

321 NORTH CLARK STREET SUITE 2300 CHICAGO, IL 60654 (312) 464-3100 IRS #95-1780806

MCGARRYBOWEN ATTN: JAMES W. PHARO, GENERAL COUNSEL 601 W. 26TH STREET, 11TH FLOOR NEW YORK, NY 10001 OCTOBER 9, 2020 INVOICE NO. 1912558

PAYMENT DUE UPON RECEIPT

RE: OLIVE GARDEN

OUR FILE NO: 230875-10008

FEES FOR PROFESSIONAL SERVICES RENDERED AS PER ATTACHED DETAIL 1,220.00

LESS 10% DISCOUNT (122.00)

NET FEES 1,098.00

TOTAL CURRENT AMOUNT DUE 1,098.00

PAYMENT OPTIONS

Payment by wire or ACH, please use the following:

City National Bank 2029 Century Park East

Los Angeles, CA, 90067

ABA: 122016066 Account no: 210-034722

Beneficiary: Loeb & Loeb LLP - General Account

SWIFT Code: CINAUS6L

Payment by check, please remit to:

Loeb & Loeb LLP 10100 Santa Monica Blvd Suite 2200 Los Angeles CA 90067

Count Los Angeles, CA 90067

To aid in application of the payment, details should be sent to epayment@loeb.com.

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Date	TK	Description of Services Rendered	Hours
9/8/20	МВ	C. PENT: ANALYSIS RE PRELIMINARY TAG LINE SEARCHES	0.1
9/13/20	МВ	C. FERGESON: REVIEW OLIVE GARDEN SIGNATURE CLASSICS AND ALFREDO SPOTS; DRAFT FEEDBACK RE SAME	0.8
9/14/20	МВ	C. FERGESON: ANALYSIS RE OLIVE GARDEN SIGNATURE CLASSICS RESPONSES	0.3
9/15/20	МВ	C. FERGUSON: ANALYSIS RE HOLIDAY CLASSIC SPOTS	0.1
9/15/20	ENM	RESEARCH WHETHER "JINGLE BELLS", "12 DAYS OF CHRISTMAS", "HALLELUJAH CHORUS" AND "DECK THE HALLS" ARE IN PUBLIC DOMAIN	0.3
9/16/20	МВ	C. FERGUSON: ANALYSIS RE HOLIDAY SPOTS AND ACCOMPANYING MUSIC	0.3

Time & Fee Summary

Timekeeper	Init		Hours	Rate	Fee Value
E N MCGOVERN	ENM		0.3	360.00	108.00
M BASSI	M B		1.6	695.00	1,112.00
		TOTAL	1.9		1,220.00
LESS 10% DISCOUNT					(122.00)
NET FEES					1,098.00



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STATEMENT OF PRIOR OUTSTANDING INVOICES

INVOICE	INVOICE	INVOICE	PAYMENTS	INVOICE
NUMBER	DATE	AMOUNT	TO DATE	BALANCE
1864788	12/12/19	1,128.60	0.00	1,128.60
1903125	08/12/20	2,820.60	0.00	2,820.60
1908493	09/15/20	262.65	0.00	262.65
	TOTALS	4,211.85	0.00	4,211.85



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