From: Intralinks <billing@intralinks.com>
Sent: Monday, March 12, 2018 7:43 AM
To: Wannemacher, Ryan F. - Dir Financial Planning & Analysis
Subject: New IntraLinks Invoice #: INV00469430 is attached
Attachments: INV00469430_Z00036364_03092018.pdf

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Dear Ryan Wannemacher,

Attached please find Intralinks Invoice #: INV00469430

Invoice Amount: 123.50 USD

Payment Term: Due Upon Receipt

We sincerely appreciate your business. Please include your invoice number(s) with your payment.

If you have any questions, feel free to contact us.

Regards,

Intralinks Billing

+1 212 342 7676
Customerhelpdesk@intralinks.com
www.intralinks.com

INTRA LINKS

Invoice

Intralinks Holdings, Inc.
150 East 42nd Street
New York, NY 10017
JK Finance

Deal ID:	5142213
Client Account:	Z00036364
Invoice No:	INV00469430
Invoice Date:	Mar-09 2018
Payment Terms:	Due Upon Receipt

Jea
Ryan Wannemacher
21 W Church Street
Jacksonville, Florida, 32202 United States

Current Invoice Amount:	$	123.50
Adjustments:	$	0.00
Payments:	$	0.00
Current Invoice Balance:	$	123.50

Account Project Name: JEA Virtual Data Room 07Feb18
Supplemental Information:

Invoice Charge Summary By Subscription

Subscription Information	Amount	Tax	Total
Subscription Name: VDR - 1 Mo. Use Period - 0 Page Commitment (5142213) PO Number:	$ 123.50	$ 0.00	$ 123.50

Remittance Information

Federal Tax ID: 13-3899047	Checks	Electronic Payment
To ensure your payment is applied correctly, always include your invoice number(s) and send remittance advice to collections@intralinks.com For billing inquiries or service changes please contact Intralinks Support: Phone: +1 (212) 342-7676 E-Mail: CustomerHelpdesk@Intralinks.com	Intralinks, Inc. Po Box 392134 Pittsburgh, PA 15251-9134	**Bank Name:** JPMorgan Chase Bank, N.A. (NY) **Bank Address:** 270 Park Avenue New York, NY 10017 **Account Name:** Intralinks, Inc. **Account Number:** **Routing Transit:** **SWIFT:** **CHIPS ABA:** [redacted]

Invoice

Deal ID:	5142213
Client Account:	Z00036364
Invoice No:	INV00469430
Invoice Date:	Mar-09 2018
Invoice Balance:	$ 123.50
Payment Terms:	Due Upon Receipt

Current Charges:

Service Period	Service Charge Detail	Quantity	Unit	Price	Tax	Total
02/07/2018 - 03/06/2018	VDR - 1 Mo. Use Period - 0 Page Commitment (5142213) Q350619 • Virtual Data Room - Page Base Offerings: Incremental Page Fee	247	Pages	$ 61.75	$ 0.00	$ 61.75
03/07/2018 - 04/06/2018	VDR - 1 Mo. Use Period - 0 Page Commitment (5142213) Q350619 • Virtual Data Room - Page Base Offerings: VDR - 1 Mo. Page Extension	247	Pages	$ 61.75	$ 0.00	$ 61.75
					Tax Total:	$ 0.00
					Invoice Total:	$ 123.50

Comments:

Invoice Payments & Adjustments:

Date	Type	Description	Amount
		Total Adjustments:	$ 0.00
		Total Payments:	$ 0.00

Invoice

Deal ID:	5142213
Client Account:	Z00036364
Invoice No:	INV00469430
Invoice Date:	Mar-09 2018
Invoice Balance:	$ 123.50
Payment Terms:	Due Upon Receipt

Utilization

(If No Utilization Is Billed, This Section May Be Blank)

Charge Date	Charge Name	Rate Plan Summary
Mar-06 2018	VDR - 1 Mo. Use Period - 0 Page Commitment (5142213) Q350619 • Incremental Page Fee	Tiered Pricing: 247 Pages

Date	Quantity	Utilization Type	Utilization Details
Feb-07 2018	167 Pages	Incremental Page Fee	VDR - 1 Mo. Use Period - 0 Page Commitment (5142213) Q350619
Feb-08 2018	80 Pages	Incremental Page Fee	VDR - 1 Mo. Use Period - 0 Page Commitment (5142213) Q350619

Understanding Your Intralinks Invoice

Account Information

INTRA LINKS

Invoice

Intralinks Holdings, Inc.
150 East 42nd Street
New York, NY 10017

Deal ID:	5000000
Client Account:	Z00000000
Invoice No:	INV00000000
Invoice Date:	Apr-07 2016
Payment Terms:	Net 30

Intralinks, Inc.
Accounts Payable
150 E 42nd Street, 8th FL
New York, New York United States

