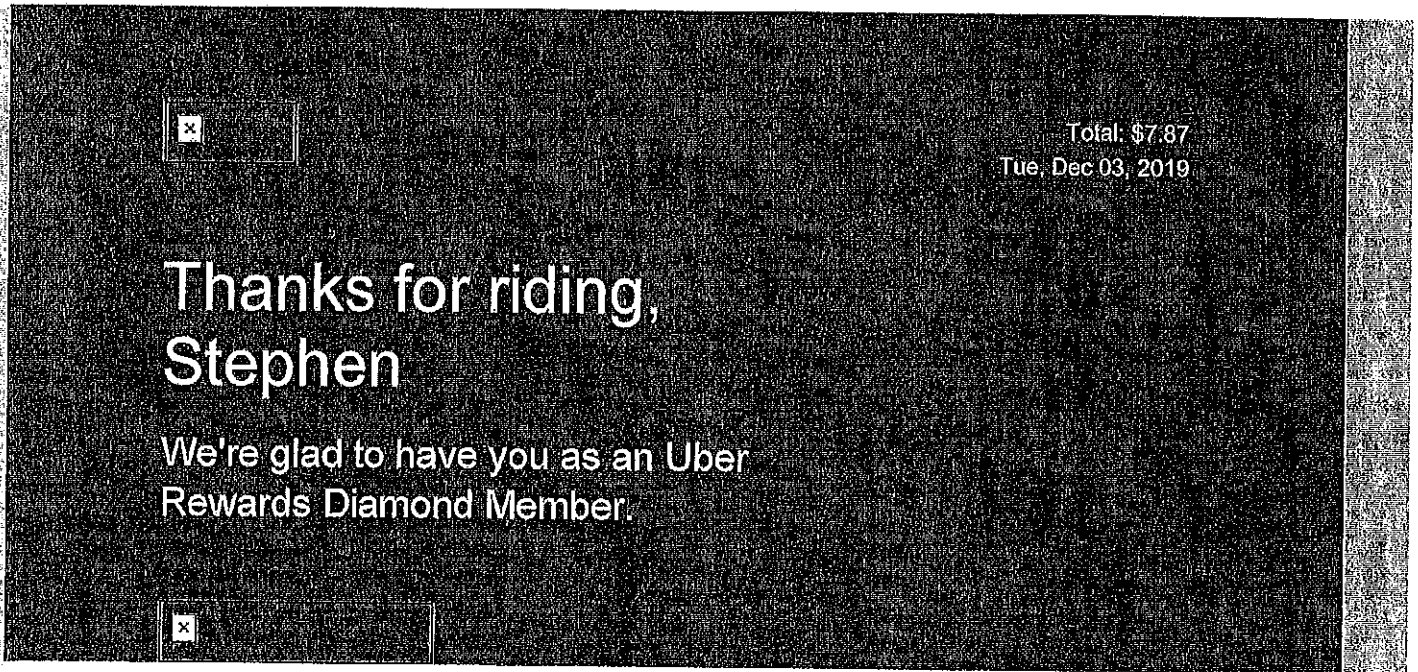
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Attachments: map_57db558f-cddd-4c17-8158-1a60ed754178

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To: <stevea3@gmail.com>



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Subtotal \$4.93

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Promotions -\$0.83

Tolls, Surcharges, and Fees  \$3.40

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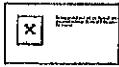
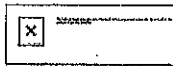
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safety screen

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How was your ride?



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UberX 0.70 mi | 4 min



08:45am

203 E Coastline Dr.

Jacksonville, FL



08:49am

525 N Laura St, Jacksonville,

FL

Expense Report

Report ID: 0100-3822-2551

Report Name Local transportation 11/13/19 (PM)
Expense Owner Daniel Welch (E# 19378)
Expense Owner ID WELCHD / 19378
Created By Roberta Wasserman (E# 27086)
Submit Date Dec 2, 2019
To Be Paid In USD
Report Type Travel Expenses
TravelDepartureDate Dec 18, 2019
TravelReturnDate Dec 18, 2019
TravelOriginationLocation NYC
TravelDestinationLocation NYC



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Dorothy Morrison (E#	12/10/2019
Daniel Welch (E#	12/10/2019

Financial Summary

	Amount (USD)
Total Expenses Reported	24.29
Amount Due Expense Owner	24.29

Expense Summary

Expense Type	Amount (USD)
Taxi / Car Service	24.29
Total	24.29

Allocation Summary

Allocations Charged	Amount (USD)
047455.0000004 JEA Strategic Planning & Advice	24.29
Total	24.29

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Expense Details

Report ID: 0100-3822-2551

Expense Report

Local transportation 11/13/19 (PM)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	11/13/2019		0042	Taxi / Car Service	24.29 USD	24.29 USD
Business Purpose		late work transportation				
Description						
		Receipt Attached: Yes Firm Paid: No Source: Email Memo				
Allocations		047455.000000 JEA		Strategic Planning &		24.29 USD
		4				
		Merchant		Uber Technologies Inc		
		TipAmount		0.00		
		TipPercent		0.00		

Report Notes

By: Daniel Welch (E# 19378)

Date: Dec 10, 2019

Revise term sheet for potential P3 concession arrangement.

