



FOLEY & LARDNER LLP  
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JLP  
1-31-2020

Approved for Payment

Deputy General Counsel  
City of Jacksonville  
Dated: 1/31/2020

JEA  
21 W. Church Street  
Jacksonville, FL 32202

Date: October 16, 2019  
Invoice No.: 40274224  
Revised  
Our Ref. No.: 123214-0101

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

Services through September 30, 2019

Amount due for professional services rendered regarding General Legal Advice	\$149,150.24
Total Expenses:	\$6,750.00
<b>Amount Due:</b>	<b>\$155,900.24</b>

Please reference your account number 123214-0101 and your invoice  
number 40274224 with your remittance payable to Foley & Lardner LLP.  
Payment is due promptly upon receipt of our invoice.

Federal Employer Number:  
39-0473800

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**Professional Services Detail**

09/02/19	KEH	Review and revise pension legislation; telephone conference with Herschel Vinyard and Sherry Hall regarding the same.	2.80	\$1,820.70
09/03/19	BJG	Review materials and advise regarding applicability of Florida public records laws to documentation produced in conjunction with potential IPO; call re: same with Pillsbury; coordinate regarding on-boarding of consultants; bi-weekly update call with client.	3.80	\$2,277.15
09/03/19	DCC	Research on major properties; develop checklist.	2.00	\$1,504.50
09/03/19	KEH		0.70	\$455.18
09/03/19	RHH	Analyze Florida law exemptions and federal law preemption for the IPO analysis team.	0.70	\$455.18
09/03/19	RHH	Attention to need and request for Florida public records training, discuss with Pillsbury team; coordinate information and approach.	0.50	\$325.13
09/03/19	RHH	Attention to interlocal agreement concerns regarding valuation of assets.	0.40	\$260.10
09/03/19	RHH	Prepare and attend JEA, JP Morgan and Morgan Stanley team call, provide updates on ITN and review status of deliverables.	0.40	\$260.10
09/04/19	BJG	Procurement update call; prepare for and attend onboarding call with FTI personnel; attention to co-op issues and draft addenda.	4.60	\$2,756.55
09/04/19	DCC	Lengthy call on treatment of pipelines and surveys; review RYN/JEA deed with mineral reservation.	1.60	\$1,203.60
09/04/19	RHH	Attention to Pillsbury questions and issues related to State of Florida COOP regulatory scheme.	0.70	\$455.18
09/04/19	RHH	Attention to call with Pillsbury and FTI regarding IPO evaluation and analysis, address public records state law and federal law issues.	0.80	\$520.20
09/04/19	RHH	Attention to call with Pillsbury and Leidos regarding IPO evaluation and analysis, address public records state law and federal law issues.	0.90	\$585.23

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09/04/19	RHH	Attention to Florida COOP questions; discuss with COOP resources; telephone conference with A. Lima, Pillsbury lawyer.	0.70	\$455.18
09/04/19	RLJ	Telephone conference with David Cook about general right-of-way and easement issues.	0.80	\$561.00
09/05/19	DCC	Telephone calls and correspond on title work; identification of critical core assets.	0.60	\$451.35
09/05/19	KEH	Numerous calls with Herschel Vinyard regarding regulatory matters; telephone conference with Ben Grossman and Mallory Neumann regarding the same; telephone conferences with Lynn Rhode regarding pension legislation and [REDACTED]	2.60	\$1,690.65
09/05/19	MN	Call with Pillsbury attorneys and J. Steverson regarding potential co-op option; further research to include in Attorney General and Florida Ethics Commission letters; edited letters to Attorney General and Florida Ethics Commission based on feedback from C. Kise and K. Hyde.	3.00	\$969.00
09/05/19	RHH	Review and work on additional questions received.	0.50	\$325.13
09/05/19	RHH	Prepare and attend telephone conference with JP Morgan and Morgan Stanley representatives regarding ITN activities and questions; follow up related to same.	0.80	\$520.20
09/05/19	RHH	Attention to review of COOP structure in Florida and statutory scheme of COOP requirements; analyze regulatory requirements and formation requirements.	1.00	\$650.25
09/05/19	RHH	Attention to compiling and summarizing information to present to Pillsbury for JEA board presentation.	0.40	\$260.10
09/06/19	BJG	Continued work on opinion request letters; prepare for and attend onboarding call with Leidos personnel.	1.60	\$958.80
09/06/19	DCC	Telephone calls and analysis on title and survey strategies and requirements; review checklist provided by JEA; telephone call with EK at Pillsbury on survey and lender issues.	2.20	\$1,654.95
09/06/19	KEH	[REDACTED]	2.00	\$1,300.50

