



Tax ID No. 94-1311126

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

January 17, 2020  
Invoice No. 8315717  
Client No. 047455  
Matter No. 0000002  
Stephen B. Amdur  
(212) 858-1000

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

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Employee Benefits Matters	\$ 984.50	\$ 0.00	\$ 984.50
<b>Total This Invoice:</b>	<b>\$ 984.50</b>	<b>\$ 0.00</b>	<b>\$ 984.50</b>

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

**Prior Invoices Outstanding**

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Total Prior Outstanding</u>
8314002	10/31/19	\$23,449.00	\$0.00	\$23,449.00
8313997	11/26/19	34,905.00	0.00	34,905.00
8313995	12/10/19	6,265.00	0.00	6,265.00
Total Prior Outstanding		\$64,619.00	\$0.00	\$64,619.00
Total Amount Outstanding				\$65,603.50

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**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

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**Employee Benefits Matters**

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

<u>Timekeeper</u>	<u>Date</u>	<u>Service</u>	<u>Hours</u>
J. Lutrin	12/05/19	Emails with K. Hyde regarding PUP documents.	0.20
J. Lutrin	12/11/19	Calls and emails regarding PUP.	0.80
J. Lutrin	12/12/19	Calls regarding PUP.	0.10
Total Hours:			1.10
<b>Total Fees:</b>			<b>\$ 984.50</b>

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>
J. Lutrin	1.10
<b>Total:</b>	<b>1.10</b>

**Total Due For Matter 0000002:                   \$ 984.50**



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### Remittance Advice

Enclose this Remittance Advice for Proper Credit

<u>Matter Number</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
0000002	\$ 984.50	\$ 0.00	\$ 984.50
<b>Total This Invoice:</b>	<b>\$ 984.50</b>	<b>\$ 0.00</b>	<b>\$ 984.50</b>

#### Prior Invoices Outstanding

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Total Prior Outstanding</u>
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8313997	11/26/19	34,905.00	0.00	34,905.00
8313995	12/10/19	6,265.00	0.00	6,265.00
<b>Total Prior Outstanding</b>		<b>\$64,619.00</b>	<b>\$0.00</b>	<b>\$64,619.00</b>
<b>Total Amount Outstanding</b>				<b>\$65,603.50</b>

Payable in U.S. Dollars upon receipt.

#### Payment Options:

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

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

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

[Additional remittance information may also be forwarded to [accountsreceivable@pillsburylaw.com](mailto:accountsreceivable@pillsburylaw.com)]