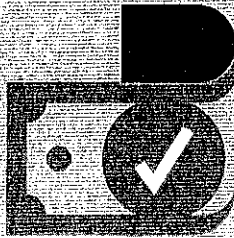
Date: Mon, Nov 18, 2019 at 10:01 PM
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt
To: <danielwelch608@gmail.com>

Uber

Total: \$24.29
Wed, Nov 13, 2019

Thanks for tipping, Daniel

Thanks for tipping! We've updated your Wednesday evening trip receipt



Total

\$24.29

◆ You earned 40 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare	\$15.62
Subtotal	\$15.62
NY Congestion Fee	\$2.75
State Sales Tax	\$1.39
NY Black Car Fund	\$0.39
Tip	\$4.04
NY Black Car Fund on Tip	\$0.10

Amount Charged



.... 0741 Switch

\$20.15



.... 0741 Switch

\$4.14

Affiliated with DRINNEN-NY LLC (B02836)

Dispatched by Drinnen (B02836)

To submit a complaint to the NYC TLC, please call 311.

Roberta Wasserman | Pillsbury Winthrop Shaw Pittman LLP
Legal Secretary
31 West 52nd Street | New York, NY 10019-6131
t +1.212.858.1113 | f +1.917.464.6895
roberta.wasserman@pillsburylaw.com | pillsburylaw.com

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Report #NY-407444

Pillsbury Winthrop
Shaw Pittman LLP

EXPENSE REPORT (USD)

Name & Employee ID: Jarrod D. Murphy (60139)
 Position: Partner
 Dept/Prac Section: Business/Corporate & Securities
 Report Date: 12/23/2019
 Report Status: Sent to Aderant for Pymt as of 12/24/2019 10:30:18 PM
 Report Name: Cabs from 10/10 - 12/5/19

Client Expenses

• Client: 059362 -Digital Edge Asia Ltd.			
• Matter: 0000001 -Investment in Digital Edge			
Disb Code: 0042 -Travel and Local Transportation			
Travel expenses, J. Murphy, NYC/NYC, 11/24/19-12/5/19			
11/24/2019		Taxis/Car Service	\$15.72
12/2/2019	Receipt	Taxis/Car Service	\$12.71
12/5/2019	Receipt	Taxis/Car Service	\$19.45
Group Subtotal			\$47.88

• Client: 055614 -Foursquare Labs			
• Matter: 0000002 -Ninja			
Disb Code: 0042 -Travel and Local Transportation			
Travel expenses, J. Murphy, NYC/NYC, 10/10/19-11/18/19			
10/10/2019	Receipt	Taxis/Car Service	\$13.32
10/17/2019	Receipt	Taxis/Car Service	\$7.02
10/31/2019	Receipt	Taxis/Car Service	\$12.39
11/18/2019	Receipt	Taxis/Car Service	\$21.40
Group Subtotal			\$54.13

• Client: 047455 -JEA			
• Matter: 0000004 -Strategic Planning & Advice			
Disb Code: 0042 -Travel and Local Transportation			
Travel expenses, J. Murphy, NYC/NYC, 11/25/19			
11/25/2019	Receipt	Taxis/Car Service	\$16.40
Group Subtotal			\$16.40

Report Total **\$118.41**

Stage	Approver	Completed (mm/dd/yyyy)	Declined (mm/dd/yyyy)	Comments
✓ Prepd-Not Submitted	Jannet Munroe	12/23/2019		
✓ Pending-1st Approver	Jarrold D. Murphy	12/23/2019		
✓ Pending-2nd Approver	Jarrold D. Murphy	12/23/2019		
✓ Pending-AP Approver	Dorothy J. Morrison	12/24/2019		
✓ Awaiting Aderant Import	Aderant	12/24/2019		
Sent to Aderant for Pymt				

When will I be paid? You will be paid within seven business days of the date shown in the Completed column of the "Sent To Aderant For Payment" step above. You will be alerted of payment via email.

[Hide Details](#)



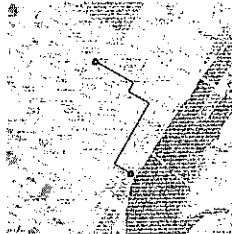
Ride report

Jarrold Murphy
jarroldmurphy@gmail.com

\$118.41
Total amount

October 10 -
December 5 2019

8 selected rides



October 10, 7:57PM
• 71 W 52nd St, New York
• 463 E 36th St, New York

\$13.32

055614-2



October 17, 11:42AM
• 458 E 36th St, New York
• 82 W 52nd St, New York

\$7.02

055614-2



October 31, 11:00PM
• 53 1st Ave, New York
• 424 E 36th St, New York

\$12.39

Lyft XL

055614-2



November 18, 8:39PM
• 1310 6th Ave, New York
• 453 E 35th St, New York

\$21.40

Lyft XL

055614-2



November 24, 1:37PM
• 438 E 36th St, New York
• 28 W 51st St, New York

\$15.72

059362-1



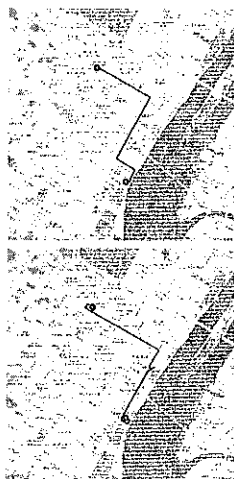
Ride report

November 25, 9:40PM
• 15 W 51st St, New York
• 461 E 35th St, New York

\$16.40

047455-04

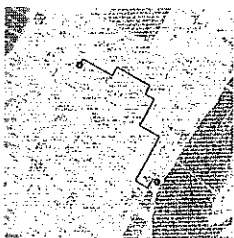
October 10 -
December 5 2019
8 selected rides



December 2, 12:33PM
• 454 E 36th St, New York
• 67 W 52nd St, New York

\$12.71

059362-1



December 5, 11:43PM
• 802 8th Ave, New York
• 466 E 36th St, New York

\$19.45

059362-1

Report #NY-406926

Pillsbury Winthrop
Shaw Pittman LLP

EXPENSE REPORT (USD)