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09/06/19	RHH	Attention to calls, emails and analysis regarding pending questions to be answers and ITN process and activities in general.	1.10	\$715.28
09/06/19	RHH	Attention to outline of JEA Board presentation; attention to emails and calls regarding same.	0.50	\$325.13
09/06/19	RHH	Work on COOP analysis specific to Florida COOP formation and regulation.	0.60	\$390.15
09/06/19	RHH	Prepare and on-board Leidos project team.	0.90	\$585.23
09/08/19	BJG	Review CIP materials from advisors.	0.50	\$299.63
09/09/19	BJG	Draft, review, and revise responses to vendor Q&A; review proposed CIP pages; discuss same with R. Hosay, advisors, and client.	5.80	\$3,475.65
09/09/19	DCC	Telephone call with First American on project; review materials on ROFR and title.	1.30	\$977.93
09/09/19	KEH	Prepare for and represent JEA at negotiations with ISA .	7.00	\$4,551.75
09/09/19	RHH	Attention to Q&A.	0.40	\$260.10
09/09/19	RHH	Telephone conference w/ M. Hill regarding inter-local agreements and process, ITN process, timelines, protest risk and timeline variables related to the ITN.	0.40	\$260.10
09/09/19	RHH	Review JEA charter related to authority and duties related to procurement.	0.50	\$325.13
09/09/19	RHH	Attention to questions from bank executives.	0.40	\$260.10
09/09/19	RHH	Attention to ITN addendum.	0.40	\$260.10
09/09/19	RHH	Attention to upcoming board meeting materials and preparation.	0.40	\$260.10
09/10/19	BJG	Correspondence with client re: Q&A responses; review question log; update call with client.	1.10	\$659.18
09/10/19	DCC	Calls to Jason regarding row, survey and ROFR issues, approval to engage FNF; call with FNF on project; review Alaska utility Agreement.	1.80	\$1,354.05
09/10/19	KEH		6.20	\$4,031.55
09/10/19	RHH	Work on language regarding JP Morgan, Morgan Stanley, McKinsey; look into conflict issue and cone of silence risk.	0.50	\$325.13

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09/10/19	RHH	Telephone conference with bank executives regarding negotiation process, records access, negotiation team and ITN process in general.	0.50	\$325.13
09/10/19	RHH	Attention to ITN process and Q&A submitted by potential bidders.	0.70	\$455.18
09/11/19	BJG	Prepare for and attend procurement update call; discuss conflict of interest issues with R. Hosay.	1.90	\$1,138.58
09/11/19	DCC	Call with client on similar deal; review Purchase and Sale Agreement for similar deal regarding encumbrance and survey treatment.	1.90	\$1,429.28
09/11/19	KEH	Meet regarding upcoming Board presentation; [REDACTED]	8.20	\$5,332.05
09/11/19	RHH	Prepare and attend telephone conference regarding upcoming JEA Board meeting; debrief regarding necessary deliverables for presentation.	1.10	\$715.28
09/11/19	RHH	Telephone conference with L. Rhode regarding contractor conflict or cone of silence risk and ITN addendum; draft, revise and review language for the ITN.	0.50	\$325.13
09/11/19	RHH	Work with bankers on ITN process and steps necessary once evaluations and negotiations begin.	0.70	\$455.18
09/11/19	RHH	Attention to ITN addendum; draft and review addendum language; study ITN sections, JEA code and state law.	0.70	\$455.18
09/11/19	RHH	Attention to emails, calls and additional ITN questions and answers.	0.70	\$455.18
09/12/19	BJG	Review Q&A log and draft answers to vendors; correspondence with client regarding draft answers; update call with client.	3.30	\$1,977.53
09/12/19	DCC	Review utility Purchase and Sale Agreements and prepare lists of issues and treatment of due diligence allocations; attend to checklist and organize due diligence.	3.20	\$2,407.20
09/12/19	KEH	[REDACTED] review Council Auditor's analysis of proposed pension legislation; prepare response to ITN questions.	2.60	\$1,690.65

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09/12/19	LBH	Telephone conference with title insurance company underwriter regarding status of title search request and confirmation of orders; attention to spreadsheet received and updated by title insurance company with commitment orders.	0.80	\$224.40
09/12/19	RHH	Work with JEA staff on several ITN matters.	0.50	\$325.13
09/12/19	RHH	Attention to additional Q&A and conflict disqualification for advisors assisting with ITN and attention to questions regarding JEA contractors participating in bids.	0.50	\$325.13
09/13/19	BJG	Prepare for and attend procurement update call; attention to Q&A and conflict issues.	2.60	\$1,558.05
09/13/19	CMKI	Tel conf with Susan Clark regarding PSC issues and strategy.	0.50	\$414.38
09/13/19	KEH		4.00	\$2,601.00
09/13/19	RHH	Review and work on Addendum and Questions.	1.00	\$650.25
09/13/19	RHH	Prepare and attend call with JEA regarding multiple pending matters and updates, including questions, addendum and process; follow up emails and calls.	0.90	\$585.23
09/13/19	RHH	Work on content for on-boarding consultants working as advisors to banks and JEA.	0.60	\$390.15
09/16/19	BJG	Review and revise Foley slides for board meeting presentation; revise Q&A responses; discuss same with client and R. Hosay.	2.40	\$1,438.20
09/16/19	KEH	Prepare presentation for JEA Board meeting on September 24, 2019.	1.50	\$975.38
09/16/19	KEH	Prepare for and represent JEA at noticed meeting of City Council; meet with Herschel Vinyard and Sherry Hall regarding the same.	4.90	\$3,186.23
09/16/19	RHH	Telephone conference with JEA regarding pending items regarding evaluation phase activities and vendor inquiries.	0.80	\$520.20
09/16/19	RHH	Work on ITN evaluation and negotiation phase questions and plan.	0.90	\$585.23
09/16/19	RHH	Attention to Board presentation preparation; calls and emails.	0.80	\$520.20
09/17/19	BJG	Prepare for and attend update call with client.	0.70	\$419.48

