

**OFFICE OF GENERAL COUNSEL
CITY OF JACKSONVILLE**

JASON R. GABRIEL*
GENERAL COUNSEL



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SHANNON K. ELLER
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LORIE L. FRENCH
CHRISTOPHER GARRETT
KYLE GAVIN
MARY MARGARET GIANNINI
SEAN B. GRANAT
SUSAN C. GRANDIN
SONYA HARRELL
KATY A. HARRIS
MIRIAM R. HILL
LAWSKIA J. HOIGES
PAIGE HOBBS JOHNSTON
RITA M. MAIRS

BRETT G. MERIENESS
JAMES R. MCCAIN, JR.
WENDY L. MUMMAW
KELLY H. PAPA
JACOB J. PAYNE
TIFFINY DOUGLAS PINKSTAFF
JON R. PHILLIPS
CHERRY SHAW POLLOCK
STEPHEN J. POWELL
ASHLEY B. RUTHERFORD
JOHN C. SAWYER, JR.
MARGARET M. SIDMAN
MARY E. STAFFOPOULOS
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ADINA TEODORESCU
KEALEY WEST
STANLEY M. WESTON
GABY YOUNG

*BOARD CERTIFIED CITY, COUNTY
AND LOCAL GOVERNMENT LAW

January 30, 2020

Kevin E. Hyde, Partner
Foley & Larnder, LLP
1 Independent Drive, Suite 1300
Jacksonville, FL 32202

Via Email: khyde@foley.com

RE: First Amendment, Final Payment and Notice of Termination regarding Legal Engagement between the Office of General Counsel, City of Jacksonville ("OGC") and Foley & Lardner LLP ("Firm") dated July 22, 2019, relating to Labor, Employment, Collective Bargaining, Procurement, Regulatory Matters, Securities and General Corporate and Transactional Matters (the "Engagement Letter"). All terms and phrases shall have the meanings given to them in the Engagement Letter.

Dear Mr. Hyde:

This letter shall serve as the First Amendment, Final Payment and OGC's Notice of Termination of the Engagement Letter. OGC's termination of the Engagement Letter shall be effective on February 7, 2020.

For the purpose of paying all unpaid and approved final invoices to date, the parties agree to increase and amend the "not-to-exceed" maximum indebtedness amount referenced in the Engagement Letter to a "not-to-exceed" amount of \$1,361,786.48 ("Final Maximum Indebtedness Amount"). The Final Maximum Indebtedness Amount represents all invoices paid by JEA to date and all JEA and OGC approved unpaid Firm invoices to date, as listed below:

- Invoices paid by JEA as of January 30, 2020: \$111,885.95
- Approved unpaid invoices as of January 30, 2020: \$1,249,900.53 (the "Final Payment Amount").

Kevin E. Hyde
January 30, 2020
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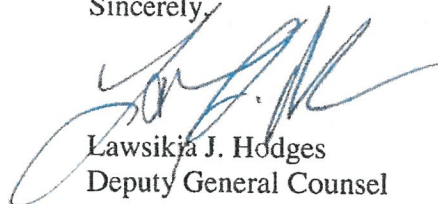
The Firm agrees that the Final Payment Amount represents all final amounts owed by JEA to the Firm under the Engagement Letter. JEA will make the Final Payment Amount on or before January 31, 2020.

We appreciate you removing all billable time entries related to the "Long-Term Incentive Plan a/k/a Performance Unit Plan" from the unpaid invoices referenced above, which totaled approximately \$115,000. And, thank you for confirming that no third party consultants were retained by the Firm to perform work under the Engagement Letter terms.

As you know, the City Council has convened a Special Committee to investigate JEA's Performance Unit Plan and decision to pursue privatization. Accordingly, please preserve all records created or received by the Firm under the Engagement Letter. Additionally, the Firm may be needed to assist our office with fulfilling public records requests related to such records, and the Firm may also be required by City Council and OGC to provide records, information and testimony regarding the legal services provided to JEA.

The parties may execute this amendment by electronic signatures and such electronic signatures shall be deemed originals. We thank you in advance for the Firm's cooperation.

Sincerely,



Lawsikia J. Hodges
Deputy General Counsel

[Signature page to immediately follow]

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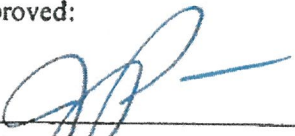
The foregoing is approved and agreed to:

Foley & Lardner, LLP.

By: 
Kevin E. Hyde, Partner

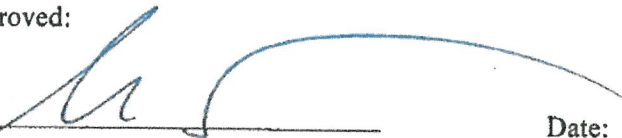
Date: 1/30/2020

Approved:

By: 
Jon Phillips
Deputy General Counsel

Date: 1-31-20

Approved:

By: 
Sean Granat
Deputy General Counsel

Date: 1/30/2020

I have confirmed that funds are appropriated and can be encumbered to support this amendment.


Joseph E. Orfano
Interim Chief Financial Officer

Date: 1/31/2020

cc: Jean Pimental, Office Manager
Melissa H. Dykes, Interim Managing Director & CEO
Herschel Vinyard, Chief Administrative Officer
Jason Gabriel, General Counsel, City of Jacksonville



FOLEY & LARDNER LLP
ONE INDEPENDENT DRIVE, SUITE 1300
JACKSONVILLE, FL 32202-5017
TELEPHONE (904) 359-2000
FACSIMILE (904) 359-8700
WWW.FOLEY.COM

Approved for Payment

Deputy General Counsel

City of Jacksonville

Dated: 1/31/2020

JEA
21 W. Church Street
Jacksonville, FL 32202

Date: January 6, 2020
Invoice No.: 40312482
Revised
Our Ref. No.: 123214-0101

EMAIL: lustjr@jea.com and acctpaycustsrv@jea.com
lhodges@coi.net JeanP@coj.net

Services through December 31, 2019

Amount due for professional services rendered regarding General Legal Advice	\$191,365.84
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Total Expenses:	\$8,361.23
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Amount Due:	\$199,727.07
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Please reference your account number 123214-0101 and your invoice
number 40312482 with your remittance payable to Foley & Lardner LLP.
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:
39-0473800

JEA

Our Ref. No.: 123214-0101

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Foley & Lardner LLP

January 06, 2020

Professional Services Detail

12/02/19	BJG	Attend five revised reply clarification negotiation sessions; attend calls with JEA management regarding procurement process and next steps; review bid summaries and correspond with team re: same.	8.40	\$5,033.70
12/02/19	CMKI	Continued review/consideration revised replies and related issues and materials; telephone conference with Weissman regarding same; project/FPSC issues.	1.80	\$1,491.75
12/02/19	DCC	Prepare for and attend meeting on HQs lease issues.	1.50	\$1,128.38
12/02/19	LBH	Attention to status of title commitments and outstanding issues; review title commitment regarding San Marco Chiller Plant; forward commitment to D. Cook for review and comment.	1.00	\$280.50
12/02/19	RHH	Prepare and attend multiple calls regarding negotiations and process for award.	1.00	\$650.25
12/02/19	RHH	Prepare and attend clarification of revised reply sessions with Respondents; follow up and review notes.	2.00	\$1,300.50
12/02/19	RHH	Prepare and attend call with Morgan Stanley and JP Morgan regarding process; follow up calls.	1.00	\$650.25
12/02/19	RHH	Review summary of Respondent offers prepared by subject matter experts; discuss same.	0.90	\$585.23
12/03/19	BJG	Prepare for and attend negotiation strategy session; review and advise regarding APA public records questions; coordinate negotiation process and discuss outstanding issues with R. Hosay, L. Rhode, and procurement team.	5.90	\$3,535.58
12/03/19	CMKI	Continued review/ consideration/discussion regarding revised replies and related issues and materials; telephone conference with Zahn and Dykes regarding same; project issues and strategy; telephone conference with Weissman re revised replies; project issues; telephone conferences with Vinyard regarding above.	2.10	\$1,740.38
12/03/19	DCC	Review missing commitment; telephone call with title company on insurance using quit-claim deeds (approved) and re-insurance related issues.	0.60	\$451.35

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12/03/19	GFD	Review and analysis of questions raised by Pillsbury; follow-up with response to Pillsbury team.	0.60	\$535.50
12/03/19	KEH	Telephone conference with Herschel Vinyard regarding employee issues.	0.40	\$260.10
12/03/19	LBH	Access data room regarding confirmation of commitment uploads; review uploaded title commitments; upload title commitment regarding San Marco Chiller Plant.	2.00	\$561.00
12/03/19	RHH	Work with JEA procurement team regarding process issues and activities.	0.80	\$520.20
12/03/19	RHH	Prepare and attend negotiation strategy session.	1.40	\$910.35
12/03/19	RHH	Attention to records and process issues; meet with JEA procurement team.	1.00	\$650.25
12/03/19	RHH	Prepare and attend Scampi check-in call.	0.50	\$325.13
12/04/19	BJG	Prepare for and attend strategy session and six negotiation sessions; coordinate logistics for management presentations.	6.70	\$4,014.98
12/04/19	KEH	Telephone conference with Herschel Vinyard regarding procurement and employee issues.	0.90	\$585.23
12/04/19	LBH	Attention to status of uploaded commitments in data room; attention to outstanding underwriting questions.	0.50	\$140.25
12/04/19	RHH	Multiple calls and attention to JEA procurement issues.	2.00	\$1,300.50
12/04/19	RHH	Multiple JEA team calls and topic resolution regarding management presentations, negotiation sessions with Respondents and process management; attend multiple negotiation sessions with Respondents.	2.20	\$1,430.55
12/05/19	BJG	Call with OGC regarding conduct of negotiation sessions; process discussion with team; SME training for bargaining unit representatives; review vendor questions, discuss same with procurement team, and draft proposed responses and communications to vendors not invited to management presentations.	6.20	\$3,715.35
12/05/19	DCC	Draft revise assignment language for HQs lease.	0.60	\$451.35
12/05/19	KEH	Telephone conference with Herschel Vinyard regarding procurement issues.	0.60	\$390.15
12/05/19	RHH	Prepare and attend team Scampi daily call.	0.50	\$325.13

