

From: [Reber, Heather](#)
To: [Hodges, Lawsikia](#)
Subject: RE: JEA Engagement Letters
Date: Friday, December 06, 2019 4:08:34 PM

Hi Lawsikia,

If the engagement letters are being amended can you tell me the reason for the amendment?

Thank you,
Heather Reber, C.P.A.

From: Hodges, Lawsikia
Sent: Thursday, December 05, 2019 4:05 PM
To: Reber, Heather
Cc: Pimental, Jean; Billy, Kyle
Subject: RE: JEA Engagement Letters

Hi Heather,

As I'm sure you can appreciate, we are working on multiple deadlines and requests on our end. My initial email indicated to you that I would need some time to compile and review this information, and I was not aware of your deadline of this week. I received more billing information from JEA today; however, these bills must be reviewed appropriately for potential public records redactions (e.g., litigation, cybersecurity exemptions, collective bargaining, etc.). I will get this information to you as soon as I can.

In the meantime, see my responses to your questions below in red.

Thanks so much,

Lawsikia

From: Reber, Heather
Sent: Thursday, December 05, 2019 1:41 PM
To: Hodges, Lawsikia
Cc: Pimental, Jean; Billy, Kyle
Subject: RE: JEA Engagement Letters

Hi Lawsikia,

Please send me the answers to the questions and the information you have as soon as possible. If there are any missing invoices, you can send those when you get them. Kyle has been bugging me about this and early next week is too late.

Thank you,

Heather Reber, C.P.A.

From: Hodges, Lawsikia
Sent: Thursday, December 05, 2019 1:36 PM
To: Reber, Heather
Cc: Pimental, Jean; Billy, Kyle
Subject: RE: JEA Engagement Letters

Hi Heather --- Jean provided me with some invoices that I still need to review, and I am waiting to get more invoices from Lynne Rhode and ensure that I am not missing any invoices in the information that Jean provided. I am hoping to review the engagements today to answer your questions below.

I can provide you with a better timeframe tomorrow after meeting with Lynne regarding the invoices that she is providing to me. Would early next week work?

Thanks so much,

Lawsikia

From: Reber, Heather
Sent: Thursday, December 05, 2019 8:45 AM
To: Hodges, Lawsikia
Cc: Pimental, Jean; Billy, Kyle
Subject: RE: JEA Engagement Letters

Hi Lawsikia,

When do you think I will receive the requested information below?

Thank you!

Heather Reber, C.P.A.

From: Reber, Heather
Sent: Tuesday, December 03, 2019 3:09 PM
To: Hodges, Lawsikia
Cc: Pimental, Jean; Billy, Kyle
Subject: RE: JEA Engagement Letters

Hi Lawsikia,

Concerning the information below you can piecemeal me. Have you been able to compile any of the information?

Thank you,

Heather Reber, C.P.A.

From: Hodges, Lawsikia
Sent: Saturday, November 23, 2019 11:12 AM
To: Reber, Heather
Cc: Pimental, Jean; Billy, Kyle
Subject: Re: JEA Engagement Letters

Hi Heather,

Sorry for delayed response—I wasn't in the office much at all yesterday due to my daughter's Senior Presentation ceremony.

I will get working on gathering the requests and responses to your questions below.

Note that I am only in the office Monday of next week, and I will need some time to review and compile this information.

We can discuss your preference on delivery and whether you prefer all at once or piecemeal.

Thank you!

Lawsikia

Sent from my iPhone

On Nov 22, 2019, at 4:14 PM, Reber, Heather <HReber@coj.net> wrote:

Hi Lawsikia and Jean,

I have received copies of the engagement letters from JEA and I have some questions:

1. Is the reimbursement for travel in addition to the not-to-exceed amount? **No (as to all engagement letters).**
2. Are the charges for administrative costs also in addition to the not-to-exceed amount? **No (as to all engagement letters).**
3. If consultants are engaged by the firm will that be an additional charge? **No (as to all engagement letters).**
4. Are there any amendments to the engagement letters? **At this point, none of these engagements have been formally amended (i.e., fully executed amendments). However, several amendments are in the works. We are meeting internally to discuss necessary amendments tomorrow. As soon as additional amendments have been executed, I will send copies your way.** If so, can you please send me copies?

Also, can you provide me with the detailed monthly billings received to date from the firms listed below that are associated with JEA? The engagement letters stated that you

are to receive electronic copies.

Pillsbury Winthrop Shaw Pittman LLP
Foley & Lardner LLP
Hopping Green & Sams P.A.
Milam Howard Nicandri Gillam & Renner P.A.
Pennington P.A.
Carlton Fields
The Radey Law Firm

Thank you,
Heather Reber, C.P.A.
Council Auditor's Office
P: 255-5486