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09/17/19	KEH	Represent JEA at city council committee meetings.	5.90	\$3,836.48
09/18/19	BJG	Prepare for and attend catch-up call with advisors to discuss process; prepare for and attend procurement update call; discuss cone of silence issues with R. Hosay and K. Hyde; review conflict question materials and discuss same with J. McCarthy; review board meeting slide deck.	2.70	\$1,617.98
09/18/19	JMSU	Receive and review e-mails from L. Hunt; review spreadsheet; telephone conference with L. Hunt regarding title commitments and project.	0.80	\$176.80
09/18/19	KEH	Telephone conference with Sherry Hall and Herschel Vinyard regarding legislative matters.	0.90	\$585.23
09/18/19	LBH	Multiple correspondence with title company underwriter regarding production of title commitments; attention to produced title commitments; follow-up with title company underwriter regarding status of hyper-linked commitments.	1.70	\$476.85
09/18/19	RHH	Prepare and attend telephone conference with multiple resources from JP Morgan, Morgan Stanley and Pilsbury Firm regarding ITN process details and questions related to receipt of replies, evaluation process, negotiation process and subject matter expert roles, and role of JEA procurement executives; follow up analysis and telephone calls related to same.	1.40	\$910.35
09/18/19	RHH	Analysis related to fact scenarios related to JEA cone of silence applicability to City Council activities and statements in multiple situations and instances; study different scenarios and offer options to mitigate risk and maximize opportunity for JEA to negotiate highest value.	1.30	\$845.33
09/18/19	RHH	Attention to review and preparation of Board presentation, multiple calls.	0.70	\$455.18
09/18/19	RHH	Attention to post negotiation questions and process inquiries; discuss and address how to handle dialog and interaction with bidders; discuss and address how to involve and train subject matter experts; discuss and address how to train evaluators.	1.20	\$780.30
09/19/19	BJG	Prepare for and attend call with client to discuss evaluation and negotiation processes; review ITN and prepare evaluator training materials; update call with client.	5.20	\$3,116.10

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09/19/19	DCC	Review first batch of title commitments for format/identification of underwriting requirement/exceptions of concern.	2.20	\$1,654.95
09/19/19	JMSU	Receive and review various e-mails from L. Hunt regarding processing title commitment; respond to e-mail from L. Hunt.	0.30	\$66.30
09/19/19	LBH	Review title commitment drafts received from title company examiner regarding Lofton Oaks WTP, Lakeshore WTP, Oakridge WTP, Royal Lakes WTP, and Greenland WRF-Future; attention to tile commitment production; review and inventory underlying documents and vesting deed; issue title commitments.	4.00	\$1,122.00
09/19/19	RHH	Prepare and attend call with JEA executives to discuss and prepare for next steps in ITN process including but not limited to evaluation training, evaluation process and evaluation methodology; follow up analysis and work on evaluation training memorandum.	1.70	\$1,105.43
09/19/19	RHH	Telephone conference with H. Vinyard regarding ITN process, evaluation and negotiation process and roles, City Council involvement and desire to incorporate; follow up analysis to determine best method.	0.90	\$585.23
09/19/19	RHH	Review and address Jacob's conflict.	0.70	\$455.18
09/19/19	RHH	Review concepts and scenarios of evaluator and negotiator roles, subject matter expert roles and design process to accommodate complexities of merger and acquisition process while preserving typical government procurement policies, practices and guidelines; multiple calls and discussions regarding scenarios and options.	1.10	\$715.28
09/20/19	BJG	Discuss conflict of interest issues with R. Hosay and J. McCarthy; prepare draft conflict question responses; review and provide feedback on CIP materials.	1.90	\$1,138.58
09/20/19	DCC	Continue review of title commitment batch; organize due diligence requirements/analysis of treatment of survey exceptions.	1.60	\$1,203.60

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09/20/19	JMSU	Receive and review various e-mails from L. Hunt regarding Title Commitments; various telephone conferences with L. Hunter regarding Title Commitments; review title commitment draft received from title company examiner regarding Springfield Chiller Plant, Corona WTP and Hendricks WTP; attention to tile commitment production; review and inventory underlying documents and vesting deed; issue title commitments for G Springfield Chiller Plant, Corona WTP and Hendricks WTP.	6.70	\$1,480.70
09/20/19	LBH	Attention to tile commitment production for Blacksford, Corona, and Springfield Chiller Plant; attention to validation of legal descriptions as compared to vesting deeds.	3.00	\$841.50
09/20/19	RHH	Attention to evaluator training preparation.	0.80	\$520.20
09/20/19	RHH	Attention to questions from bankers related to evaluator duties and roles; attention to subject matter expert roles and training.	1.00	\$650.25
09/22/19	RHH	Work on evaluator training session.	0.70	\$455.18
09/22/19	RHH	Review and finalize JEA Board presentation.	0.50	\$325.13
09/23/19	BJG	Prepare for evaluator training; process follow-up call with advisors; assist in board meeting preparations; conduct JEA evaluator training; discuss legal questions relating to cone of silence and board meeting with L. Rhode and R. Hosay.	8.30	\$4,973.78
09/23/19	DCC	Work thru commitment and create issues list for title company; telephone call with client on treatment of retained mineral interests.	2.60	\$1,955.85
09/23/19	JMSU	Receive and review various emails from L. Hunt regarding Title Commitments; receive and review e-mail from D. Cook; telephone conference with L. Hunt regarding Title Commitments.	0.50	\$110.50
09/23/19	KEH	Prepare for presentation to Board of Directors.	2.10	\$1,365.53
09/23/19	LBH	Attention to request to address title insurance requirements and exceptions; multiple correspondence with title insurance company underwriter regarding request to review initial commitments produced regarding title insurance requirements and exceptions; attention to exception regarding mineral rights; attention to application of statute for property less than 20 acres.	3.00	\$841.50