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12/05/19	RHH	Prepare and attend meeting with City of Jacksonville counsel, ethics director and Inspector General regarding procurement process.	1.50	\$975.38
12/05/19	RHH	Prepare and attend subject matter expert training for collective bargaining SMEs.	0.80	\$520.20
12/05/19	RHH	Work on process for moving forward to management presentations; work on process questions and items with procurement team.	0.50	\$325.13
12/06/19	BJG	Attend SME meeting, negotiation strategy session, and two negotiation sessions with vendors; discuss procurement process and next steps with JEA management and procurement team.	5.80	\$3,475.65
12/06/19	DCC	Minor changes to lease to include automatic release of JEA upon assignment; resend to DE; update on missing commitment in data room.	0.40	\$300.90
12/06/19	KEH	Telephone conference with Herschel Vinyard regarding Council meeting on 12/11/19. Meet with JEA officials to compile information requested in advance of meeting.	3.10	\$2,015.78
12/06/19	LBH	Access data room; upload chiller station title commitment.	0.30	\$84.15
12/06/19	RHH	Prepare and attend daily Scampi call; attention to action items and activities to prepare for the day's activities and upcoming management presentations.	1.00	\$650.25
12/06/19	RHH	Attention to City Council special meeting to consider legislation forbidding JEA ITN and the dissemination of confidential information.	2.50	\$1,625.63
12/07/19	BJG	Discuss negotiation process and request for schedule feedback with R. Hosay; draft communication to vendors and guidance language for use re: same.	2.10	\$1,258.43
12/09/19	BJG	Attend SME meeting and negotiation strategy session.	2.00	\$1,198.50
12/09/19	JH	Correspondence regarding board presentation.	0.40	\$295.80
12/09/19	KEH	Separate telephone conferences with Herschel Vinyard and Jason Gabriel regarding procurement issues.	1.00	\$650.25
12/09/19	RHH	Attention to preparing for negotiation strategy sessions and negotiation sessions; work with JEA team.	2.00	\$1,300.50

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12/09/19	RHH	Attention project team calls; attention to open items and activities regarding APA documents review, Co-op review and NDA waiver review.	1.80	\$1,170.45
12/09/19	TMMU	Follow-up for JEA board meeting issues.	1.30	\$878.48
12/10/19	BJG	Draft response language to send to MIRA regarding scheduling feedback; prepare for and attend management presentation negotiation session; attention to various procurement matters and discussion with JEA management and procurement staff.	8.40	\$5,033.70
12/10/19	CMKI	Telephone conferences, co-op presentation, and communications with Vinyard et al regarding Vogtle issues; counsel meeting issues; project issues.	0.70	\$580.13
12/10/19	JH	Correspondence regarding board presentation.	0.20	\$147.90
12/10/19	KEH	Review and prepare documents for response to City Council request. Telephone conference with Herschel Vinyard and Sherry Hall regarding the same.	6.20	\$4,031.55
12/10/19	RHH	Analyze and research process changes and inclusion of additional resources into the ITN process, including but not limited to subject matter experts from the City Council and Mayor's office.	1.00	\$650.25
12/10/19	RHH	Attention to preparing teams for negotiation sessions with each respondent, including management presentation review and document review.	1.70	\$1,105.43
12/10/19	RHH	Prepare and attend meetings regarding ITN negotiation process review and options; analyze different scenarios of changing the process to accommodate City Council involvement.	1.80	\$1,170.45
12/10/19	RHH	Attention to approach with press and media regarding ITN process.	0.50	\$325.13
12/10/19	TMMU	Work on timelines for cooperative option.	0.40	\$270.30
12/11/19	BJG	Attend management presentation negotiation session; prepare for sessions with JEA leadership and attention to various procurement matters.	8.60	\$5,153.55
12/11/19	JH	Correspondence regarding timing of proposed conversion transaction.	0.50	\$369.75

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12/11/19	KEH	Review and prepare documents for response to City Council request telephone conference with Herschel Vinyard and Sherry Hall; prepare executive summary of documents.	2.80	\$1,820.70
12/11/19	RHH	Work with Office of the General Counsel regarding the ITN process option and process; analyze process to determine feasibility of certain scenarios; follow up conference calls and analysis.	1.90	\$1,235.48
12/11/19	RHH	Conference with JEA team regarding strategy session topics and negotiation session process; follow up analysis and telephone calls to advise regarding process options and steps.	1.70	\$1,105.43
12/11/19	TMMU	Updates for board presentation materials.	0.80	\$540.60
12/11/19	TMS	Reviewed draft of community ownership power point and provided comments to same.	1.00	\$688.50
12/12/19	BJG	Prepare for and attend management presentation negotiation sessions; discuss process moving forward and various procurement matters with JEA leadership; draft communication to vendors regarding upcoming negotiation sessions.	12.30	\$7,370.78
12/12/19	DCC	Calls with JEA and Pillsbury on grant agreements.	0.50	\$376.13
12/12/19	KEH	Prepare responses to request for information for 12/16 meeting; review issues related to procurement and collective bargaining.	1.60	\$1,040.40
12/12/19	MN	Review of law regarding negotiations.	1.40	\$452.20
12/12/19	RHH	Attention to status of negotiations and desire to change or update the process and steps to award; research and analyze risk of different scenarios; multiple calls and meeting regarding this topic.	3.00	\$1,950.75
12/13/19	BJG	Prepare for and attend management presentation negotiation session; meet with JEA leadership and procurement team to discuss next steps and assorted procurement-related issues.	8.30	\$4,973.78
12/13/19	CMKI	Telephone conferences and communications with Vinyard, Reagin, Weissman et al regarding Vogtle litigation issues; project issues; review/consideration revised replies and related materials.	2.70	\$2,237.63
12/13/19	JH	Conference call and correspondence regarding board meeting presentation.	0.30	\$221.85

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12/13/19	RHH	Work with Office of the General Counsel regarding developments regarding JEA and ITN options, multiple calls and analysis of certain scenarios.	2.50	\$1,625.63
12/13/19	RHH	Attention to management presentation items with JEA procurement team and leadership team.	1.30	\$845.33
12/13/19	RHH	Review and address multiple public records and meetings issues.	0.70	\$455.18
12/13/19	RHH	Review draft process letters and exemption letters; plan next steps of negotiations.	0.60	\$390.15
12/13/19	TMS	Prepared for and participated in client conference call discussing community ownership alternative and related issues.	1.00	\$688.50
12/14/19	BJG	Review draft process letter and discuss procurement process with R. Hosay.	1.20	\$719.10
12/15/19	BJG	Attention to question regarding confidentiality of management presentations.	0.40	\$239.70
12/15/19	RHH	Attention to preparation for management presentations and other procurement process matters related to records and meetings.	1.20	\$780.30
12/15/19	RHH	Attention to Mayor's request and letter, prepare for JEA board meeting regarding ITN options moving forward and JEA leadership analysis; attention to telephone calls and documents regarding same.	1.70	\$1,105.43
12/16/19	BJG	Attention to research and drafting memorandum regarding confidentiality of negotiation sessions; attend Q&A process call with client.	4.20	\$2,516.85
12/16/19	CMKI	Continued review/consideration revised replies; Vogtle scenarios and related issues and materials; ppa issues; project issues; telephone conferences and communications with Vinyard, Weissman, Reagin, et al regarding same.	6.70	\$5,552.63
12/16/19	MN	Attention to confidentiality memorandum.	3.50	\$1,130.50
12/16/19	RHH	Travel to Jacksonville and attend on-site meetings with JEA leadership, procurement officials and counsel regarding all things related to the ITN; work on action items, deliverables and next steps.	8.00	\$5,202.00
12/17/19	BJG	Attention to issues regarding Sunshine Law and negotiation meetings; discuss same with R. Hosay.	2.10	\$1,258.43

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12/17/19	CMKI	Continued review/ consideration/discussion regarding vogtle ppa litigation and project related issues and strategy; meeting with Duke Energy and JEA ppp regarding Vogtle litigation issues; conferences with Vinyard regarding same.	8.00	\$6,630.00
12/17/19	KEH	Prepare for and attend Board meeting; follow up with Herschel Vinyard regarding outstanding items.	5.20	\$3,381.30
12/17/19	MN	Attention to memorandum regarding meetings.	4.20	\$1,356.60
12/17/19	RHH	Attention to preparing and attending JEA board meeting addressing ITN and JEA management; attend debrief meetings and determine next steps for process given Mayor and JEA board direction.	4.00	\$2,601.00
12/17/19	RHH	Attention to questions and process related to management presentations in Atlanta; address these items with JEA leadership and OGC.	0.80	\$520.20
12/17/19	RHH	On-site meetings with JEA procurement, legal and leadership to analyze ITN and business processes to advise regarding planning and coordinating steps to finalize process, address ITN process, public meetings, public records, APA, negotiation session and negotiation team strategic questions.	3.80	\$2,470.95
12/18/19	BJG	Prepare for and attend six negotiation sessions with vendors and negotiation strategy session; review and revise negotiation sunshine exemption memorandum.	10.90	\$6,531.83
12/18/19	CMKI	Continued review/ consideration/discussion regarding vogtle ppa litigation and project related issues and strategy; meeting with Nextera and Emera regarding vogtle litigation issues; conferences with Vinyard, Weissman et al regarding same.	8.00	\$6,630.00
12/18/19	KEH	Confer with Herschel Vinyard regarding procurement matters; review issues related to subject matter expert participation in discussions about outstanding litigation.	2.80	\$1,820.70
12/18/19	MN	Attention to memos regarding meetings and attended calls with client, and internal discussion with R. Hosay and B. Grossman regarding memoranda.	3.10	\$1,001.30
12/18/19	RHH	Attention to review and comment regarding the clean team agreement.	0.50	\$325.13