Name & Employee ID: Stephen B. Amdur (19620)
 Position: Partner
 Dept/Prac Section: Business/Corporate & Securities
 Report Date: 12/05/2019
 Report Status: Sent to Aderant for Pymt as of 12/10/2019 10:30:22 PM
 Report Name: Trip To Jacksonville (Dec. 2/3, 2019) (1 bd taxi)

Client Expenses

• Client: 047455 -JEA

• Matter: 0000004 -Strategic Planning & Advice

Disb Code: 0042 -Travel and Local Transportation

Airfare and travel expenses, S. Amdur, NYC/Jacksonville, FL, 12/2/19

11/27/2019	Receipt	Airfare	\$533.18
12/2/2019	Receipt	Airfare	\$328.30
12/3/2019	Receipt	Lodging	\$175.76
12/2/2019	Receipt	Taxis/Car Service	\$64.87
12/2/2019	Receipt	Taxis/Car Service	\$21.85

Group Subtotal

\$1,123.96

Disb Code: 0065 -Meals - Working

Meal(s), Jacksonville, FL, S. Amdur, 12/02/19

12/2/2019	Receipt	Dinner - Self	\$22.40
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Group Subtotal

\$22.40

Firm Expenses

• Account: 600500 -Prac. Dev. - Travel and Transportation Office: Firmwide Services

Department: Business Practice Section: Corporate & Securities

Travel expenses, S. Amdur, NYC/NYC, 12/4/19

12/4/2019	Receipt	Taxis/Car Service	\$22.77
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Group Subtotal

\$22.77

Report Total

\$1,169.13

Stage	Approver	Completed (mm/dd/yyyy)	Declined (mm/dd/yyyy)	Comments
✓ Prepd-Not Submitted	Karen A. Drito	12/5/2019		
✓ Pending-1st Approver	Stephen B. Amdur	12/5/2019		
✓ Pending-2nd Approver	Stephen B. Amdur	12/5/2019		
✓ Pending-3rd Approver	Stephen B. Amdur	12/5/2019		
✓ Pending-AP Approver	Dorothy J. Morrison	12/10/2019		
✓ Awaiting Aderant Import	Aderant	12/10/2019		
Sent to Aderant for Pymt				

When will I be paid? You will be paid within seven business days of the date shown in the Completed column of the "Sent To Aderant For Payment" step above. You will be alerted of payment via email.

Back

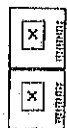
Hide Details

Dritto, Karen A.

From: Tzell Travel Group <iqcxmail@tzell.com>
Sent: Wednesday, November 27, 2019 1:52 PM
To: Dritto, Karen A.
Cc: Amdur, Stephen B.
Subject: Ticketed itinerary for STEPHEN BARRETT AMDUR - DEC 02, 2019 - Jacksonville (JRGWZC)
Attachments: ItineraryJRGWZC_27NOV.pdf

* EXTERNAL EMAIL *

Pillsbury Desk | Tzell Travel Group
1633 Broadway
New York, NY 10019
Phone: 212-999-6564 | Fax: 917-777-0002
24 Hour Emergency Service 800-447-0491



Wednesday, Nov 27, 2019 1:51 PM EST

Passengers: STEPHEN BARRETT AMDUR

Agency Reference Number: JRGWZC

United Airlines Confirmation IVRZHQ

Please review your itinerary and report any discrepancies to the Travel Office within 24hrs of receipt
Be sure to [visit our website](#) for additional travel information

TRAVEL ADVISORY WWW.TRAVEL.STATE.GOV**

PLEASE DO NOT REPLY TO THIS EMAIL *

FORWARD TO TZELLTRAVEL@PILLSBURYLAW.COM

AIR	Monday, Dec 02, 2019		
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United Airlines

Operated By: /COMMUTAIR DBA UNITED EXPRESS

Flight Number: 5020

Class: M- Coach/Economy

From: (EWR) Newark NJ, USA

Depart: 3:59 PM

To: (JAX) Jacksonville FL, USA

Arrive: 6:40 PM

Stops: Nonstop

Duration: 2 hour(s) 41 minute(s)

Seats: 06D

Status: CONFIRMED

Miles: 842 / 1347 KM

Equipment: Embraer Jet

MEAL: Food and Bev for Purchase

DEPARTS EWR TERMINAL C

Frequent Flyer Number: UAJA828563

United Airlines Confirmation number is IVRZHQ

Check in on-line for UNITED

Click here to review Baggage guidelines for UNITED

Hotel	Monday, Dec 02, 2019		
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Hyatt Regency Jacksonville (HYATT HOTELS)

225 Coast Line Dr East Jacksonville FL 32202

Number of Rooms: 1

Phone: 1-904-588-1234

Rate: USD 154.00

Check Out: Tuesday, Dec 03, 2019

Room Type: VWK

Confirmation Number: HY0049056518

Fax: 1-904-633-9988

Room GUARANTEED TO VISA

Reserved For: AMDUR STEPHEN BARRETT

Guaranteed to: VI*****59733

Hotel cancellation policy: cancel 48 hours prior to arrival date

Traveler is responsible for hotel charges if not cancelled



United Airlines

Operated By: /COMMUTAIR DBA UNITED EXPRESS

From: (JAX) Jacksonville FL, USA

To: (EWR) Newark NJ, USA

Stops: Nonstop

Seats: 07C

Equipment: Embraer Jet

ARRIVES EWR TERMINAL C

Frequent Flyer Number: UAJA828563

United Airlines Confirmation number is IVRZHQ

Check In on-line for [UNITED](#)

Click here to review Baggage guidelines for [UNITED](#)

Flight Number: 4920

Class: M- Coach/Economy

Depart: 8:00 PM

Arrive: 10:37 PM

Duration: 2 hour(s) 37 minute(s)

Status: CONFIRMED

Miles: 842 / 1347 KM

MEAL: Food and Bev for Purchase

PLEASE NOTE - PHOTO ID REQUIRED FOR DOMESTIC TRAVEL
VALID PASSPORT FOR INTERNATIONAL TRAVEL WITH AT
LEAST 6 MONTHS VALIDITY BEYOND RETURN TRIP DATE.
YOUR NAME ON YOUR TICKET MUST MATCH YOUR
PHOTO ID/PASSPORT.