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09/23/19	MN	Research on consequences of city councilmember breaking cone of silence for K. Hyde's presentation to the board and summarized findings to K. Hyde and R. Hosay.	2.60	\$839.80
09/23/19	RHH	Review and attend project Scampi call with JPM and MS and Pillsbury; address open items and work on process for negotiations, subject matter experts, data room and NDA term negotiations; follow up regarding necessary activities.	1.10	\$715.28
09/23/19	RHH	Attention to SME memorandum, identification of SMEs and SME coordination.	0.30	\$195.08
09/23/19	RHH	Follow up review regarding dry run and discussions regarding presentation.	0.50	\$325.13
09/23/19	RHH	Prepare and attend evaluator training.	2.00	\$1,300.50
09/23/19	RHH	Debrief regarding evaluation training and open action items related to SMEs and evaluator memorandum, draft instructions.	0.40	\$260.10
09/23/19	RHH	Draft instructions for JEA board meeting related to ITN discussions and integrity of the ITN process in order to limit discussions in order to no jeopardize the ITN process by creating an advantage or disadvantage and ensure fair access to information by bidders.	0.30	\$195.08
09/24/19	BJG	Prepare for and attend update call with client.	0.70	\$419.48
09/24/19	DCC	Review presentation and solicitation materials, update on formatting of title commitments and treatment of several exceptions up front.	1.40	\$1,053.15
09/24/19	JMSU	Receive and review e-mail from L. Hunt regarding update; telephone conference with L. Hunt regarding update/revision to commitment; update/revise commitment and save underlying documents.	0.80	\$176.80
09/24/19	KEH	Appear at JEA Board meeting; represent JEA at meeting of City Council.	3.10	\$2,015.78

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09/24/19	LBH	Follow-up with title insurance company underwriter regarding status of title insurance commitment revisions to requirements and attention to certain title exceptions; telephone conversation with title insurance company underwriter regarding revisions to requirements and exceptions requested; attention to title search fees and invoices; attention to revised commitment drafts received from underwriter; prepare comparison documents to current version of commitment and transmit same to D. Cook for consideration.	1.70	\$476.85
09/24/19	MN	Researched councilmember's ability to participate in the ITN procurement process and summarized findings to R. Hosay and B. Grossman.	2.20	\$710.60
09/24/19	RHH	Analysis regarding Jacksonville City Councilmember's right to vote if ITN participation or ex parte communication violation; review code, statute, ordinances; attention to email and discussion.	0.80	\$520.20
09/24/19	RHH	Work on questions presented by JP Morgan, Morgan Stanley and Pillsbury related to the ITN process, evaluation process activities, negotiation process activities, NDA terms and process, subject matter expert (SME) coordination and process and records coordination, and advisor summary review of Replies.	1.40	\$910.35
09/24/19	RHH	Review JEA board meeting, attention to follow up activities to address action items.	2.00	\$1,300.50
09/25/19	BJG	Prepare for and attend procurement update call; advise client regarding response to conflict inquiry.	1.50	\$898.88
09/25/19	DCC	Respond to title company questions on form of commitments; resolve Chapter 159 and certain other general exceptions.	0.80	\$601.80
09/25/19	LBH	Attention to outstanding title exception review requests; review mark up received from D. Cook regarding revisions to title commitment; telephone discussion with title company underwriter regarding D. Cook's revisions to be included in future commitments; attention to title search fee invoices; revise commitment regarding D. Cook's mark up.	2.90	\$813.45

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09/25/19	MN	Internal discussion with R. Hosay on JEA's SME memo, evaluation instructions memo, and NDA cover letter.	0.30	\$96.90
09/25/19	RHH	Review terms and process of NDA to be included during negotiation phase; analyze best approach in order to prevent delay for negotiation of terms.	0.50	\$325.13
09/25/19	RHH	Prepare and attend meeting with MS, JPM, Pillsbury and JEA regarding deal documents discussion and review.	0.50	\$325.13
09/25/19	RHH	Work on parameters of Jacksonville City Council participating in ITN process; review concept and different iterations of involvement; review cone of silence implications, public meeting implications, public records implications and impact on confidential materials; attention to communications regarding same.	1.10	\$715.28
09/26/19	BJG	Prepare for and attend call with advisors to discuss negotiation phase documentation; discuss evaluator and SME issues and preparation of memos re: same with M. Neumann; prepare for and attend update call with client.	2.40	\$1,438.20
09/26/19	DCC	Prepare and attend status call with Pillsbury; address issues on amount of title commitments; calls on Right of First Refusal/purchase rights; review interlocal agreements per call with Pillsbury.	2.10	\$1,579.73
09/26/19	LBH	Attention to draft commitment; correspond with title insurance company underwriter with request to review and approval revisions as shown in draft commitment; attention to commitments regarding application of approved revisions; review title commitment draft received from title company examiner regarding four new parcels; attention to tile commitment production; review and inventory underlying documents and vesting deed; participate in status telephone conference regarding due diligence.	5.80	\$1,626.90
09/26/19	MN	Internal discussion with B. Grossman on content of SME memo, evaluation instructions memo, and NDA cover letter.	0.50	\$161.50
09/26/19	RHH	Prepare and attend telephone conference with Pillsbury and JEA team to determine status and work on necessary deal documents.	0.50	\$325.13