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January 06, 2020

12/18/19	RHH	Attention to multiple ITN process questions, items related to Q&A, public meetings and records questions; address on multiple telephone conferences with JEA leadership and OGC counsel.	1.90	\$1,235.48
12/18/19	RHH	Attention to reviewing and revising process letter.	0.50	\$325.13
12/18/19	RHH	Prepare and attend multiple ITN negotiation sessions.	4.00	\$2,601.00
12/18/19	RHH	Telephone conference with bankers and Pillsbury regarding process steps to finalize ITN and provide recommendation to JEA board.	0.80	\$520.20
12/19/19	BJG	Prepare for and attend call with OGC and Ethics Office regarding exempt nature of management presentations; review additional materials and update memo regarding negotiation session exemptions; process discussions with client; prepare for and attend two negotiation sessions with vendors.	11.80	\$7,071.15
12/19/19	CMKI	Continued review/ consideration/discussion regarding issues and strategy; potential project resolution scenarios; regulatory issues; telephone conferences with Vinyard et al regarding same.	2.30	\$1,906.13
12/19/19	RHH	Telephone conference with JEA team regarding status and action items; attention to follow up items regarding process timeline.	0.70	\$455.18
12/19/19	RHH	Prepare and attend negotiation session.	1.20	\$780.30
12/19/19	RHH	Prepare and attend meeting with Carla Miller.	2.50	\$1,625.63
12/19/19	RHH	Work on memorandums related to ITN process.	1.50	\$975.38
12/19/19	RHH	Prepare and attend negotiation session.	1.20	\$780.30
12/19/19	RHH	Revisit clean team agreement and process with respondents; study process letter and ITN remaining next steps.	0.50	\$325.13
12/20/19	BJG	Prepare for and attend three negotiation sessions with vendors.	5.00	\$2,996.25
12/20/19	CMKI	Continued review/ consideration/discussion regarding ITN issues; Vogtle issues and potential resolution strategies; counsel meeting issues; telephone conferences and communications with Vinyard et al regarding same.	1.30	\$1,077.38
12/20/19	KEH		0.50	\$325.13

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12/20/19	RHH	Prepare and attend multiple negotiation sessions.	2.00	\$1,300.50
12/20/19	RHH	Work on questions and answers submitted by Respondents.	1.00	\$650.25
12/20/19	RHH	Analyze and work on multiple ITN related questions and analysis; attend multiple telephone conferences with JEA leadership and OGC regarding ITN.	1.80	\$1,170.45
12/21/19	DCC	Review files as to real estate outstanding items.	0.60	\$451.35
12/22/19	DCC	Review updated postings in data room.	0.50	\$376.13
12/22/19	RHH	Attention to analysis of public meetings and records exemptions.	0.50	\$325.13
12/22/19	RHH	Attention to emails, calls and analysis of process changes related to award process.	1.10	\$715.28
12/23/19	BJG	Prepare for and attend four negotiation sessions with vendors; discuss process for canceling ITN with OGC; brief Board members regarding legal implications of canceling ITN; draft language for notice of cancellation and Board resolution canceling ITN.	10.30	\$6,172.28
12/23/19	KEH	Confer with Herschel Vinyard on issues of potential liability if ITN process is stopped prior to conclusion.	0.90	\$585.23
12/23/19	RHH	Work on matters related to rejection of all bids and canceling ITN process; review JEA code, city ordinances, case law and state statutes; attention to multiple calls with JEA procurement and counsel.	2.00	\$1,300.50
12/23/19	RHH	Prepare and attend multiple negotiation sessions.	2.00	\$1,300.50
12/23/19	RHH	Prepare for and confer with Board members on an individual basis in order to address questions regarding the ITN process.	1.00	\$650.25
12/24/19	BJG	Prepare for and attend JEA board meeting; discuss public records review strategy with R. Hosay; draft communication to vendors regarding review and disclosure of replies.	4.30	\$2,576.78

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January 06, 2020

12/24/19	RHH	Address multiple issues and questions regarding ITN posting regarding cancellation and rejection, public meetings and records laws regarding replies, meetings, transcripts and JEA procurement procedure; review JEA and COJ code regarding process and procedure given anticipated requests and potential litigation; attention to multiple calls, questions and requests from JEA.	2.30	\$1,495.58
12/24/19	RHH	Prepare and attend emergency board meeting addressing ITN cancellation and rejection of all bids.	1.50	\$975.38
Services Total:			301.80	\$191,365.84

Professional Services Summary

Service Provider	Initials	Title	Hours	Rate	Dollars
Christopher M. Kise	CMKI	Partner	33.60	\$828.75	\$27,846.03
David C. Cook	DCC	Partner	4.70	\$752.25	\$3,535.59
Gardner F. Davis	GFD	Partner	0.60	\$892.50	\$535.50
James Howard	JH	Partner	1.40	\$739.50	\$1,035.30
Kevin E. Hyde	KEH	Partner	38.30	\$650.25	\$24,904.61
Robert H. Hosay	RHH	Partner	90.10	\$650.25	\$58,587.65
Timothy M. Spear	TMS	Partner	2.00	\$688.50	\$1,377.00
Thomas M. Mullooly	TMMU	Of Counsel	2.50	\$675.75	\$1,689.38
Benjamin J. Grossman	BJG	Senior Counsel	124.90	\$599.25	\$74,846.37
Mallory Neumann	MN	Associate	12.20	\$323.00	\$3,940.60
Lisa B. Hunt	LBH	Paralegal	3.80	\$280.50	\$1,065.90
Totals			301.80		\$191,365.84

Expenses Incurred

Description	Amount
Color Photocopying Charges	\$2,916.75
Electronic Legal Research Services	\$357.50
Photocopying Charges	\$1,229.70
PHOTOCOPYING CHARGES - VENDOR: THRESHOLD DISCOVERY, LLC - COPIES.	\$1,432.20
DEPOSITIONS / TRANSCRIPTS, EXAMS - VENDOR: DIANE M. TROPIA, INC. - COURT REPORTER/TRANSCRIPTS.	\$325.00

JEA

Our Ref. No.: 123214-0101

Invoice No.: 40312482

Page 12

Foley & Lardner LLP

January 06, 2020

DEPOSITIONS / TRANSCRIPTS, EXAMS - VENDOR: DIANE M. TROPIA, INC. - COURT REPORTER/TRANSCRIPTS.	\$330.00
TRANSPORTATION / TRAVEL EXPENSES -- VENDOR: ROBERT H. HOSAY - PARKING FOR JEA MEETINGS. - 12/16/19-12/17/19 (PARKING, MILEAGE, HOTEL - INTERNET, HOTEL - PARKING, LODGING). \$371.91	\$174.51
MEALS -- VENDOR: ROBERT H. HOSAY 12/16/19 DINNER AFTER JEA MEETINGS -- ROBERT H. HOSAY. \$85.69	\$26.00
MEALS -- VENDOR: ROBERT H. HOSAY 12/16/19 STAY AT THE HYATT FOR JEA MEETINGS. -- ROBERT H. HOSAY. \$33.24	\$0.00
DEPOSITIONS / TRANSCRIPTS, EXAMS - VENDOR: DIANE M. TROPIA, INC. - COURT REPORTER/TRANSCRIPTS.	\$305.00
DEPOSITIONS / TRANSCRIPTS, EXAMS - VENDOR: DIANE M. TROPIA, INC. - COURT REPORTER/TRANSCRIPT.	\$1,035.00
DEPOSITIONS / TRANSCRIPTS, EXAMS - VENDOR: DIANE M. TROPIA, INC. - COURT REPORTER/TRANSCRIPTS.	\$75.00
TRANSPORTATION / TRAVEL EXPENSES -- VENDOR: BENJAMIN J. GROSSMAN - JEA - TALLAHASSEE TO ATLANTA - 12/10/19-12/13/19 (AIRFARE, TAXI/CAR SERVICE, PUBLIC TRANSIT, PARKING). \$814.47	\$128.57
MEALS -- VENDOR: BENJAMIN J. GROSSMAN 12/12/19 JEA -- BENJAMIN J. GROSSMAN. \$8.48	\$0.00
MEALS -- VENDOR: BENJAMIN J. GROSSMAN 12/10/19 JEA -- BENJAMIN J. GROSSMAN. \$89.35	\$26.00
MEALS -- VENDOR: BENJAMIN J. GROSSMAN 12/10/19 JEA -- BENJAMIN J. GROSSMAN. \$2.99	\$0.00
MEALS -- VENDOR: BENJAMIN J. GROSSMAN 12/13/19 JEA -- BENJAMIN J. GROSSMAN. \$6.47	\$0.00
TRANSPORTATION / TRAVEL EXPENSES -- FROM:: TALLAHASSEE, FL, USA TO:: FOUR SEASONS HOTEL ATLANTA, 14TH STREET NORTHEAST, ATLANTA, GA, USA TO:: TALLAHASSEE, FL, USA -- VENDOR: CHRIS KISE - FROM TALLAHASSEE TO ATLANTA AND BACK - 12/16/19 (MILEAGE). \$311.22 no expense report completed by F&L	\$0.00
Expenses Incurred Total	\$8,361.23



