

From: [Luster, Jill R. - Executive Staff Assistant](#)
To: [Hodges, Lawsikia](#)
Subject: RE:
Date: Friday, December 06, 2019 3:31:33 PM
Attachments: [ENGAGEMENTS.docx](#)

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I apologize Lawsikia, I've been away from my desk all day. Please review the attached and please advise if you need any additional information. When I was going through the invoices I realized that we need to remove the following invoices as they are related to Vogtle:

Invoice No. 8305458 - \$591,424.59
Invoice No. 8298605 - \$271,399.80
Invoice No. 8287460 - \$125,746.77

Please feel free to call me with any questions or concerns. Thank you and have a good weekend.

Jill R. Luster
Executive Staff Assistant to
Lynne C. Rhode, VP & Chief Legal Officer
Jonathan A. Kendrick, VP & Chief Human Resources Officer
Ted Hobson, VP & Chief Compliance Officer
Paul Steinbrecher, VP & Chief Environmental Services Officer
Direct: (904) 665-4567
Mobile: (904) 860-1271

-----Original Message-----

From: Hodges, Lawsikia <LHodges@coj.net>
Sent: Friday, December 6, 2019 2:28 PM
To: Luster, Jill R. - Executive Staff Assistant <lustjr@jea.com>
Subject:

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

Hi Jill,

Were you able to provide the tally number of bills paid by JEA to date and the amount billed for each letter?

Lawsikia

Sent from my iPhone

Disclaimer regarding Uniform Electronic Transactions Act (UETA) (Florida Statutes Section 668.50): If this communication concerns negotiation of a contract or agreement, UETA does not apply to this communication; contract formation in this matter shall occur only with manually-affixed original signatures on original documents.

ITN ENGAGEMENTS

Outside Counsel	Maximum Indebtedness	Invoices Billed to Date	Invoices Paid to Date	Amendment
Carlton Fields	\$75,000.00	\$10,373.00		
Foley & Lardner	\$250,000.00	\$913,324.93	\$111,885.95	Pending OGC Signature
Hopping Green	\$250,00.00	\$81,480.00		
Milam Howard	\$75,000.00	\$79,505.98	\$56,745.98	Required
Pennington, P.A.	\$75,000.00	\$21,475.53	\$21,475.53	
Pillsbury	\$500,000.00	\$876,267.39 \$4,629,332.40	\$397,146.57 479,120.82?	Required
Radey	\$75,000.00	\$78,834.50	\$40,230.00	Pending OGC Signature

Need to determine if Pillsbury invoice in the amount of \$479,120.82 was actually paid. Sent e-mail to A/P inquiring.

The ITN invoices for Pillsbury are listed. The other invoices in March, May are not ITN related.