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09/26/19	RHH	Attention to work on deliverables related to the NDA terms, ITN process and public records requests.	2.00	\$1,300.50
09/26/19	WCR	Participate in real estate due diligence conference call; discuss real estate diligence matters.	1.30	\$845.33
09/27/19	BJG	Prepare for and attend call with client to discuss bid opening procedures; review draft memos.	1.60	\$958.80
09/27/19	DCC	Review data room; calls with H. Vinyard; correspond on title commitments; review new set of title commitments for formatting/correction work.	2.30	\$1,730.18
09/27/19	LBH	Review title commitment draft received from title company examiner regarding Southwest, Ponte Vedra, Nassau Regional, A1A North, and Brandy Beach parcels; validate legal descriptions in commitments against deeds; attention to title commitment production; review and inventory underlying documents and vesting deed; correspond with title company underwriter regarding approved revisions to commitments; prepare commitments for D. Cook's review.	4.20	\$1,178.10
09/27/19	LVF		1.00	\$552.50
09/27/19	MN	Researched case law for guidance on councilmember's participating in procurement process; drafted memorandum regarding Councilman Becton's participation.	4.20	\$1,356.60
09/27/19	RHH	Attention, analysis and work on Councilmember Becton's ability of scope of participating in the JEA ITN process.	1.00	\$650.25
09/27/19	RHH	Attention to action items regarding upcoming procurement activities; work out details with Pillsbury and JEA procurement.	1.00	\$650.25
09/27/19	RHH	Attention to details and terms of NDA, discuss same with Pillsbury.	0.80	\$520.20
09/28/19	DCC	Work through data room materials; review new batch of commitments; analysis and correspond with Pillsbury regarding title company need to include Interlocal Agreements.	4.30	\$3,234.68
09/29/19	MN	Reviewed and edited memorandum regarding Councilman Becton's participation in the procurement process based on feedback from R. Hosay.	0.80	\$258.40

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09/30/19	BJG	Attention to evaluator and SME memos; discuss exemptions applicable to bidder names with L. Rhode; discuss bid opening procedure with L. Rhode and J. McCarthy; discuss bidder confidentiality issues and process moving forward with advisors.	4.20	\$2,516.85
09/30/19	DCC	Prepare for and attend call with JEA on additional major properties and with Pillsbury team on disclosure of interlocal agreements in title commitments.	0.80	\$601.80
09/30/19	JMSU	Receive and review various e-mails from L. Hunt regarding updated title commitments; respond to e-mails from L. Hunt; telephone conference with L. Hunt; review title commitment draft received from title company examiner regarding Kennedy Generating Station ; attention to tile commitment production; review and inventory underlying documents and vesting deed; issue title commitment for Kennedy Generating Station.	2.30	\$508.30
09/30/19	JWA	Address data room and diligence matters.	0.20	\$122.40
09/30/19	JWA	Review ROFR and purchase option provisions; call with client to discuss same.	0.90	\$550.80
09/30/19	LBH	Access Duval County Property Appraiser website regarding parcel map for access to property regarding Greenland Energy Center; correspond with title insurance company underwriter regarding access exceptions for Greenland Energy Center; attention to title revisions regarding title requirements and exceptions for Brandy Branch, Greenland Energy Center, A1A South and Blacksford; apply revisions to previously produced commitments.	5.00	\$1,402.50
09/30/19	MN	Conducted further research on voting conflicts for city council in conjunction with ITM; drafted subject matter expert memo; drafted evaluation instructions memo.	4.10	\$1,324.30
09/30/19	RHH	Attention to questions posed by JEA related to meetings and evaluations.	0.50	\$325.13
Services Total:			263.40	\$149,150.24

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**Professional Services Summary**

Service Provider	Initials	Title	Hours	Rate	Dollars
Christopher M. Kise	CMKI	Partner	0.50	\$828.76	\$414.38
Chauncey W. Lever, Jr.	CWL	Partner	1.40	\$765.00	\$1,071.00
David C. Cook	DCC	Partner	32.70	\$752.25	\$24,598.60
Emily F. Magee	EFD	Partner	0.00	\$701.25	\$0.00
Kevin E. Hyde	KEH	Partner	56.40	\$650.25	\$36,674.14
Michael B. Kirwan	MBK	Partner	0.00	\$803.25	\$0.00
Robert H. Hosay	RHH	Partner	53.50	\$650.25	\$34,788.57
Randall L. Jones	RLJ	Partner	0.80	\$701.25	\$561.00
W. Christopher Rabil	WCR	Partner	1.30	\$650.25	\$845.33
Benjamin J. Grossman	BJG	Senior Counsel	59.50	\$599.25	\$35,655.43
Joanna A. White	JWA	Senior Counsel	1.10	\$612.00	\$673.20
Mallory Neumann	MN	Associate	17.70	\$323.00	\$5,717.10
Leonard V. Feigel	LVF	Special Counsel	1.00	\$552.50	\$552.50
Juanita M. Sullivan	JMSU	Paralegal	11.40	\$221.00	\$2,519.40
Lisa B. Hunt	LBH	Paralegal	32.10	\$280.50	\$9,004.05
<b>Totals</b>			<b>263.40</b>		<b>\$149,150.24</b>