THINK OF TZELL TRAVEL WHEN PLANNING YOUR VACATION

THANK YOU FOR CALLING TZELL TRAVEL.
PLEASE RECONFIRM FLIGHTS DIRECTLY WITH AIRLINE
BAGGAGE FEES MAY APPLY

THE FOLLOWING IS OUR GUIDLINE FOR CHECK-IN TIMES
DOMESTIC FLIGHTS REQUIRE 90 MINUTES. INTERNATIONAL
FLIGHTS REQUIRE 2 HOURS

DURING NORMAL BUSINESS HOURS DIAL 212-858-1296
FOR AFTER HOURS SUPPORT FOR EMERGENCIES
CALL 800-447-0491 MEMBERSHIP CODE IS S6DR7

WHETHER OR NOT THE FLIGHT ITINERARY SELECTED IS
SUBJECT TO INSECTICIDE SPRAYING
PRIOR TO THE FLIGHT OR WHILE YOU ARE ON THE AIRCRAFT
YOU ARE REFERRED TO ALWAYS CHECK THE LIST OF COUNTRIES
THAT REQUIRE AIRLINES TO TREAT THE PASSENGER CABIN
WITH INSECTICIDES FOUND AT WWW.TZELLXXX.COM AS THIS
LIST IS UPDATED REGULARLY

Ticket/Invoice Information

Ticket for: STEPHENBARRETT AMDUR
Date issued: 11/27/2019 Invoice Nbr: 0142848
Ticket Nbr: UA7474857961 Electronic Tkt: Yes Amount: 944.36 USD
Base: 851.87 US Tax: 63.89 USD XT Tax: 28.60 USD
Charged to: VI*****9733

Service fee: STEPHEN BARRETT AMDUR
Date issued: 11/27/2019
Document Nbr: XD0792091119 Amount: 40.00
Charged to: VI*****9733

Total Tickets: 944.36
Total Fees: 40.00
Total Amount: 984.36

944.36
451.18 - ticket refund

493.18 -
40 - agency fee

533.18 - Total

Partial ticket refund due to flight cancellation
because of bad weather in NYC on 12/2/19.

Dritto, Karen A.

From: Tzell Travel Group <iqcxmail@tzell.com>
Sent: Monday, December 2, 2019 12:10 PM
To: Dritto, Karen A.
Cc: Amdur, Stephen B.
Subject: Ticketed Itinerary for STEPHEN BARRETT AMDUR - DEC 02, 2019 - Jacksonville (HTXQLW)
Attachments: ItineraryHTXQLW_02DEC.pdf

* EXTERNAL EMAIL *



Pillsbury Desk | Tzell Travel Group
1633 Broadway
New York, NY 10019
Phone: 212-999-5564 | Fax: 917-777-0002
24 Hour Emergency Service 800-447-0491

Monday, Dec 02, 2019 12:09 PM EST

Passengers: STEPHEN BARRETT AMDUR

Agency Reference Number: HTXQLW

Delta Air Lines Confirmation HRFCMZ

Please review your Itinerary and report any discrepancies to the Travel Office within 24hrs of receipt
Be sure to [visit our website](#) for additional travel information

TRAVEL ADVISORY WWW.TRAVEL.STATE.GOV*

PLEASE DO NOT REPLY TO THIS EMAIL *

FORWARD TO TZELLTRAVEL@PILLSBURYLAW.COM

NR	Monday, Dec 02, 2019		
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Delta Air Lines

From: (JFK) New York Kennedy NY, USA

To: (JAX) Jacksonville FL, USA

Stops: Nonstop

Seats: 26D

Equipment: Boeing 717 Jet

DEPARTS JFK TERMINAL 4

Frequent Flyer Number: DL2545726719

Delta Air Lines Confirmation number is HRFCMZ

Check in on-line for [DELTA](#)

Click here to review [Baggage guidelines](#) for [DELTA](#)

Flight Number: 1043

Depart: 2:55 PM

Arrive: 5:38 PM

Duration: 2 hour(s) 43 minute(s)

Status: CONFIRMED

MEAL: NO MEAL SVC

Class: Q- Coach/Economy

Miles: 842 / 1347 KM

PLEASE NOTE - PHOTO ID REQUIRED FOR DOMESTIC TRAVEL
VALID PASSPORT FOR INTERNATIONAL TRAVEL WITH AT

LEAST 6 MONTHS VALIDITY BEYOND RETURN TRIP DATE.
YOUR NAME ON YOUR TICKET MUST MATCH YOUR
PHOTO ID/PASSPORT.