FOLEY & LARDNER LLP
ONE INDEPENDENT DRIVE, SUITE 1300
JACKSONVILLE, FL 32202-5017
TELEPHONE (904) 359-2000
FACSIMILE (904) 359-8700
WWW.FOLEY.COM

JEA

Date: January 06, 2020
Invoice No.: 40312482
Our Ref. No.: 123214-0101


Should you wish to remit your payment via check, please mail checks to:

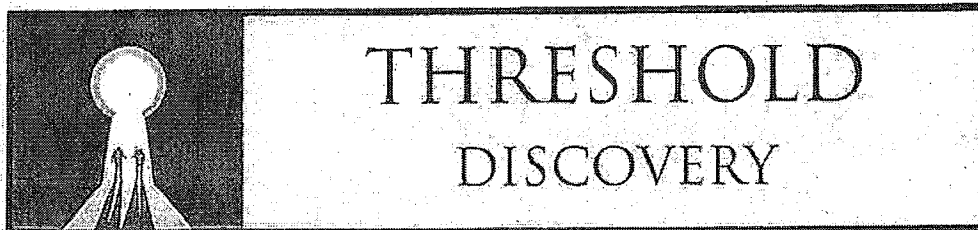
Foley & Lardner LLP
111 North Orange Avenue
Suite 1800
Orlando, FL 32801-2386

Should you wish to remit your payment via ACH or WIRE transfer, please include invoice number: 40312482 as an addenda or reference with payment and forward to:

Foley & Lardner LLP
U.S. Bank NA
777 East Wisconsin Avenue
Milwaukee WI. 53202-5306

Please send remittance advice and questions to AccountsReceivable@Foley.com


(foreign wires only)



24

Bill To

Foley & Lardner
1 Independent Drive
Suite 1300
Jacksonville FL 32202

Date	Invoice #	Tax ID #
12/12/2019	55362	82-2116456

Job Description	Terms	# Sets	Customer Contact
JEA	Net 15	10	Philip

Quantity	Description	Price Each	Amount
3,320	Digital Reprint (332@10)	0.10	332.00T
1,410	Color Digital Reprint (141@10)	0.65	916.50T
170	Tabs (17@10)	0.25	42.50T
10	Clear Cover/Black Back	1.25	12.50T
10	GBC Binding	3.50	35.00T

1 INDEPENDENT DRIVE, SUITE 100 JACKSONVILLE, FL 32202 Thresholddiscovery@gmail.com 904.356.9992	Subtotal	\$1,338.50
	Sales Tax (7.0%)	\$93.70
	Total	\$1,432.20
	Payments/Credits	\$0.00
	Balance Due	\$1,432.20

Invoice

Diane M. Tropia, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropia
(904) 821-0300

Date: 12/07/2019
Invoice No.: 11018
Due Date: 01/06/2020

Foley & Lardner, LLP
One Independent Drive
Suite 1300
Jacksonville, FL 32202

Attn: Colleen Rodriguez

Qty	Description	Unit Price	Total
1	Proceedings, JEA Negotiation Strategy Session, at the offices of JEA, 21 West Church Street, 16th Floor, North Conference Room, Jacksonville, FL, November 26, 2019	\$75.00	\$75.00
40	Transcript Original	\$5.00	\$200.00
1	Multipage Transcript	\$50.00	\$50.00

Total \$325.00

Balance Due \$325.00

Please contact us for more information about payment options.

Thank you for your business.

Invoice

(2)

Diane M. Tropa, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropa
(904) 821-0300

Date: 12/07/2019
Invoice No.: 11019
Due Date: 01/06/2020

Foley & Lardner, LLP
One Independent Drive
Suite 1300
Jacksonville, FL 32202

Attn: Colleen Rodriguez

Qty	Description	Unit Price	Total
1	Proceedings, JEA Negotiation Strategy Session, at the offices of JEA, 21 West Church Street, 16th Floor, North Conference Room, Jacksonville, FL, November 27, 2019	\$80.00	\$80.00
40	Transcript Original	\$5.00	\$200.00
1	Multipage Transcript	\$50.00	\$50.00

Total \$330.00
Balance Due \$330.00

Please contact us for more information about payment options.

Thank you for your business.

Expense Report

Report ID: 0100-3871-3842 30

Report Name JEA 12/16 - 12/17
Expense Owner Robert H. Hosay
Expense Owner 09962
Created By Mariah D. Long
Submit Date Dec 18, 2019
To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Government Expenditure	No

Financial Summary

	Total (USD)
Total Expenses Reported	576.53
Less Company Paid	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	576.53

Expense Summary

Expense Type	Total (USD)
Dinner	171.38
Hotel	202.70
Mileage	192.45
Parking	10.00
Total	576.53

Handwritten notes: (33.24) (169.46) (33.24) (33.24)

Allocation Summary

Matters Charged	Amount (USD)
999700-0406 FAL EXPENSE MARKETING GOVERNMENT SOLUTIONS	85.69
123214-0101 JEA General Legal Advice	490.84
Total	576.53

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Expense Details

Expense Report

Expense Report

JEA 12/16 - 12/17

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
3	12/16/2019		99	Dinner	171.38 USD	171.38 USD
Business Purpose		Dinner after JEA meetings Receipt Attached: Yes Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice		85.69 USD
		999700-0406	FAL EXPENSE MAR	GOVERNMENT SOLUTIONS 1200 - Meals & Entertainment - General 0000 - General		85.69 USD
Internal Guests		Robert H. Hosay		Foley & Lardner		Partner
		CRM		0		
		MealType		1		
		People		Mortons Steakhouse		
		Restaurant		No		
		TKAlloc				
4	12/16/2019			Hotel	202.70 USD	202.70 USD
Business Purpose		Stay at the Hyatt for JEA meetings. Receipt Attached: Yes Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice		202.70 USD
4.2	12/16/2019		22	Hotel - Breakfast	33.24 USD	33.24 USD
Business Purpose		Stay at the Hyatt for JEA meetings. Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice		33.24 USD
Internal Guests		Robert H. Hosay		Foley & Lardner		Partner
		MealType				
		TKAlloc		No		
		People		1		
		Restaurant				
		CRM		0		
4.3	12/16/2019		03	Hotel - Parking	20.00 USD	20.00 USD
Business Purpose		Stay at the Hyatt for JEA meetings. Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice		20.00 USD

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Expense Details

Expense Report

Expense Report

JEA 12/16 - 12/17

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
4.3	12/16/2019		03	Hotel - Parking	20.00 USD	20.00 USD
			HotelBrand1			
4.4	12/16/2019		03	Lodging	144.51 USD	144.51 USD
Business Purpose	Stay at the Hyatt for JEA meetings.					
	Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		144.51 USD
	HotelBrand1			Hyatt		
4.1	12/17/2019		03	Hotel - Internet	4.95 USD	4.95 USD
Business Purpose	Stay at the Hyatt for JEA meetings.					
	Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		4.95 USD
	HotelBrand1					
1	12/17/2019		03	Parking	10.00 USD	10.00 USD
Business Purpose	Parking for JEA meetings.					
	Receipt Attached: Yes Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		10.00 USD
	Location			Duval Garage		
2	12/17/2019		03	Mileage	192.45 USD	192.45 USD
Business Purpose	Mileage for travel for JEA meetings					
	Receipt Attached: Yes Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		192.45 USD
	calculatedDistance			331.81		
	currentDeductionAmount			0.00		
	currentDeductionType			deductionDefault		
	Distance			331.81		
	Rate			0.580		
	units			Miles		

Duval Street Garage

DATE: 12/17/19

TIME: 05:13 PM

Receipt No. 32/262/83/3

* Original *

Ticket: 30128307

Entry : 12/17/19 08:31 AM

LPR :