**Expenses Incurred**

Description	Amount
Staff Overtime \$11.25 No charges	\$0.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE REPORT 19-020.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH REPORT FTA 19-018.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH INVOICE FTA 19-043*7898465.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FTA 19-068.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE FTA 19-044*7898477.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH REPORT FTA 19-054.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH REPORT FTA 19-071.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH REPORT FTA 19-015.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE REPORT FTA 19-027.	\$250.00

**JEA**

Our Ref. No.: 123214-0101

Invoice No.: 40274224

Page 16

Foley &amp; Lardner LLP

October 16, 2019

SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE FTA 19-037*7898347.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITL SEARCH FEE REPORT FTA 19-051.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE REPORT 19-058.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH 7899211.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-029.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE FTA 19-030.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEES 19-019.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEES 19-031.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-052.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-024.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-033.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-041.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-050.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH INVOICE 19-074.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEE 19-045.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEES 19-063.	\$250.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH REPORT FTA 19-016.	\$700.00
REVERSAL FROM CANCELLED VOUCHER 2917313.	-\$700.00
SEARCH FEES - VENDOR: FIDELITY NATIONAL TITLE INSURANCE COMPANY - TITLE SEARCH FEES 19-062.	\$250.00
<b>Expenses Incurred Total</b>	<b>\$6,750.00</b>



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

---

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

Should you wish to remit your payment via ACH or WIRE transfer, please include invoice number: 40274224 as an addenda or reference with payment and forward to:

Please send remittance advice and questions to [AccountsReceivable@Foley.com](mailto:AccountsReceivable@Foley.com)

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

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

(foreign wires only)



7898465



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/18/2019  
Invoice No: 7898465  
Unit #: 03000.172041  
Customer Ref #: Lakeshore  
WTP

19043

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at item 4 below

Property: 2113 Hamilton Street,  
FL  
County/Parcel: 094064-0000

Seller: City of Jacksonville

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/18/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/18/2019  
Invoice No: 7898465  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_





7899080



# Fidelity National Title

Insurance Company

#19-068

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/19/2019  
Invoice No: 7899080  
Unit #: 03000.172041  
Customer Ref #: Blacksford  
WWTP

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at Schedule A Item 4 herein

Property: FL  
County/Parcel: 009820 0000

Seller: JEA, a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/19/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

## Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

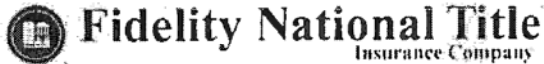
Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/19/2019  
Invoice No: 7899080  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898477

19-044



Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/18/2019  
Invoice No: 7898477  
Unit #: 03000.172041  
Customer Ref #: Lofton Oaks  
WTP (Old #52)

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below  
Property: 85001 Saint Thomas Street,  
FL  
County/Parcel: 38-2N-27-1270-  
0001-0000  
Seller: Jacksonville Electric Authority  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/18/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

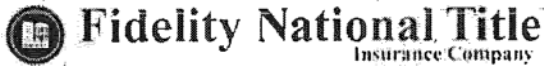
Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/18/2019  
Invoice No: 7898477  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898845

19-054



Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/18/2019  
Invoice No: 7898845  
Unit #: 03000.172041  
Customer Ref #: Oakridge WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below  
Property: Beachwood Boulevard,  
FL  
County/Parcel: 165421-0020  
Seller: City of Jacksonville  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/18/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

#### Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/18/2019  
Invoice No: 7898845  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7899132

**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/18/2019  
Invoice No: 7899132  
Unit #: 03000.172041  
Customer Ref #: Greenland  
WRF-Future

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: Phillips Highway,  
FL  
County/Parcel: 167779-0050

Seller: JEA (formerly known as Jacksonville Electric Authority)

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/18/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/18/2019  
Invoice No: 7899132  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_





7898006



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/23/2019  
Invoice No: 7898006  
Unit #: 03000.172041  
Customer Ref #: Downtown  
Chiller Plant

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Lisa Hunt  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at Schedule A Item 4 herein

Property: FL  
County/Parcel: 074575 0010

Seller: JEA, a body politic and corporate of the State of Florida

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/23/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/23/2019  
Invoice No: 7898006  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898018



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/24/2019  
Invoice No: 7898018  
Unit #: 03000.172041  
Customer Ref #: Hogans Creek  
Chiller Plant

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at Schedule A Item 4 herein

Property: 777 East Church Street,  
Jacksonville, FL 32202  
County/Parcel: 130916 0000

Seller: JEA, a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/24/2019	5500	Search	\$0.00	\$700.00
Invoice Total:				\$700.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/24/2019  
Invoice No: 7898018  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898046



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/20/2019  
Invoice No: 7898046  
Unit #: 03000.172041  
Customer Ref #: Greenland  
Energy Center

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement  
Property: 3850 Energy Center Dr,  
Jacksonville, FL 32256  
County/Parcel: 168060-0210  
Seller: JEA, a body politic and corporate  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/20/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/20/2019  
Invoice No: 7898046  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898099



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/23/2019  
Invoice No: 7898099  
Unit #: 03000.172041  
Customer Ref #: A1A North  
WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 2494 S Ponte Vedra Blvd,  
St. Augustine, FL  
County/Parcel: 141960-0010

