

# Holland & Knight

P.O. Box 936937 | Atlanta, GA 31193-6937  
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Holland & Knight LLP | [www.hklaw.com](http://www.hklaw.com) | EIN 59-0663819

Michael Dulin  
mdunlinjr@yahoo.com

November 8, 2024  
Invoice 33513440

**Due On Receipt**

## Remittance Copy

Matter 212949.00001  
Advice of employment agreement

Fees For Professional Services

\$5,591.50

**Total Due This Invoice**

**\$5,591.50**

### Payment Information

#### Electronic Check through Client Pay (Preferred):

For client portal setup, contact:  
[cashapplications@hklaw.com](mailto:cashapplications@hklaw.com)

**ACH (Preferred):** Holland &  
Knight LLP Wells Fargo Bank N.A.  
Routing/ABA #063107513  
Account #2090002390441  
*CTX format is preferred.*

#### Wire:

Wells Fargo Bank N.A.  
420 Montgomery Street  
San Francisco, CA 94104-1207

Routing/ABA #121000248  
Account #2090002390441

Swift Routing Number: *WFBIUS6S*  
(for international wires)

#### Mail:

Holland & Knight LLP  
P.O. Box 936937  
Atlanta, GA 31193-6937

**For Overnight Express  
(UPS, FedEx, etc.) or Courier Delivery:**  
LOCKBOX SERVICES 936937  
Holland & Knight LLP  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Please include the matter number(s) or invoice number(s) with your payment. **As an added security measure, it is recommended that clients remitting payment for the first time, or changing payment forms, first verbally verify payment instructions.** For remittance confirmation, vendor set-up, verbal wire and ACH instruction verification, contact: [cashapplications@hklaw.com](mailto:cashapplications@hklaw.com) | +1-813-901-4110. For all other billing and payment questions, contact: [account.services@hklaw.com](mailto:account.services@hklaw.com) | +1-813-901-4180.

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November 8, 2024  
Invoice 33513440  
Page 1

**Due On Receipt**

For professional services rendered through October 31, 2024 in connection with the following

Matter 212949.00001  
Advice of employment agreement

<u>Date</u>	<u>Professional</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/09/24	Robert J. Friedman	Meeting with client regarding Rubicon LTIP.	0.90	1,055.00	949.50
10/14/24	Robert J. Friedman	Review and advise regarding Rubicon LTIP.	1.90	1,055.00	2,004.50
10/15/24	Robert J. Friedman	Meeting with client regarding Rubicon LTIP.	0.90	1,055.00	949.50
10/17/24	Robert J. Friedman	Work on LTIP matter.	1.20	1,055.00	1,266.00
10/23/24	Robert J. Friedman	Final review of Rubicon employment agreement.	0.40	1,055.00	422.00

**Total Fees For Professional Services**

**\$5,591.50**

## Professional Summary

<u>Professional</u>	<u>Title</u>	<u>Hours</u>
RJF	Partner	5.30

## Invoice Summary

Fees For Professional Services

\$5,591.50

**Total Due This Invoice**

**\$5,591.50**

## Outstanding Invoice Summary

Michael Dulin  
212949.00001

<u>Date</u>	<u>Invoice No.</u>	<u>Balance</u>
10/11/24	33492509	316.50
<b>Total Outstanding Invoice(s)</b>		<b>\$316.50</b>

Retainer Balance	\$0.00
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