TAX included 10.00

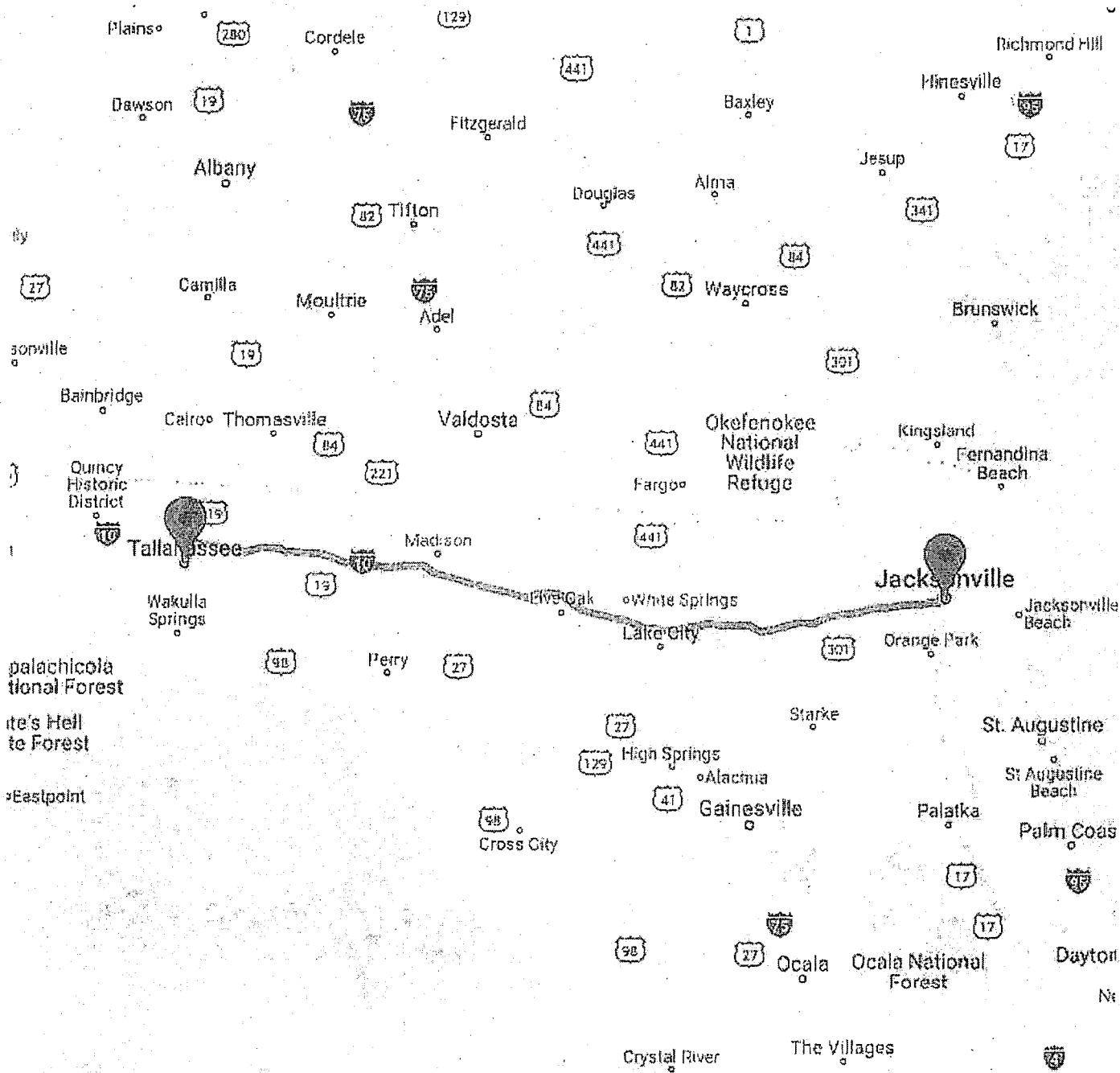
Credit 10.00

Trans ID : 500057912

Card No. : xxxxxxxxxxxxx9248

Card Type: MASTER CARD

Please Drive Safety



Google

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HYATT
REGENCY

**HYATT REGENCY
JACKSONVILLE RIVERFRONT**
225 East Coastline Drive
Jacksonville, FL 32202
Tel: 904-588-1234
Fax: 904-634-4554
www.jacksonville.hyatt.com

INVOICE

Robert Hosay
106 E. College Ave, Ste 900
Tallahassee, FL 32301
United States

Confirmation No. 5044416201

Group Name

Room No. 0639
Arrival 2019-12-16
Departure 2019-12-17
Page No. 1 of 1
Folio Window 1
Folio No. 29227837

Date	Description	Charges	Credits
12-16-2019	Accommodation	126.62	
12-16-2019	City Surcharge	1.27	
12-16-2019	Occupancy Sales Tax	8.95	
12-16-2019	Occupancy City Tax	7.67	
12-16-2019	Parking Self	20.00	
12-17-2019	Guest Room Internet	4.95	
12-17-2019	- Market Breakfast Food	5.75	
12-17-2019	- SHOR Breakfast Food	27.49	
12-17-2019	American Express		-202.70
	Room# 0639 : 2		
	Room# 0639 : CHECK# 11839		
	Room# 0639 : CHECK# 8334		
	XXXXXXXXXXXX1009		

109.46
TAXES
B
Parking
Internet
= 33.24

Total	202.70	-202.70
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX501C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 131.57
Redemption Eligible: 50.63

Summary Invoice, please see front desk for eligibility details.

Google Map Developers

not associated with google maps

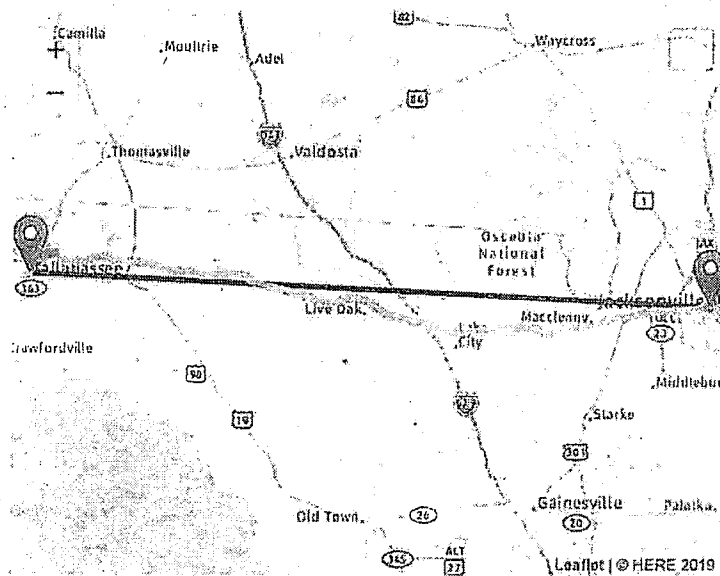
[Home](#) [Examples](#) [Map Tools](#) [Additional Maps](#) [Embed Maps](#) [Free Mapping Software](#) [Lawn Care Software](#) [Contact Us](#)

Distance From To: Calculate distance between two addresses, cities, states, zipcodes, or locations

Enter a city, a zipcode, or an address in both the **Distance From** and the **Distance To** address inputs. Click Calculate Distance, and the tool will place a marker at each of the two addresses on the map along with a line between them. The distance between them will appear just above the map in both miles and kilometers. The tool is useful for estimating the mileage of a flight, drive, or walk. Can easily determine the distance between 2 cities as well.

Distance From: Distance To: [Calculate Distance](#)

Straight line distance: 156.64 miles , 252.09 kilometers (km) , 827071 feet , 252091 meters
Driving distance: 166.71 miles , 268.29 kilometers (km) , 880209 feet , 268288 meters



You can share or return to this by using the link below

[https://www.mapdevelopers.com/distance_from_to.php?
&from=jacksonville%2C%20fl&to=tallahassee%2C%20fl](https://www.mapdevelopers.com/distance_from_to.php?&from=jacksonville%2C%20fl&to=tallahassee%2C%20fl)

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Other tools to help with distance questions

In addition to this tool we also offer a couple other tools that can help find the distance on a map. You can use the **mileage calculator** to compare the difference between driving or flying between 2 cities. If on the other hand you want to click multiple points on the map in order to find the distance of the entire line you can do that with the **distance calculator**. We are always trying to find better ways to provide you with the information you need. If you have a suggestion please let us know.

50% JPA
50% Foley

35

Morton's The Steakhouse
225 East Coast Line Dr
Jacksonville, FL 32202
(904) 354-4350

Server: William DOB: 12/16/2019
07:34 PM 12/16/2019
Table 15/1 4/40006

SALE

AMEX 4194302
Card #XXXXXXXXXX1009
Magnetic card present:
Card Entry Method: S

Approval: 528387

Amount: \$143.38
+ Gratuity Not Inclu: 28
= Balance Due: 171.38

I agree to pay the above
total amount according to the
card issuer agreement.

X

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

"There are no spare customers"
-Tilman J. Fertitta

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experience today, and be entered for
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85.69

Guest Copy

Invoice

25

Diane M. Tropia, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropia
(904) 821-0300

Date: 12/15/2019
Invoice No.: 11022
Due Date: 01/14/2020

Foley & Lardner, LLP
One Independent Drive
Suite 1300
Jacksonville, FL 32202

Attn: Colleen Rodriguez

Qty	Description	Unit Price	Total
1	Proceedings, JEA, Negotiation Strategy Session, at the offices of JEA, 21 West Church Street, 16th Floor, North Conference Room, Jacksonville, FL, November 25, 2019	\$75.00	\$75.00
36	Transcript Original	\$5.00	\$180.00
1	Multipage Transcript	\$50.00	\$50.00

Total \$305.00
Balance Due \$305.00

Please contact us for more information about payment options.

Thank you for your business.

Invoice

3

Diane M. Tropia, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropia
(904) 821-0300

Date: 12/07/2019
Invoice No.: 11023
Due Date: 01/06/2020

Foley & Lardner, LLP
One Independent Drive
Suite 1300
Jacksonville, FL 32202

Attn: Colleen Rodriguez

Qty	Description	Unit Price	Total
1	Proceedings, JEA Negotiation Strategy Session, at the offices of JEA, 21 West Church Street, 16th Floor, North Conference Room, Jacksonville, FL, November 29, 2019	\$165.00	\$165.00
15	Transcript Original - Negotiation Session, Transcript 1	\$5.00	\$75.00
37	Transcript Original - Negotiation Session, Transcript 2	\$5.00	\$185.00
42	Transcript Original - Negotiation Session, Transcript 3	\$5.00	\$210.00
40	Transcript Original - Negotiation Session, Transcript 4	\$5.00	\$200.00
4	Multipage Transcripts (4)	\$50.00	\$200.00

Total \$1,035.00

Balance Due \$1,035.00

Please contact us for more information about payment options.

Thank you for your business.