Seller: JEA, formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/23/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/23/2019  
Invoice No: 7898099  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_





7899176



# Fidelity National Title

Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/26/2019  
Invoice No: 7899176  
Unit #: 03000.172041  
Customer Ref #: Monterey  
WWTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at Schedule A Item 4 herein

Property: 5802 Harris Ave,  
Jacksonville, FL 32211  
County/Parcel: 136634 0010

Seller: JEA, (formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/26/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

## Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/26/2019  
Invoice No: 7899176  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898108



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/24/2019  
Invoice No: 7898108  
Unit #: 03000.172041  
Customer Ref #: A1A South  
WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 2726 S Ponte Vedra Blvd,  
St. Augustine, FL  
County/Parcel: 142010-0010

Seller: JEA, formerly known as The Jacksonville Electric Authority, a body politic and corporate of the State of Florida

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/24/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/24/2019  
Invoice No: 7898108  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7899211



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/25/2019  
Invoice No: 7899211  
Unit #: 03000.172041  
Customer Ref #: Ponce De  
Leon WWTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at item 4 below

Property: FL  
County/Parcel: 142240-0020

Seller: JEA, formerly known as the Jacksonville Electric Authority, a body politic and  
corporate of the State of Florida

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/25/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/25/2019  
Invoice No: 7899211  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898634



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/30/2019  
Invoice No: 7898634  
Unit #: 03000.172041  
Customer Ref #: Northwest

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 1820 Owens RD,  
Jacksonville, FL 32218  
County/Parcel: 019292 0500

Seller: JEA

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/30/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/30/2019  
Invoice No: 7898634  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_





7898601



# Fidelity National Title

Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/28/2019  
Invoice No: 7898601  
Unit #: 03000.172041  
Customer Ref #: Monument  
Road WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at item 4 below

Property: 1258 Monument Road,  
FL  
County/Parcel: 161286-0060

Seller: Jacksonville Electric Authority

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/28/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

## Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/28/2019  
Invoice No: 7898601  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898510



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/28/2019  
Invoice No: 7898510  
Unit #: 03000.172041  
Customer Ref #: Lovegrove  
WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at item 4 below

Property: 5564 Wilman Way,  
FL  
County/Parcel: 135081-0000

Seller: City of Jacksonville

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/28/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/28/2019  
Invoice No: 7898510  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898425



# Fidelity National Title

Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/27/2019  
Invoice No: 7898425  
Unit #: 03000.172041  
Customer Ref #: Highlands  
WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at Schedule A Item 4 herein

Property: 801 Beckner Ave,  
Jacksonville, FL 32218  
County/Parcel: 044148 0010

Seller: City of Jacksonville, a municipal corporation  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/27/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

## Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/27/2019  
Invoice No: 7898425  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898284



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/27/2019  
Invoice No: 7898284  
Unit #: 03000.172041  
Customer Ref #: Beacon Hill  
WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at item 4 below

Property: 11478 Sweet Cherry Lane South,  
FL  
County/Parcel: 160685-1500

Seller: Jacksonville Electric Authority

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/27/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/27/2019  
Invoice No: 7898284  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_





7898116



# Fidelity National Title

Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/27/2019  
Invoice No: 7898116  
Unit #: 03000.172041  
Customer Ref #: Arlington WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Lender with contractual obligations under a loan agreement with the vested owner  
identified at Item 4 below, or proposed purchaser

Property: 1425 Maitland Avenue,  
FL  
County/Parcel: 141461-0000

Seller: City of Jacksonville  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/27/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

## Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/27/2019  
Invoice No: 7898116  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898065



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/27/2019  
Invoice No: 7898065  
Unit #: 03000.172041  
Customer Ref #: Beaver ST  
Solar

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested  
owner identified at item 4 below

Property: Crawford Road,  
FL  
County/Parcel: 001639 0000

Seller: City of Jacksonville

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/27/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/27/2019  
Invoice No: 7898065  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency  
Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



7898030



**Fidelity National Title**  
Insurance Company

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

Date: 9/27/2019  
Invoice No: 7898030  
Unit #: 03000.172041  
Customer Ref #: Brandy Branch

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement  
Property: 15701 Beaver Street West,  
FL  
County/Parcel: 001645-0000  
Seller: Jacksonville Electric Authority  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/27/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/27/2019  
Invoice No: 7898030  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



(21)

7898930


**Fidelity National Title**  
 Insurance Company

Fidelity National Title Insurance Company  
 Agency Operations  
 Jacksonville, FL 32202

Attn: Customer Service  
 Phone: 904-633-9494  
 Fax: 904-633-9454  
 Email: FNTGJaxOrders@fnf.com

#19-059

Date: 9/18/2019  
 Invoice No: 7898930  
 Unit #: 03000.172041  
 Customer Ref #: Royal Lakes  
 WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
 Sue Butler  
 One Independent Drive, Suite 1300  
 Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement  
 Property: 8617 Western Way,  
 Jacksonville, FL 32256  
 County/Parcel: 148632 0510

Seller: JEA, (formerly known as the Jacksonville Electric Authority, a body politic and  
 corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/18/2019	5500	Search	\$0.00	\$250.00
			<b>Invoice Total:</b>	<b>\$250.00</b>

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
 3801 PGA Blvd.  
 Suite 605  
 Palm Beach Gardens, FL 33410  
 Attn: Accounting Department

