

Tax ID No. 94-1311126

Herschel Vinyard JEA 21 West Church Street (T-16) Jacksonville, FL 32202 January 17, 2020 Invoice No. 8315716 Client No. 047455 Matter No. 0000009 Stephen B. Amdur (212) 858-1000

For Professional Services Rendered and Disbursements Incurred through December 31, 2019 Matter Name Services Disbursements Balance Due

Scampi - Co-Op Matters \$ 5,235.75 \$ 0.00 \$ 5,235.75

Total This Invoice: \$ 5,235.75 \$ 0.00 \$ 5,235.75

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

Client No. 047455 January 17, 2020 Invoice No. 8315716 Matter No. 0000009 Stephen B. Amdur

Scampi - Co-Op Matters

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

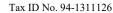
<u>Timekeeper</u>	<u>Date</u>	Service	<u>Hours</u>
J. S. Platt	12/09/19	Telephone calls regarding Co-Op presentation updates.	0.50
S. B. Amdur	12/11/19	Coordination and correspondence with client and team; Coop structuring and strategic matters.	0.80
J. S. Platt	12/11/19	Review Co-Op presentation; participate in conference calls regarding same.	2.00
J. S. Platt	12/12/19	Review Co-Op presentation and participate in conference calls regarding same.	1.00
S. B. Amdur	12/13/19	Calls with team; co-op discussion matters.	0.30
D. E. Lillevand	12/13/19	Attend to co-op matters and attend conference call re same.	0.25
J. S. Platt	±		1.00
		Total Hours: Total Fees:	5.85 \$ 5,235.75

Timekeeper Summary

Total:	5.85
J. S. Platt	4.50
D. E. Lillevand	0.25
S. B. Amdur	1.10
<u>Timekeeper</u>	<u>Hours</u>

Total Due For Matter 0000009: \$ 5,235.75

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Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000009	\$ 5,235.75	\$ 0.00	\$ 5,235.75
Total This Invoice:	\$ 5,235.75	\$ 0.00	\$ 5,235.75

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# , for credit to Pillsbury Winthrop Shaw Pittman LLP, Account Number .

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

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