

LISTEN. SOLVE. EMPOWER.

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Cody L. Westmoreland

Partner

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November 9, 2020

E-MAIL (ben.g.jones.86@gmail.com)

Hitec Power Protection, Inc. c/o Ben Jones 25707 Southwest Freeway Rosenburg, TX 77471-5678

Re: Justin Juryk

Dear Mr. Jones:

Enclosed is our statement for services rendered through October 31, 2020 on the above-referenced matters.

As we are approaching our year-end on November 30, 2020, we would appreciate your efforts to bring your account current as soon as possible; but, in any case, prior to November 30, 2020.

As always, please do not hesitate to contact me if you have any questions.

Sincerely,

Cody L. Westmoreland

Bay L. Westmordand

CW/ldn Enclosure

Brennan Manna Diamond 800 West Monroe Street Jacksonville, FL 32202 904-366-1500

November 09, 2020

Invoice # 144577

Client 19625

HitecPower Protection, Inc.

c/o Ben Jones 25707 Southwest Freeway Rosenburg, TX 77471-5678

STATEMENT

FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2020

Justin Juryk

\$1,757.50

Total this invoice:

\$1,757.50

TOTAL BALANCE DUE:

\$1,757.50

Now accepting Visa, Mastercard, Discover and American Express

Brennan Manna Diamond 800 West Monroe Street Jacksonville, FL 32202

November 09, 2020 Billing through 10/31/2020

HitecPower Protection, Inc. c/o Ben Jones 25707 Southwest Freeway Rosenburg, TX 77471-5678

Invoice 144577

Justin Juryk			Client	19625	0002	
Professional	Services Ren	dered				
10/26/2020	DCJ	Review and analysis of demand letter receive from Piller; legal research regarding same	ved		0,60	\$150.00
10/26/2020	JRL	Review and analysis of correspondence from Jones with demand letter from Pillar to J. Julegal analysis regarding Memorandum prev prepared; telephone conference with Hitec's management regarding strategy; outline of updated Memorandum; correspondence with potential California counsel	uryk; viously s		1.80	\$585.00
10/26/2020	KMG	Legal research regarding the enforceability choice of laws and venue provision within context of employment agreements with non-compete and non-solicitation clauses in California.	the		1.50	\$300.00
10/26/2020	KMG	Conference call regarding potential scope of liability in hiring employee with active non-compete agreements with former employee prafting legal memo in connection with the	oyer;		1.50	\$300.00
10/27/2020	JRL	Review and revision of draft updated Memorandum to client regarding strategy following demand correspondence from Pil correspondence with potential California co	llar; ounsel		1.30	\$422.50
						\$1,757.50

Brennan Manna Diamond 800 West Monroe Street Jacksonville, FL 32202

Total balance now due	\$1,757.50
Interest on past due balance	\$0.00
Net balance forward	\$0.00
Total of new charges for this invoice	\$1,757.50
Total professional services	\$1,757.50
Billing Summary	

Brennan Manna Diamond 800 West Monroe Street Jacksonville, FL 32202

BILL SUMMARY

Total fees billed	\$1,757.50		
Net current charges	\$1,757.50		
Total balance now due		\$1,757.50	
Please detach and return coupon			
November 09, 2020			
Client 19625			
Amount Due Amount \$1,757.50	nt Enclosed	Invoice # 144577	
HitecPower Protection, Inc.		Brennan Manna Diamond 800 West Monroe Street	
c/o Ben Jones 25707 Southwest Freeway Rosenburg, TX 77471-5678	Jacks	sonville, FL 32202	
Now accepting Visa, Mastercard	, Discover and American Ex	press	
Please select payment method	Card Number	Amount	
Visa Magtaraard	Cardholder Name	Exp. Date	
Mastercard Discover American Express	Signature		