Invoice

(26)

Diane M. Tropia, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropla
(904) 821-0300

Date: 12/15/2019
Invoice No.: 11024
Due Date: 01/14/2020

Foley & Lardner, LLP
One Independent Drive
Suite 1300
Jacksonville, FL 32202

Attn: Colleen Rodriguez

Qty	Description	Unit Price	Total
1	Proceedings, JEA Scheduled Negotiation Strategy Meeting, at the offices of JEA, 21 West Church Street, 16th Floor, North Conference Room, Jacksonville, FL, November 22, 2019	\$75.00	\$75.00

Total \$75.00
Balance Due \$75.00

Please contact us for more information about payment options.

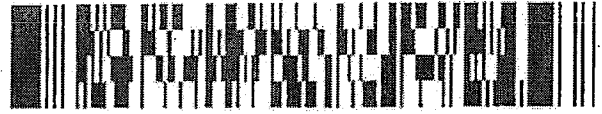
Thank you for your business.

4

Expense Report

Report ID: 0100-3880-9928

Report Name JEA
Expense Owner Benjamin J. Grossman
Expense Owner 21261
Created By Claire C. Forjet
Submit Date Dec 20, 2019
To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromeriver.com Fax: (214) 540-1162

Government Expenditure	No

Financial Summary

	Total (USD)
Total Expenses Reported	1,554.41
Less Company Paid	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	1,554.41

Expense Summary

Expense Type	Total (USD)
Airfare	743.70
Breakfast	8.06
Dinner	97.83
Hotel	624.59
Meals - Other	9.46
Parking	55.00
Public Transit	7.00
Taxi/Car Service	8.77
Total	1,554.41

214.47
A 11
A 12
A 13

Allocation Summary

Matters Charged	Amount (USD)
123214-0101 JEA General Legal Advice	1,554.41
Total	1,554.41

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5

Expense Details

Expense Report

Expense Report

JEA

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
1	12/10/2019		03	Airfare	743.70 USD	743.70 USD

Business Purpose JEA
Receipt Attached: Yes Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice

743.70 USD

Airfare Class Economy
Airline1 American
EndDate 12/13/2019
FromTo Tallahassee to Atlanta
StartDate 12/10/2019

3	12/10/2019			Hotel	493.53 USD	493.53 USD
---	------------	--	--	-------	------------	------------

Business Purpose JEA
Receipt Attached: Yes Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 493.53 USD

3.1	12/10/2019		03	Lodging	164.51 USD	164.51 USD
-----	------------	--	----	---------	------------	------------

Business Purpose JEA
Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 164.51 USD

HotelBrand1 Other
(Other) Artmore

3.2	12/11/2019		03	Lodging	164.51 USD	164.51 USD
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Business Purpose JEA
Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 164.51 USD

HotelBrand1 Other
(Other) artmore

3.3	12/12/2019		03	Lodging	164.51 USD	164.51 USD
-----	------------	--	----	---------	------------	------------

Business Purpose JEA
Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 164.51 USD

HotelBrand1 Other
(Other) artmore

16

Expense Details

Expense Report

Expense Report

JEA

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
6	12/10/2019		22	Dinner	89.35 USD	89.35 USD
Business Purpose	JEA Receipt Attached: Yes Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		89.35 USD
Internal Guests	Benjamin J. Grossman			Foley & Lardner		Senior Counsel
	CRM			0		
	MealType					
	People			1		
	Restaurant			Nan Thai Fine Dining		
	TKAlloc			No		
7	12/10/2019		22	Meals - Other	2.99 USD	2.99 USD
Business Purpose	JEA Receipt Attached: Yes Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		2.99 USD
Internal Guests	Benjamin J. Grossman			Foley & Lardner		Senior Counsel
	CRM			0		
	MealType					
	People			1		
	Restaurant			Air Essentials		
	TKAlloc			No		
8	12/10/2019		03	Public Transit	7.00 USD	7.00 USD
Business Purpose	JEA Receipt Attached: Yes Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		7.00 USD
10	12/10/2019		03	Parking	55.00 USD	55.00 USD
Business Purpose	JEA Receipt Attached: Yes Firm Paid: No					
Allocations	123214-0101	JEA		General Legal Advice		55.00 USD

Expense Details

Expense Report

Expense Report

JEA

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
		Location		Tallahassee Airport		
2	12/12/2019		03	Taxi/Car Service	8.77 USD	8.77 USD
Business Purpose		JEA Receipt Attached: Yes Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice	8.77 USD	
		FromTo		hotel to office		
5	12/12/2019		22	Dinner	8.48 USD	8.48 USD
Business Purpose		JEA Receipt Attached: Yes Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice	8.48 USD	
Internal Guests		Benjamin J. Grossman	Foley & Lardner	Senior Counsel		
		CRM	0			
		MealType	1			
		People	Rira			
		Restaurant	No			
		TKAlloc				
4	12/13/2019			Hotel	131.06 USD	131.06 USD
Business Purpose		delayed flight in Charlotte Receipt Attached: Yes Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice	131.06 USD	
4.1	12/13/2019		03	Lodging	131.06 USD	131.06 USD
Business Purpose		delayed flight in Charlotte Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice	131.06 USD	
		HotelBrand1		Hilton		
9	12/13/2019		22	Meals - Other	6.47 USD	6.47 USD
Business Purpose		JEA Receipt Attached: Yes Firm Paid: No				

8

Expense Details

Expense Report

Expense Report

JEA

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
Allocations		123214-0101	JEA	General Legal Advice	6.47 USD	
Internal Guests		Benjamin J. Grossman		Foley & Lardner	Senior Counsel	
		CRM		0		
		MealType				
		People		1		
		Restaurant		Auntie Annes		
		TKAlloc		No		
11	12/14/2019		22	Breakfast	8.06 USD	8.06 USD
Business Purpose	JEA					
	Receipt Attached: Yes	Firm Paid: No				
Allocations		123214-0101	JEA	General Legal Advice	8.06 USD	
Internal Guests		Benjamin J. Grossman		Foley & Lardner	Senior Counsel	
		CRM		0		
		MealType				
		People		1		
		Restaurant		Chick Fil A		
		TKAlloc		No		



LAWYERS
TRAVEL

(a)

Travel arrangements for GROSSMAN/BENJAMIN JAMES

Agency Locator: IVDGER

Client reference: 123214-00101

ITINERARY VERSION 1 OF 1 - DEC 09, 2019

View your itinerary in our app: [iPhone](#) or [Android](#)

	From / To	Flight / Provider	Departure / Arrival	
Flight	Tue Dec 10, 2019 Tallahassee Municipal, FL(TLH) - Miami(MIA)	American Airlines AA3497	6:15 AM- 7:37 AM	Check in
Flight	Tue Dec 10, 2019 Miami(MIA) - Atlanta Hartsfield Jackson(ATL)	American Airlines AA795	8:54 AM- 10:55 AM	Check in
Flight	Fri Dec 13, 2019 Atlanta Hartsfield Jackson(ATL) - Charlotte/Douglas(CLT)	American Airlines AA5354	6:05 PM- 7:29 PM	Check in
Flight	Fri Dec 13, 2019 Charlotte/Douglas(CLT) - Tallahassee Municipal, FL(TLH)	American Airlines AA5284	8:19 PM- 9:56 PM	Check in

Links

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PREFERRED
HOTEL
PARTNERS
PROGRAM

Print version

AA 3497	TALLAHASSEE Tallahassee Municipal, FL (TLH)		MIAMI Miami (MIA)
Departure	Tue Dec 10, 2019 6:15 AM	Arrival	Tue Dec 10, 2019 7:37 AM
Departure terminal		Arrival terminal	
Class	ECONOMY	Airline check in ID	IVDGER
Meal		Status	Confirmed
Duration	01:22	Ticket number	0017481492921
Seat	8C	Frequent flyer	2P75DH4
Equipment	Embraer RJ145	Air miles	0403

☒ Check in

Baggage

[More flight information](#)

 AA 796	MIAMI Miami (MIA)		ATLANTA Atlanta Hartsfield Jackson (ATL)
--	-----------------------------	---	--

Departure Tue Dec 10, 2019 8:54 AM Arrival Tue Dec 10, 2019 10:55 AM

Departure terminal T-N Arrival terminal T-N

Class ECONOMY Airline check in ID IVDGER

Meal Status Confirmed

Duration 02:01 Ticket number 0017481492921

Seat 22E Frequent flyer 2P75DH4

Equipment Boeing 737-800 Air miles 0595

☒ Check in  Baggage

[More flight information](#)

 AA 5354	ATLANTA Atlanta Hartsfield Jackson (ATL)		CHARLOTTE Charlotte/Douglas (CLT)
---	--	---	---

Departure Fri Dec 13, 2019 6:05 PM Arrival Fri Dec 13, 2019 7:29 PM

Departure terminal T-N Arrival terminal T-N

Class ECONOMY Airline check in ID IVDGER

Meal Status Confirmed

Duration 01:24 Ticket number 0017481492921

Seat 20F Frequent flyer 2P75DH4

Equipment Canadair 900 Air miles 0227

☒ Check in  Baggage

[More flight information](#)

 AA 5284	CHARLOTTE Charlotte/Douglas (CLT)		TALLAHASSEE Tallahassee Municipal, FL (TLH)
---	---	---	---

Departure Fri Dec 13, 2019 8:19 PM Arrival Fri Dec 13, 2019 9:56 PM

Departure terminal Arrival terminal

Class ECONOMY Airline check in ID IVDGER

Meal Status Confirmed

Duration 01:37 Ticket number 0017481492921

Seat 21C Frequent flyer 2P75DH4

Equipment Canadair 900 Air miles 0387

☒ Check in  Baggage

[More flight information](#)

10

Invoice/Ticket information for BENJAMIN JAMES GROSSMAN

Client reference: 123214-00101

Total Invoiced Amount: \$743.70

Ticket: 0017481492921 Invoice: 0372470 Amount: \$735.70

Payment: VIXXXXXXXXXXXXX5360 Date: 09-Dec-2019

Service fee: 8900792562765 Date: 09-Dec-2019 Amount: \$8.00

Description: ONLINE BOOKING

Payment: VIXXXXXXXXXXXXX5360

Information specific to this trip

- You have purchased a non-refundable fare online. A carrier-imposed penalty will be applied to any changes. The ticket will have no value if the reservation is not cancelled prior to scheduled flight departure. The fare rules displayed during booking were agreed to upon purchase of this trip.
- Employee ID: 21261

Travel Assistance Contact Information

For assistance 24 hours a day, please call your dedicated number at 213-236-0232
Your access code is H0DC.