THINK OF TZELL TRAVEL WHEN PLANNING YOUR VACATION

THANK YOU FOR CALLING TZELL TRAVEL.
PLEASE RECONFIRM FLIGHTS DIRECTLY WITH AIRLINE
BAGGAGE FEES MAY APPLY

THE FOLLOWING IS OUR GUIDLINE FOR CHECK-IN TIMES
DOMESTIC FLIGHTS REQUIRE 90 MINUTES. INTERNATIONAL
FLIGHTS REQUIRE 2 HOURS

DURING NORMAL BUSINESS HOURS DIAL 212-858-1296
FOR AFTER HOURS SUPPORT FOR EMERGENCIES
CALL 800-447-0491 MEMBERSHIP CODE IS S6DR7

WHETHER OR NOT THE FLIGHT ITINERARY SELECTED IS
SUBJECT TO INSECTICIDE SPRAYING
PRIOR TO THE FLIGHT OR WHILE YOU ARE ON THE AIRCRAFT
YOU ARE REFERRED TO ALWAYS CHECK THE LIST OF COUNTRIES
THAT REQUIRE AIRLINES TO TREAT THE PASSENGER CABIN
WITH INSECTICIDES FOUND AT WWW.TZELLXXX.COM AS THIS
LIST IS UPDATED REGULARLY

Ticket/Invoice Information

Ticket for: STEPHEN BARRETT AMDUR
Date issued: 12/2/2019 Invoice Nbr: 0142867
Ticket Nbr: DL7474657977 Electronic Tkt: Yes Amount: 328.30 USD
Base: 292.09 US Tax: 21.91 USD XT Tax: 14.30 USD
Charged to: VI*****9733

Total Tickets: 328.30
Total Amount: 328.30



HYATT REGENCY
JACKSONVILLE RIVERFRONT
225 East Coastline Drive
Jacksonville, FL 32202
Tel: 904-588-1234
Fax: 904-634-4554
www.jacksonville.hyatt.com

INVOICE

Stephen Barrett Amdur

Room No. 0752
Arrival 2019-12-02
Departure 2019-12-03
Page No. 1 of 1
Folio Window 1
Folio No. 29358920

Confirmation No. 4905651801

Group Name

Booking No. JRGWZC

Date	Description	Charges	Credits
12-02-2019	- Tavern Dinner Food	Room# 0752 : CHECK# 6337	
12-02-2019	Accommodation	22.40	
12-02-2019	City Surcharge	154.00	
12-02-2019	Occupancy Sales Tax	1.54	
12-02-2019	Occupancy City Tax	10.89	
12-03-2019	Visa	9.33	
		XXXXXXXXXXXX9733	-198.16
Total		198.16	-198.16

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX619N

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 154.00

Redemption Eligible: 26.96

Summary Invoice, please see front desk for eligibility details.

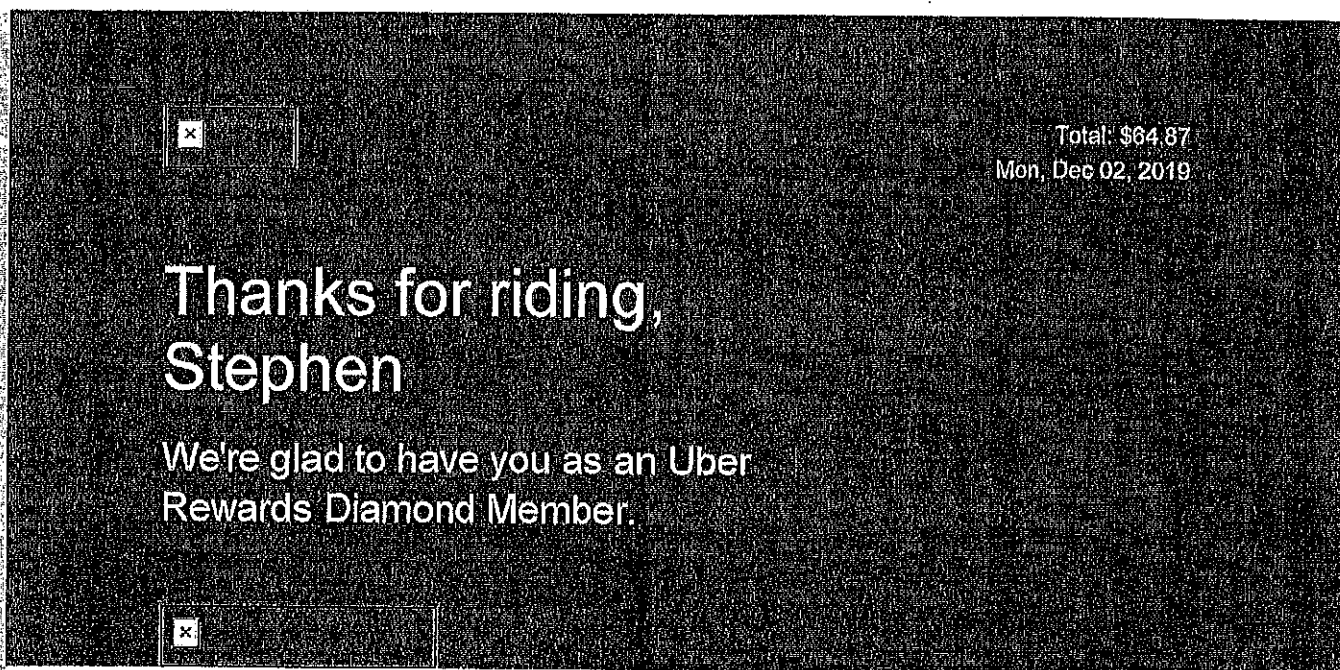
Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Tuesday, December 3, 2019 8:49 AM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Monday afternoon trip with Uber
Attachments: map_eacdd351-0ca8-42c0-94e1-d37de50ba8aa

* EXTERNAL EMAIL *

----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>
Date: Mon, Dec 2, 2019 at 1:02 PM
Subject: [Personal] Your Monday afternoon trip with Uber
To: <stevea3@gmail.com>



Total

\$64.87

 You earned 129 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$59.22

Subtotal \$59.22

NY Congestion Fee  \$2.75

State Sales Tax  \$4.98

NY Black Car Fund  \$1.40

Promotions -\$9.60

Tolls, Surcharges, and Fees  \$6.12

 9733 Switch \$64.87

A temporary hold of \$64.87 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with DANACH-NY, LLC (B02764)

Dispatched by Danach (B02764)

To submit a complaint to the NYC TLC, please call 311.