Current Invoice Amount: $	14,366.14
Adjustments: $	0.00
Payments: $	0.00
Current Invoice Balance: $	14,366.14
Total Account Balance: $	39,817.26

Charge Summary

Account Project Name: Platform Agreement Deal Execution Platform 24Oct14
Supplemental Information:

Invoice Charge Summary By Subscription

Subscription Information	Amount	Tax	Total
Subscription Name: Project Heart (2394000) PO Number:	$ 2,822.29	$ 0.00	$ 2,822.29
Subscription Name: Project Silk (3018000) PO Number:	$ 6,431.98	$ 0.00	$ 6,431.98
Subscription Name: Project Save (2758000) PO Number:	$ 3,174.67	$ 0.00	$ 3,174.67
Subscription Name: Project Spear (2579000) PO Number:	$ 1,457.20	$ 0.00	$ 1,457.20
Subscription Name: Project Zach (2881000) PO Number:	$ 480.00	$ 0.00	$ 480.00

Remittance Information

Remittance Information

Federal Tax ID: 13-3899047	Checks	Electronic Payment
To ensure your payment is applied correctly, always include your invoice number(s) and send remittance advice to collections@intralinks.com For billing inquiries or service changes please contact Intralinks Support: Phone: +1 (212) 342-7676 E-Mail: CustomerHelpdesk@Intralinks.com	Intralinks, Inc. Po Box 392134 Pittsburgh, PA 15251-9134	**Bank Account Name:** HSBC Bank USA, NA **Bank Address:** 452 Fifth Ave New York, NY, 10018 United States **Account Name:** Intralinks, Inc. **Account No.:** 048939021 **ACH Routing No.:** 022000020 **Wire Routing No.:** 021001088 **CHIPS ABA:** 0108

INTRA LINKS

Invoice

Deal ID:	5000000
Client Account:	Z00000000
Invoice No:	INV00000000
Invoice Date:	Apr-07 2016
Invoice Balance:	$ 14,366.14
Payment Terms:	Net 30

Current Charges

Current Charges:

Service Period	Service Charge Detail	Quantity	Unit	Price	Tax	Total
03/10/2016 - 04/09/2016	Project Heart (2394000) Q105039 • Deal Execution Platform: 1 Mo. Page Extension	26,375	Pages	$ 2,822.29	$ 0.00	$ 2,822.29
03/17/2016 - 03/31/2016	Project May (3018000) Q156056 • Deal Execution Platform: Incremental Page Fee	6,126	Pages	$ 4,631.98	$ 0.00	$ 4,631.98
03/17/2016 - 09/16/2016	Project May (3018000) Q156056 • Deal Execution Platform: 6 Mo. - 2,000 Page Base Fee	2,000	Pages	$ 1,800.00	$ 0.00	$ 1,800.00
03/21/2016 - 04/20/2016	Project Save (2758000) Q119096 • Deal Execution Platform: 1 Mo. Page Extension	14,400	Pages	$ 3,174.67	$ 0.00	$ 3,174.67
03/04/2016 - 04/03/2016	Project Spear (2579000) Q112590 • Deal Execution Platform: 1 Mo. Page Extension	12,767	Pages	$ 1,457.20	$ 0.00	$ 1,457.20
03/07/2016 - 04/06/2016	Project Zach (2881000) Q140917 • Deal Execution Platform: 1 Mo. Page Extension	2,000	Pages	$ 480.00	$ 0.00	$ 480.00
					Tax Total:	$ 0.00
					Invoice Total:	$ 14,366.14

Comments:

Payments and Adjustments
(If re-issued)

Invoice Payments & Adjustments:

Date	Type	Description	Amount
		Total Adjustments:	$ 0.00
		Total Payments:	$ 0.00

Rate Plans and Charge Calculation

Utilization

(If No Utilization Is Billed, This Section May Be Blank)

Charge Date	Charge Name	Rate Plan Summary
Mar-09 2016	Incremental Page Fee Project Heart (2394000) Q105039	No Charges This Billing Period
Mar-31 2016	Incremental Page Fee Project May (3018000) Q156056	Tier 1: 1-2,000, 2,000 Pages(s) x $0.81/Pages x 100% = $1,620.00 Tier 2: 2,001-8,000, 4,126 Pages(s) x $0.73/Pages x 100% = $3,011.98 Total = $4,631.98
Mar-20 2016	Incremental Page Fee Project Save (2758000) Q119096	No Charges This Billing Period
Mar-03 2016	Incremental Page Fee Project Spear (2579000) Q112590	No Charges This Billing Period
Mar-06 2016	Incremental Page Fee Project Zach (2881000) Q140917	No Charges This Billing Period

Utilization Charge Details

Date	Quantity	Utilization Type	Utilization Details
Mar-31 2016	6,126 Pages	Incremental Page Fee	Project May (3018000) Q156056

Intralinks Information Secured. Potential Unlocked.
150 East 42nd Street New York City, New York 10017