From: <u>Luster, Jill R. - Executive Staff Assistant</u>

To: <u>Hodges, Lawsikia</u>
Subject: Updated Document

Date: Monday, December 09, 2019 1:48:30 PM

Attachments: image001.png

ENGAGEMENTS.v2.docx

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Please see attached for your review and advise if you have any questions or concerns. Thank you.

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

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ITN ENGAGEMENTS

Outside Counsel	Maximum Indebtedness	Invoices Billed to Date	Invoices Paid to Date	Amendment
Carlton Fields	\$75,000.00	\$10,373.00	Payment Pending	
Foley & Lardner	\$250,000.00	\$913,324.93	\$111,885.95	Pending OGC Signature
Hopping Green	\$250,00.00	\$81,480.00	Payment Pending	
Milam Howard	\$75,000.00	\$79,505.98	\$56,745.98	Required
Pennington, P.A.	\$75,000.00	\$21,475.53	\$21,475.53	
Radey	\$75,000.00	\$78,834.50	\$40,230.00	Pending OGC Signature
Pillsbury	\$500,000.00			Required
Pillsbury	ITN	\$5,108,453.38	\$479,120.82	
	Vogtle	\$1,040,337.10	\$449,212.51	