Other information and remarks

- 1
- Please sign up for trip alerts at www.lawyerstravel.com/alerts
- Please reconfirm all flight times prior to your departure
- Please notify us of any trip cancellation so your tickets may be refunded or logged for future use
- Some hotels may impose a penalty for early checkout
- Download GO Lawyers Travel, our complimentary mobile application, to view and manage itineraries, receive flight alerts, check-in online and more. Register with your business email address so this trip will automatically appear in the My Trips section of the app. [iPhone](#) or [Android](#)

Feedback

We value your input and welcome you to provide your feedback [here](#).

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(11)

A

=814.47

(12)

Forjet, Claire C.

From: Grossman, Benjamin J.
Sent: Friday, December 20, 2019 2:03 PM
To: Forjet, Claire C.
Subject: Fwd: Thanks for tipping! We've updated your Thursday evening trip receipt

Sent from my iPhone

Begin forwarded message:

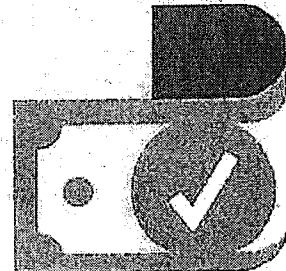
From: Uber Receipts <uber.us@uber.com>
Date: December 13, 2019 at 9:50:31 PM EST
To: benjamin.j.grossman@gmail.com
Subject: Thanks for tipping! We've updated your Thursday evening trip receipt

Uber

Total: \$8.77
Thu, Dec 12, 2019

Thanks for tipping, Ben

Thanks for tipping! We've updated
your Thursday evening trip receipt



Total

(A)

\$8.77

Trip Fare

\$4.37

Subtotal

\$4.37

3

Tolls, Surcharges, and Fees

\$3.40

Tip

\$1.00

Amount Charged



.... 3009 Switch

\$7.77



.... 3009 Switch

\$1.00

You rode with Michael



as

Has passed a multi-step
safety screen

4.92★ Rating

Michael is known for:
Excellent Service

How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered
accident. Learn more.

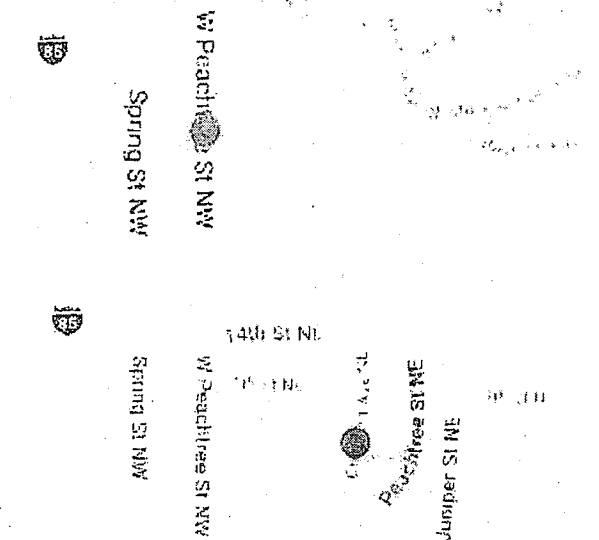
14

08:54pm

1302 W Peachtree St NE,
Atlanta, GA

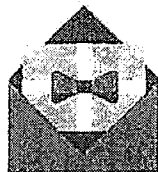
08:59pm

87 12th St NE, Atlanta, GA



Google

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2400 Cascade Pointe Blvd. • Charlotte, NC 28208
 Phone (704) 790-7000 • Fax (704) 790-7001
 Reservations
 www.StayHGI.com or 1 877 STAY HGI

Name & Address

GROSSMAN, BENJAMIN
 2024 FOREST GLEN CT
 TALLAHASSEE FL 32303
 UNITED STATES OF AMERICA

Room 420/K1
 Arrival Date 12/13/2019 10:31:00 PM
 Departure Date 12/14/2019

Adult/Child 2/0
 Room Rate 89.00

Rate Plan: AA
 HH# 186668358 BLUE
 AL:
 Car:

Confirmation Number: 3168344522

12/14/2019

Folio

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
12/13/2019	GARDEN LOUNGE	LINTR	939860	\$28.49		
12/13/2019	GUEST ROOM	DAWESS	939966	\$89.00		
12/13/2019	STATE & LOCAL TAXES	DAWESS	939966	\$13.57		
12/14/2019	VS *5360	DAWESS	940108		(\$131.06)	
	BALANCE					\$0.00

Hilton Honors® (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

DATE OF CHARGE

FOLIO NO /CHECK NO.
295273 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-131.06

PAYMENT DUE UPON RECEIPT





16

Server: Crystal S
12/12/19 9:20 PM
Check #207 Table 31

Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx5360
Time 9:45 PM

Transaction Type Sale
Authorization Approved
Approval Code 022154
Payment ID JKfHLHWW7dH
Application ID
A0000000031010
Application Label
VISA CREDIT
Terminal ID
c90e71230d4930d
Card Reader
MAGTEK_EDYNAMO

Amount \$7.08

+ Tip:

= Total:

8.48

X
BENJAMIN JAMES GROSSMAN

Customer Copy

Join us for a NYE Masquerade Party.
All the best Soccer matches - Live!
Official home of the Atlanta United
Supporters Club.

Ri Ra Atlanta, GA
(404) 477-1700
Catering Enquiries
<https://rira.com/atlanta/parties/>

17

Nan Thai Fine Dining

Server: Kim
09:35 PM
7/7/1

Auth. 12/10/2010
12/10/2010
2/200139

SAT

VISA
Card #XXXXXX XXXX560
Magnetic card present:
Card Entry Method: S

209/184

Approval: 020153

Amount:

\$ 75.00

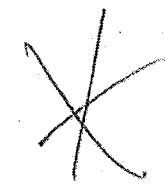
+ Included Gratuity:

\$ 15.00

+ Additional Tip

= Total:

\$ 89.35



I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank you for choosing
Nan Thai Fine Dining
Please visit our sister restaurants
Tamarind Seed & Tuk Tuk

Nan's Copy

(18)

Air Essentials #15
Miami International Airport
Thank you for shopping with us! If you
have any questions or concerns, email
us at customerservice@newslinkgroup.net

COFANI 200Z WATER (24) 2.99
17070 \$2.99
SUBTOTAL \$0.00
SALES TAX \$2.99
TOTAL \$2.99
VISA

PURCHASE \$2.99
*****5360 Visa
CHIP READ
REF#: 700115 Approved

VISA CREDIT
A0000000031010

TC - C5ED70BF25A2B9E3

GROSSMAN/BENJAMIN JAMES
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03602000
TSL: 6800
ARC: 00

Please Sign

CUSTOMER COPY

ITEMS 1
12-10-2019 08:56:14
000015 02 5325

marie a

7922

Please take this 2-minute online survey
that will provide us with the valuable
information we need to better serve our
customers. Survey link:
www.surveymonkey.com/r/newslinkgroup

19

* RECEIPT
* NOT VALID FOR TRAVEL *

MARTA
Airport
IVM20706
Tue 10 Dec 19 12:51PM
Payment Type, VISA
Purchase: 2 Trip
Amount: \$ 7.00

Breeze Card #:
**** * 7441

Credit Card #:
**** * 5360
Auth #: 110115
Ref #: 000001726237
Transaction #: 0000780145

A

70

Auntie Anne's
GA-129-1
Atlanta Hartsfield Jackson Int'l Airport
6000 North Terminal Pkwy
Concourse D-23
Atlanta, GA 30320

Order# 113517360
Server: Ayanna H
Date: 12/13/19, 4:04 PM

Type: Sale

Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
Paid With: VISA xxxx5360
Total: \$6.47

404-761-0030

Merchant Copy

21

Receipt

A

4/27/2012 14:46:2019
Tallahassee Airport
Tallahassee Airport
Thanks for parking
at Tallahassee Airport
Parking Lot
Operated by
Republic Parking

Freightmaster Number: 7
Entry Time: 12/10/2019 5:24 AM
Exit Time: 12/14/2019 10:40 AM
Duration: 4d 5h 22m
Op: Theima
Non reselable to #: 123034
Tran: 4223
Ticket Number: 35717

Long Term	\$	55.00
Total:	\$	55.00
Visa	\$	55.00
Last 4 Digits:	5300	

Please come again

(22)

OPERATED BY



CHICK-FIL-A
CHARLOTTE INTERNATIONAL AIRPORT

389487 Areale

CHK 4221

DEC14'19 7:13AM

GST 1

TO GO

1 BAGL CHX EG CHS	4.25
1 HASHBROWN M	1.30
1 SODA FTN M	1.90

BEN G
GUEST NAME

SUBTOTAL

TAX

7.45

0.61

AMOUNT PAID

8.06

AT604131 XXX5360

VISA CC

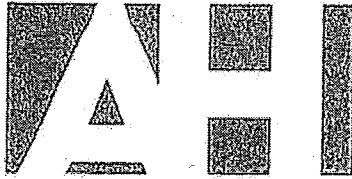
8.06

--389487 closed DEC14 07:13AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-572-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STORE ID: CLTCF401

