



Tax ID No. 94-1311126

Lynne Rhode
JEA
21 West Church Street (T-16)
Jacksonville, FL 32202

October 25, 2019
Invoice No. 8298605
Client No. 047455
Matter No. 0000003
Stephen B. Amdur
(212) 858-1000

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

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Special Project	\$ 271,399.80	\$ 0.00	\$ 271,399.80
Total This Invoice:	\$ 271,399.80	\$ 0.00	\$ 271,399.80

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

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

Special Project

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

<u>Timekeeper</u>	<u>Date</u>	<u>Service</u>	<u>Hours</u>
E. M. Nye	07/01/19	Locate and retrieve documents filed in litigation between JEA and MEAG.	4.00
M. T. Reese	07/01/19	Attend to possible transaction; conferences regarding same.	1.75
R. B. Ross	07/01/19	[REDACTED]; legal services rendered.	3.70
A. D. Weissman	07/01/19	Telephone call with S. Amdur and M. Reese, research, work with R. Ross, [REDACTED].	3.60
S. B. Amdur	07/02/19	Calls with client and team.	3.20
R. B. Ross	07/02/19	[REDACTED]; legal services rendered.	7.40
A. D. Weissman	07/02/19	Research, work with R. Ross.	4.20
R. S. Logan	07/03/19	Correspondence and discussions re [REDACTED]; perform preliminary research and inquiries regarding [REDACTED]; additional correspondence and discussions; forward relevant information.	1.70
R. B. Ross	07/03/19	[REDACTED]; legal services rendered.	7.00
C. Wainwright	07/03/19	[REDACTED]; discuss facts and circumstances with R. Ross, A. Weissman.	6.50
A. D. Weissman	07/03/19	Research, work with R. Ross.	6.40
R. B. Ross	07/04/19	[REDACTED]; legal services rendered.	1.20
A. D. Weissman	07/04/19	Research.	2.20
R. B. Ross	07/05/19	Legal services rendered; [REDACTED].	10.00
C. Wainwright	07/05/19	[REDACTED]	4.50
A. D. Weissman	07/05/19	Continued research.	3.40
S. B. Amdur	07/06/19	Calls with client and team; preparation for meeting.	1.20
R. B. Ross	07/08/19	Legal services rendered.	0.50
C. Wainwright	07/08/19	Review authorities and legislative history; discuss with N. Burke; [REDACTED]	1.25
A. D. Weissman	07/08/19	Research, telephone call with R. Ross.	4.20
C. Wainwright	07/09/19	Continue review of [REDACTED].	1.00
A. D. Weissman	07/09/19	Continued work on [REDACTED].	1.00
A. D. Weissman	07/10/19	Analyze issues.	1.60
A. D. Weissman	07/11/19	[REDACTED] research.	4.00
A. D. Weissman	07/12/19	Continued work on [REDACTED].	7.50
A. D. Weissman	07/14/19	Further research.	4.00
R. B. Ross	07/15/19	Legal services rendered.	3.90
A. D. Weissman	07/15/19	Research work with R. Ross.	4.50

<u>Timekeeper</u>	<u>Date</u>	<u>Service</u>	<u>Hours</u>
R. B. Ross	07/16/19	Legal services rendered; [REDACTED].	5.50
A. D. Weissman	07/16/19	Research, work with R. Ross.	4.20
S. L. Dyl	07/17/19	Legal services; [REDACTED].	2.20
S. L. Fowler	07/17/19	Services rendered; [REDACTED].	2.66
N. Prescott	07/17/19	Meet with R. Ross to discuss research project; begin work on project.	0.90
R. B. Ross	07/17/19	Legal services rendered.	2.50
A. D. Weissman	07/17/19	Research, work with R. Ross, meet with S. Dyl and S. Fowler.	6.50
S. L. Dyl	07/18/19	Legal services; research.	1.60
S. L. Fowler	07/18/19	Services rendered; review of documents.	5.30
N. Prescott	07/18/19	Conduct research in advance of meeting with colleagues and discuss results with R. Ross.	2.80
R. B. Ross	07/18/19	Legal services rendered.	7.50
A. D. Weissman	07/18/19	Prepare for call, call, follow up research assignments for R. Ross.	5.20
S. L. Dyl	07/19/19	Legal services; research.	4.70
S. L. Fowler	07/19/19	Services rendered; research.	2.82
R. B. Ross	07/19/19	Legal services rendered.	7.50
A. D. Weissman	07/19/19	Further research, telephone call with S. Amdur, work with R. Ross.	4.00
D. G. Keyko	07/20/19	Review prospectus; call with S. Amdur.	1.50
R. B. Ross	07/20/19	Legal services rendered.	7.00
S. L. Dyl	07/21/19	Legal services.	2.50
D. G. Keyko	07/21/19	Send thoughts on [REDACTED] to S. Amdur and A. Berman; discuss issues with A. Berman.	0.60
R. B. Ross	07/21/19	Legal services rendered.	5.70
A. D. Weissman	07/21/19	Work with R. Ross, further research.	2.80
S. L. Dyl	07/22/19	Legal services	3.90
S. L. Fowler	07/22/19	Services rendered.	2.66
R. B. Ross	07/22/19	Legal services rendered.	7.70
A. D. Weissman	07/22/19	Research and analysis, talking points.	11.50
R. B. Ross	07/23/19	Legal services rendered.	5.20
A. D. Weissman	07/23/19	Further work on talking points.	2.50
S. L. Dyl	07/24/19	Legal services	1.70
R. B. Ross	07/24/19	Legal services rendered.	4.50
A. D. Weissman	07/24/19	Research [REDACTED].	3.00
S. L. Dyl	07/25/19	Legal services	1.70
R. B. Ross	07/25/19	Legal services rendered.	4.50
A. D. Weissman	07/25/19	Research.	1.50
A. D. Weissman	07/26/19	Discussion re [REDACTED].	1.50
S. L. Dyl	07/29/19	Legal services	3.70
R. B. Ross	07/29/19	Legal services rendered.	4.00
A. D. Weissman	07/29/19	Research and analysis.	4.00
J. C. Byrne, II	07/30/19	Attention to matter.	1.00
S. L. Dyl	07/30/19	Legal services	6.20

<u>Timekeeper</u>	<u>Date</u>	<u>Service</u>	<u>Hours</u>
R. B. Ross	07/30/19	Legal services rendered.	4.00
A. D. Weissman	07/30/19	Research, work with R. Ross.	6.00
J. C. Byrne, II	07/31/19	Attention to matter.	6.80
S. L. Dyl	07/31/19	Legal services	2.10
R. B. Ross	07/31/19	Legal services rendered.	7.00
T. M. Shukurlu	07/31/19	Review loan guarantees.	3.20
A. D. Weissman	07/31/19	[REDACTED], review docs, meetings with HK.	12.00
Total Hours:			303.24
Total Fees:			\$ 271,399.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>
S. B. Amdur	4.40
J. C. Byrne, II	7.80
S. L. Dyl	30.30
S. L. Fowler	13.44
D. G. Keyko	2.10
R. S. Logan	1.70
E. M. Nye	4.00
N. Prescott	3.70
M. T. Reese	1.75
R. B. Ross	106.30
T. M. Shukurlu	3.20
C. Wainwright	13.25
A. D. Weissman	<u>111.30</u>
Total:	303.24

Total Due For Matter 0000003: \$ 271,399.80



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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>
0000003	\$ 271,399.80	\$ 0.00	\$ 271,399.80
Total This Invoice:	\$ 271,399.80	\$ 0.00	\$ 271,399.80

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; [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]