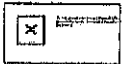
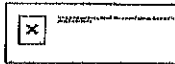
 Uber Rewards

Base points

129

2 points per eligible \$ on UberX

You rode with Isidro



Has passed a multi-step
safety screen

4.88 Rating

Isidro is known for:
Excellent Service

How was your ride?



License Plate: T652533C

FHV License Number: 5549892

Driver's TLC License Number: 5470949

When you ride with Uber, your trips are insured in case of a covered
accident. Learn more.

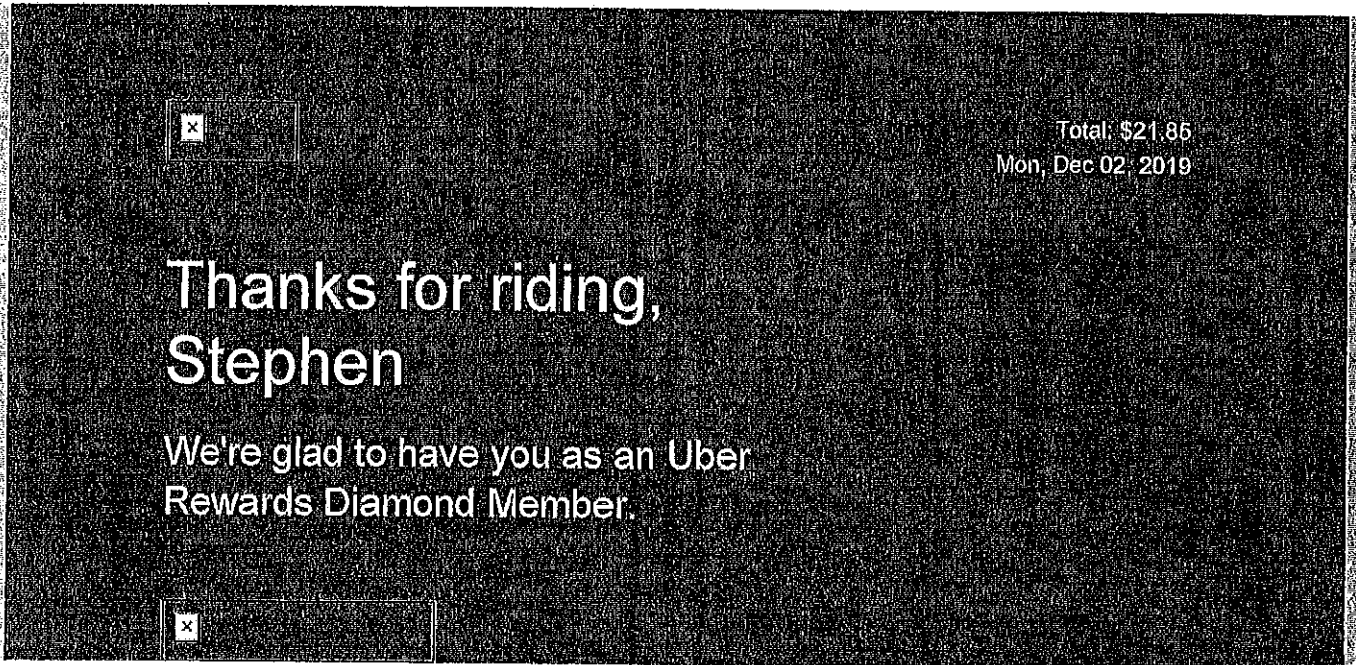
Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Tuesday, December 3, 2019 8:49 AM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Monday evening trip with Uber
Attachments: map_5941144e-4a32-4383-ab2d-d7a35b91c600

* EXTERNAL EMAIL *

----- Forwarded message -----

From: **Uber Receipts** <uber.us@uber.com>
Date: Mon, Dec 2, 2019 at 7:43 PM
Subject: [Personal] Your Monday evening trip with Uber
To: <stevea3@gmail.com>



Total

\$21.85

 You earned 43 points on this trip

Discount will be applied to up to 20 rides

Trip Fare \$17.35

Subtotal \$17.35

Wait Time  \$0.25

Promotions -\$2.40

Tolls, Surcharges, and Fees  \$6.65

 9733 Switch \$21.85

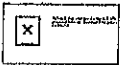
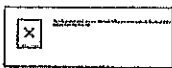
A temporary hold of \$21.60 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

 Uber Rewards

Base points 43

2 points per eligible \$ on UberX

You rode with Jacob



Has passed a multi-step
safety screen

4.95  Rating

Jacob is known for:
Excellent Service

How was your ride?



When you ride with Uber, your trips are insured in case of a covered
accident. [Learn more.](#)

UberX 14.66 mi | 19 min



07:24pm

Jacksonville, FL



07:43pm

Dritto, Karen A.

From: Steve Amdur <stevea3@gmail.com>
Sent: Wednesday, December 4, 2019 9:15 PM
To: Dritto, Karen A.
Subject: Fwd: [Personal] Your Wednesday evening trip with Uber
Attachments: map_a3ec1b2f-0c01-4814-a9b3-7ca7a826a089

* EXTERNAL EMAIL *

Bd

----- Forwarded message -----

From: **Uber Receipts** <uber.us@uber.com>
Date: Wed, Dec 4, 2019 at 8:42 PM
Subject: [Personal] Your Wednesday evening trip with Uber
To: <stevea3@gmail.com>



Total: \$22.77
Wed, Dec 04, 2019

Thanks for riding,
Stephen

We're glad to have you as an Uber
Rewards Diamond Member



Total

\$22.77



You earned 45 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare \$20.51

Subtotal \$20.51

NY Congestion Fee  \$2.75

State Sales Tax  \$1.62

NY Black Car Fund  \$0.46

Promotions -\$2.57

 9733 Switch \$22.77

A temporary hold of \$22.77 was placed on your payment method 9733 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with ZEHN-NY,LLC. (B02869)

Dispatched by Zehn (B02869)

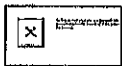
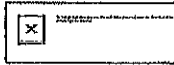
To submit a complaint to the NYC TLC, please call 311.