YOUR ORDER NUMBER IS 4221



ARTMORE HOTEL
artmorehotel.com

23

Ben Grossman

United States

Company Name:

Group Name: JEA

INFORMATION INVOICE

Room No. : 120
Arrival : 12-10-19
Departure : 12-13-19
Folio No. :
Conf. No. : 131565668
Cashier No. : 14864

Date	Description	Charges	Credits
12-10-19	Room Charge	129.00	
12-10-19	Room Sales Tax	11.48	
12-10-19	Occupancy Tax	10.32	
12-10-19	Georgia Hotel and Pif Fee	13.71	
12-11-19	Room Charge	129.00	
12-11-19	Room Sales Tax	11.48	
12-11-19	Occupancy Tax	10.32	
12-11-19	Georgia Hotel and Pif Fee	13.71	
12-12-19	Room Charge	129.00	
12-12-19	Room Sales Tax	11.48	
12-12-19	Occupancy Tax	10.32	
12-12-19	Georgia Hotel and Pif Fee	13.71	
12-13-19	Visa		493.53
Total Charges		493.53	
Total Credits			493.53
Balance			0.00

Page No. 1 of 1

27

Expense Report

Report ID: 0100-3877-6348

Report Name JEA meeting in ATL
Expense Owner Chris Kise
Expense Owner 09955
Created By Claire C. Forjet
Submit Date Dec 19, 2019
To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Government Expenditure	No

Financial Summary

	Total (USD)
Total Expenses Reported	561.22
Less Company Paid	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	561.22

Expense Summary

Expense Type	Total (USD)
Hotel	250.00
Mileage	311.22
Total	561.22

Allocation Summary

Matters Charged		Amount (USD)
123214-0101	JEA	General Legal Advice
		561.22
Total		561.22

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28

Expense Details

Expense Report

Expense Report

JEA meeting in ATL

Item	Date	Alert	GL Code	Type	Disb Amt	Pay Me Amt
1	12/16/2019			Hotel	250.00 USD	250.00 USD

Business Purpose meetings
Receipt Attached: Yes Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 250.00 USD

1.1 12/16/2019 03 Lodging 250.00 USD 250.00 USD

Business Purpose meetings
Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 250.00 USD

HotelBrand1
(Other) Other
four seasons

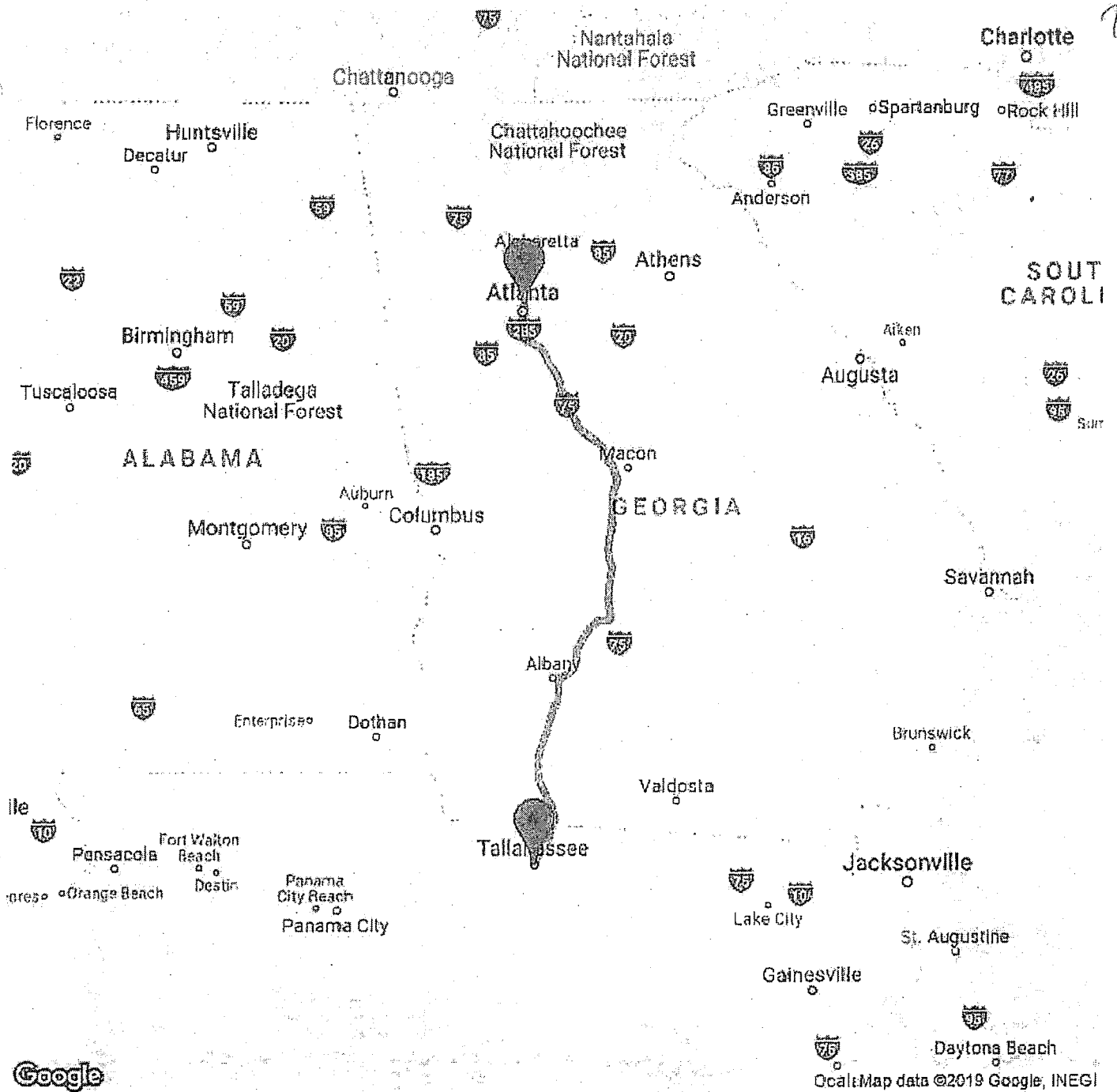
2 12/16/2019 03 Mileage 311.22 USD 311.22 USD

Business Purpose from Tallahassee to Atlanta and back
Receipt Attached: No Firm Paid: No

Allocations 123214-0101 JEA General Legal Advice 311.22 USD

calculatedDistance 536.58
currentDeductionAmount 0.00
currentDeductionType deductionDefault
Distance 536.58
Rate 0.580
units Miles

29



Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/11/2019	24222	Philip R. Sutherin Jr.	01	2668.00	0.15	400.20	2668 Copies. ^	26099100
06/2020		Invoice=40312482		2668.00	0.15	400.20		
12/11/2019	25026	Colleen A. Rodriguez	01	251.00	0.15	37.65	251 Copies. ^	26099101
01/06/2020		Invoice=40312482		251.00	0.15	37.65		
12/11/2019	25640	Sabrina Barisic	01	5081.00	0.15	762.15	5081 Copies. ^	26099102
01/06/2020		Invoice=40312482		5081.00	0.15	762.15		
12/11/2019	24222	Philip R. Sutherin Jr.	01	3.00	0.15	0.45	3 Copies. ^	26101600
01/06/2020		Invoice=40312482		3.00	0.15	0.45		
12/13/2019	25026	Colleen A. Rodriguez	01	102.00	0.15	15.30	102 Copies. ^	26101601
01/06/2020		Invoice=40312482		102.00	0.15	15.30		
12/13/2019	25026	Colleen A. Rodriguez	01	93.00	0.15	13.95	93 Copies. ^	26101607
01/06/2020		Invoice=40312482		93.00	0.15	13.95		
		BILLED TOTALS: WORK:				1,229.70	6 records	
		BILLED TOTALS: BILL:				1,229.70		
		GRAND TOTAL: WORK:				1,229.70	6 records	
		GRAND TOTAL: BILL:				1,229.70		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
2/11/2019	24222	Philip R. Sutherin Jr.	02	1342.00	0.75	1,006.50	1342 Copies ^	26099103
01/06/2020		Invoice=40312482		1342.00	0.75	1,006.50		
12/11/2019	25026	Colleen A. Rodriguez	02	32.00	0.75	24.00	32 Copies ^	26099104
01/06/2020		Invoice=40312482		32.00	0.75	24.00		
12/11/2019	25640	Sabrina Barisic	02	2425.00	0.75	1,818.75	2425 Copies ^	26099105
01/06/2020		Invoice=40312482		2425.00	0.75	1,818.75		
12/13/2019	25026	Colleen A. Rodriguez	02	90.00	0.75	67.50	90 Copies ^	26101602
01/06/2020		Invoice=40312482		90.00	0.75	67.50		
		BILLED TOTALS: WORK:				2,916.75	4 records	
		BILLED TOTALS: BILL:				2,916.75		
		GRAND TOTAL: WORK:				2,916.75	4 records	
		GRAND TOTAL: BILL:				2,916.75		

Client: -

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
2/04/2019	22953	Richard E. Guyer	30	1.00	357.50	357.50	Electronic Legal Research Services - Westlaw	26099648
1/06/2020		Invoice=40312482		1.00	357.50	357.50		
		BILLED TOTALS: WORK:				357.50	1 records	
		BILLED TOTALS: BILL:				357.50		
		GRAND TOTAL: WORK:				357.50	1 records	
		GRAND TOTAL: BILL:				357.50		