Date: 9/18/2019  
 Invoice No: 7898930  
 Unit #: 03000.172041  
 Contact: Foley & Lardner LLP d/b/a  
 Florida Title Agency

Check # \_\_\_\_\_

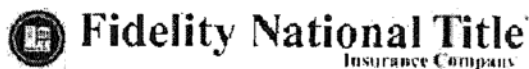
Amount Enclosed \_\_\_\_\_





22

7898347



#19-037

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/19/2019  
Invoice No: 7898347  
Unit #: 03000.172041  
Customer Ref #: Corona WTP

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 2 Corona Rd,  
Ponte Vedra Beach, FL 32082  
County/Parcel: 061420 0010

Seller: JEA (formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/19/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

#### Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/19/2019  
Invoice No: 7898347  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

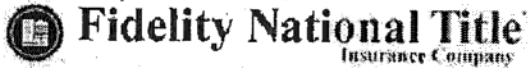
Check # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_



23

7898028



#19-018

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/19/2019  
Invoice No: 7898028  
Unit #: 03000.172041  
Customer Ref #: Springfield  
Chiller Plant

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement  
Property: 2103 Boulevard,  
Jacksonville, FL 32206  
County/Parcel: 073247-0000  
Seller: JEA, a body politic and corporate  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/19/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/19/2019  
Invoice No: 7898028  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

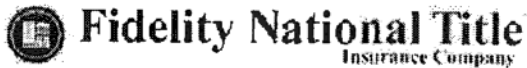
Check # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_



(124)

7898084



19-027

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/23/2019  
Invoice No: 7898084  
Unit #: 03000.172041  
Customer Ref #: Forest Trail Solar

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement  
Property: FL  
County/Parcel: 002644 0010  
Seller: Jacksonville Electric Authority  
Notes:

Date	Code	Product Description	Liability	Charge Amount
9/23/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

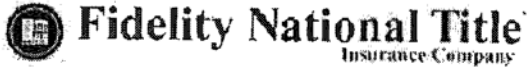
Date: 9/23/2019  
Invoice No: 7898084  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_  
Amount Enclosed \_\_\_\_\_



25

7898617



19-051

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/23/2019  
Invoice No: 7898617  
Unit #: 03000.172041  
Customer Ref #: Nassau  
Regional WTP

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 93262 Piedmont DR,  
Fernandina Beach, FL 32034  
County/Parcel: 25-2N-28-0000-  
0002-0270

Seller: JEA

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/23/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

#### Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/23/2019  
Invoice No: 7898617  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_





26

7898902


**Fidelity National Title**  
 Insurance Company

19-058

Fidelity National Title Insurance Company  
 Agency Operations  
 Jacksonville, FL 32202

Date: 9/25/2019  
 Invoice No: 7898902  
 Unit #: 03000.172041  
 Customer Ref #: Ridenour WTP

Attn: Customer Service  
 Phone: 904-633-9494  
 Fax: 904-633-9454  
 Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
 Sue Butler  
 One Independent Drive, Suite 1300  
 Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at Schedule A Item 4 herein

Property: 102 North Kernan,  
 Jacksonville, FL 32225  
 County/Parcel: 162225-0100

Seller: City of Jacksonville, a municipal corporation

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/25/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

**Remittance Advice - DUE UPON RECEIPT**

Please send along with remittance to:

Fidelity National Title Insurance Company  
 3801 PGA Blvd.  
 Suite 605  
 Palm Beach Gardens, FL 33410  
 Attn: Accounting Department

Date: 9/25/2019  
 Invoice No: 7898902  
 Unit #: 03000.172041  
 Contact: Foley & Lardner LLP d/b/a  
 Florida Title Agency

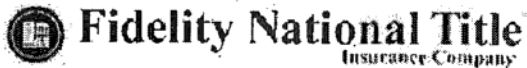
Check # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_



27

7899006



19-063

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/28/2019  
Invoice No: 7899006  
Unit #: 03000.172041  
Customer Ref #: St. Johns  
North WTP

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 2369 Hawkecrest Drive East,  
FL  
County/Parcel: 009720-0030

Seller: Jacksonville Electric Authority

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/28/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

#### Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/28/2019  
Invoice No: 7899006  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

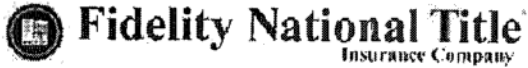
Check # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_



(28)

7898987



19-062

Fidelity National Title Insurance Company  
Agency Operations  
Jacksonville, FL 32202

Date: 9/28/2019  
Invoice No: 7898987  
Unit #: 03000.172041  
Customer Ref #: St. Johns  
Forest WTP

Attn: Customer Service  
Phone: 904-633-9494  
Fax: 904-633-9454  
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency  
Sue Butler  
One Independent Drive, Suite 1300  
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 2740 County Road 210 West,  
FL  
County/Parcel: 026400-0020

Seller: Jacksonville Electric Authority

Notes:

Date	Code	Product Description	Liability	Charge Amount
9/28/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

#### Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company  
3801 PGA Blvd.  
Suite 605  
Palm Beach Gardens, FL 33410  
Attn: Accounting Department

Date: 9/28/2019  
Invoice No: 7898987  
Unit #: 03000.172041  
Contact: Foley & Lardner LLP d/b/a  
Florida Title Agency

Check # \_\_\_\_\_

Amount Enclosed \_\_\_\_\_