 Uber Rewards

Base points 45

2 points per eligible \$ on UberX

You rode with Bo



Has passed a multi-step
safety screen

4.87 Rating

Bo is known for:
Excellent Service

How was your ride?



License Plate: T758973C

FHV License Number: 5836496

Driver's TLC License Number: 5828705

When you ride with Uber, your trips are insured in case of a covered
accident. [Learn more.](#)

UberX 3.03 mi | 21 min

Report #NY-407087

Pillsbury Winthrop
Shaw Pittman LLP

EXPENSE REPORT (USD)

Name & Employee ID: Ted Powers (60142)
 Position: Special Counsel
 Dept/Prac Section: Business/Corporate & Securities
 Report Date: 12/12/2019
 Report Status: Sent to Aderant for Pymt as of 12/13/2019 10:30:21 PM
 Report Name: TPowers Late Work Taxis Home (Dec. 2019)

Client Expenses

• Client: 047455 -JEA
 • Matter: 0000004 -Strategic Planning & Advice
 Disb Code: 0042 -Travel and Local Transportation
 Travel expenses, T. Powers, NYC/NJ, 12/3/19-12/9/19

12/9/2019	Receipt	Taxis/Car Service	\$55.05
12/3/2019	Receipt	Taxis/Car Service	\$54.58

Group Subtotal

\$109.63

• Client: 056885 -TPM Holdings, LP
 • Matter: 0000001 -Sale
 Disb Code: 0042 -Travel and Local Transportation
 Travel expenses, T. Powers, NYC/NJ, 12/10/19

12/10/2019	Receipt	Taxis/Car Service	\$83.04
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Group Subtotal

\$83.04

Report Total

\$192.67

Stage	Approver	Completed (mm/dd/yyyy)	Declined (mm/dd/yyyy)	Comments
✓ Prepd-Not Submitted	Karen A. Dritto	12/12/2019		
✓ Pending-1st Approver	Ted Powers	12/12/2019		
✓ Pending-2nd Approver	Ted Powers	12/12/2019		
✓ Pending-AP Approver	Dorothy J. Morrison	12/13/2019		
✓ Awaiting Aderant Import	Aderant	12/13/2019		
Sent to Aderant for Pymt				

When will I be paid? You will be paid within seven business days of the date shown in the Completed column of the "Sent To Aderant For Payment" step above. You will be alerted of payment via email.

Hide Details

Dritto, Karen A.

From: Powers, Ted
Sent: Tuesday, December 10, 2019 11:04 AM
To: Dritto, Karen A.
Subject: FW: Thanks for tipping! We've updated your Monday evening trip receipt

Please bill to JEA.

Ted Powers | Special Counsel
Pillsbury Winthrop Shaw Pittman LLP
31 West 52nd Street | New York, NY 10019-6131
t +1.212.858.1141
ted.powers@pillsburylaw.com | website bio

From: Ted <ted.powers@gmail.com>
Sent: Tuesday, December 10, 2019 10:51 AM
To: Powers, Ted <ted.powers@pillsburylaw.com>
Subject: Fwd: Thanks for tipping! We've updated your Monday evening trip receipt

* EXTERNAL EMAIL *

----- Forwarded message -----

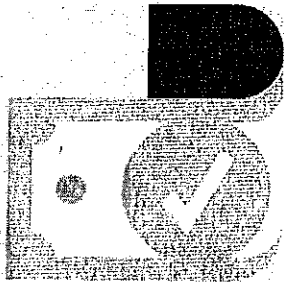
From: Uber Receipts <uber.us@uber.com>
Date: Tue, Dec 10, 2019 at 10:00 AM
Subject: Thanks for tipping! We've updated your Monday evening trip receipt
To: <ted.powers@gmail.com>

Uber

Total: \$55.05
Mon, Dec 09, 2019

Thanks for tipping, Albert

Thanks for tipping! We've updated
your Monday evening trip receipt



Total

\$55.05

You earned 103 points on this trip

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare

\$25.70

Subtotal

\$25.70

NY Black Car Fund ⓘ

\$1.27

Tolls, Surcharges, and Fees ⓘ

\$25.00

Tip

\$3.00

NY Black Car Fund on Tip

\$0.08

Amount Charged



.... 1006

Switch

\$51.97



.... 1006

Switch

\$3.08

Affiliated with ENDOR CAR & DRIVER,LLC. (B02844)

Dispatched by Danach (B02764)

To submit a complaint to the NYC TLC, please call 311.

Uber Rewards

Base points

103

2 points per eligible \$ on UberX

You rode with Kamaljit



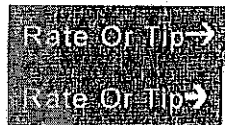
Has passed a multi-step
safety screen

4.91★ Rating



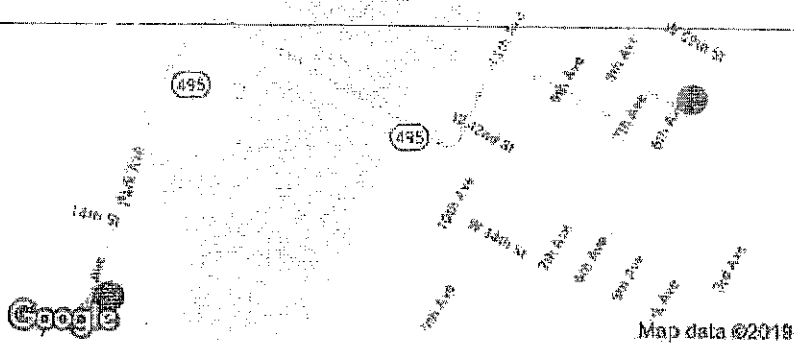
Kamajit is known for:
Excellent Service

How was your ride?



License Plate: T694177C
FHV License Number: 5666393
Driver's TLC License Number: 5834775

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



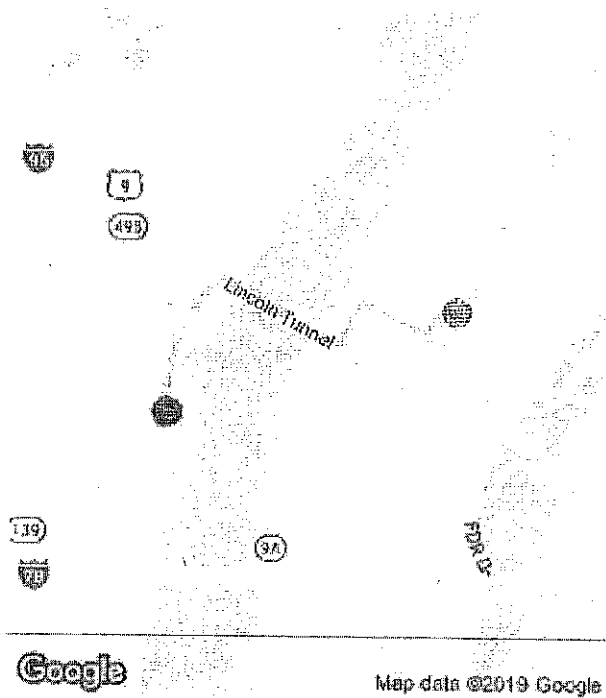
UberX 4.60 mi | 20 min

09:19pm

44 W 53rd St, New York, NY

09:40pm

201 9th St, Hoboken, NY



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: 8ez4s

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1455 Market St
San Francisco, CA 94103

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902 Garden Street
Hoboken, NJ 07030
Tel: (201) 683-4137
Cell: (646) 784-4493
Email: ted.powers@gmail.com

Expense Report

Report ID: 0100-3873-3952

Report Name JEA: Late Work Taxi
Expense Owner Harriet McCartin (E# 60388)
Expense Owner ID MCCARTINH / 60388
Created By Carol Tricamo (E# 27084)
Submit Date Dec 18, 2019
To Be Paid In USD
Report Type Travel Expenses
Travel Departure Date Dec 9, 2019
Travel Return Date Dec 9, 2019
Travel Origination Location New York
Travel Destination Location New York



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Approvers

Erica Hassell (E#	12/19/2019
Harriet McCartin (E#	12/18/2019

Financial Summary

	Amount (USD)
Total Expenses Reported	32.89
Amount Due Expense Owner	32.89

Expense Summary

Expense Type	Amount (USD)
Taxi / Car Service	32.89
Total	32.89

Allocation Summary

Allocations Charged	Amount (USD)
047455.0000004 JEA Strategic Planning & Advice	32.89
Total	32.89

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Expense Details

Report ID: 0100-3873-3952

Expense Report

JEA: Late Work Taxi

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	12/09/2019		0042	Taxi / Car Service	32.89 USD	32.89 USD
Business Purpose	Late work taxi					
Description	Receipt Attached: Yes Firm Paid: No					
Allocations	047455.000000 JEA Strategic Planning & 32.89 USD					
	4					
	Merchant Uber					
	TipAmount 0.00					
	TipPercent 0.00					

McCartin, Harriet

From: Harriet McCartin <h_mccartin@hotmail.com>
Sent: Tuesday, December 10, 2019 11:59 AM
To: McCartin, Harriet
Subject: Fw: Your Monday evening trip with Uber

* EXTERNAL EMAIL *

C/M# 047455-0000004

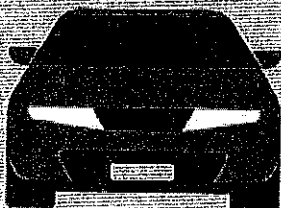
From: Uber Receipts <uber.us@uber.com>
Sent: Tuesday, 10 December 2019 2:23 AM
To: h_mccartin@hotmail.com <h_mccartin@hotmail.com>
Subject: Your Monday evening trip with Uber

Uber

Total: \$32.89
Mon, Dec 09, 2019

Thanks for riding, Harriet

We hope you enjoyed your ride
this evening.



Total

\$32.89

In addition to other government-mandated taxes and fees, you'll also notice a new congestion surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip fare	\$27.06
-----------	---------

Subtotal	\$27.06
----------	---------

NY Congestion Fee ⓘ	\$2.75
---------------------	--------

NY Black Car Fund ⓘ	\$0.68
---------------------	--------

State sales tax ⓘ	\$2.40
-------------------	--------

Amount Charged



Apple Pay Switch

\$32.89

Affiliated with FUNFZEHN-NY, LLC (B02879)

Dispatched by Funfzehn (B02879)

To submit a complaint to the NYC TLC, please call 311.

You rode with Sardar



Has passed a multi-step
safety screening

4.95★ Rating



Sardar is known for:
Excellent Service

How was your trip?

Rate Or Tip →

License Plate: T646094C

FHV License Number: 5537352

Driver's TLC License Number: 5371036

When you ride with Uber, your trips are insured in case of a covered
accident. [Learn more.](#)

UberX 6.16 mi | 24 min(s)

■ 21:22

30 Mulberry St, New York, NY