



FOLEY & LARDNER LLP
ONE INDEPENDENT DRIVE, SUITE 1300
JACKSONVILLE, FL 32202-5017
TELEPHONE (904) 359-2000
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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 |
|---|--------------|

| | |
|-----------------|------------|
| 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

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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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| 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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| 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 |

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


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

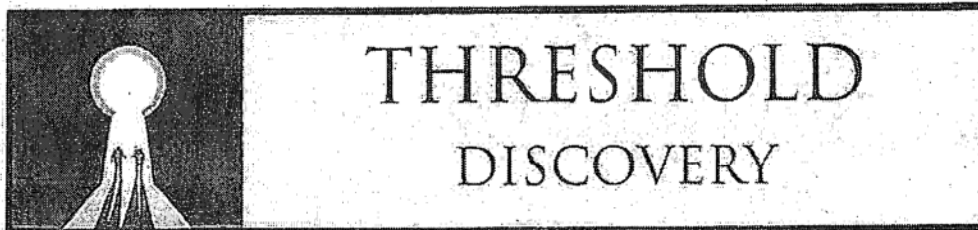
Foley & Lardner LLP
111 North Orange Avenue
Suite 1800
Orlando, FL 32801-2386

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

①

Diane M. Tropa, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropa
(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. Tropia, Inc.
Post Office Box 2375
Jacksonville, FL 32203
Diane M. Tropia
(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

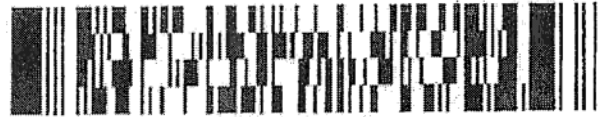
Please contact us for more information about payment options.

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) (169.44) (169.44) (33) (33)

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 31

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. CRM MealType People Restaurant TKAlloc | Hosay | Foley & Lardner 0 1 Mortons Steakhouse No | Partner | |
| 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. MealType TKAlloc People Restaurant CRM | Hosay | Foley & Lardner No 1 0 | Partner | |
| 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 |

32

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

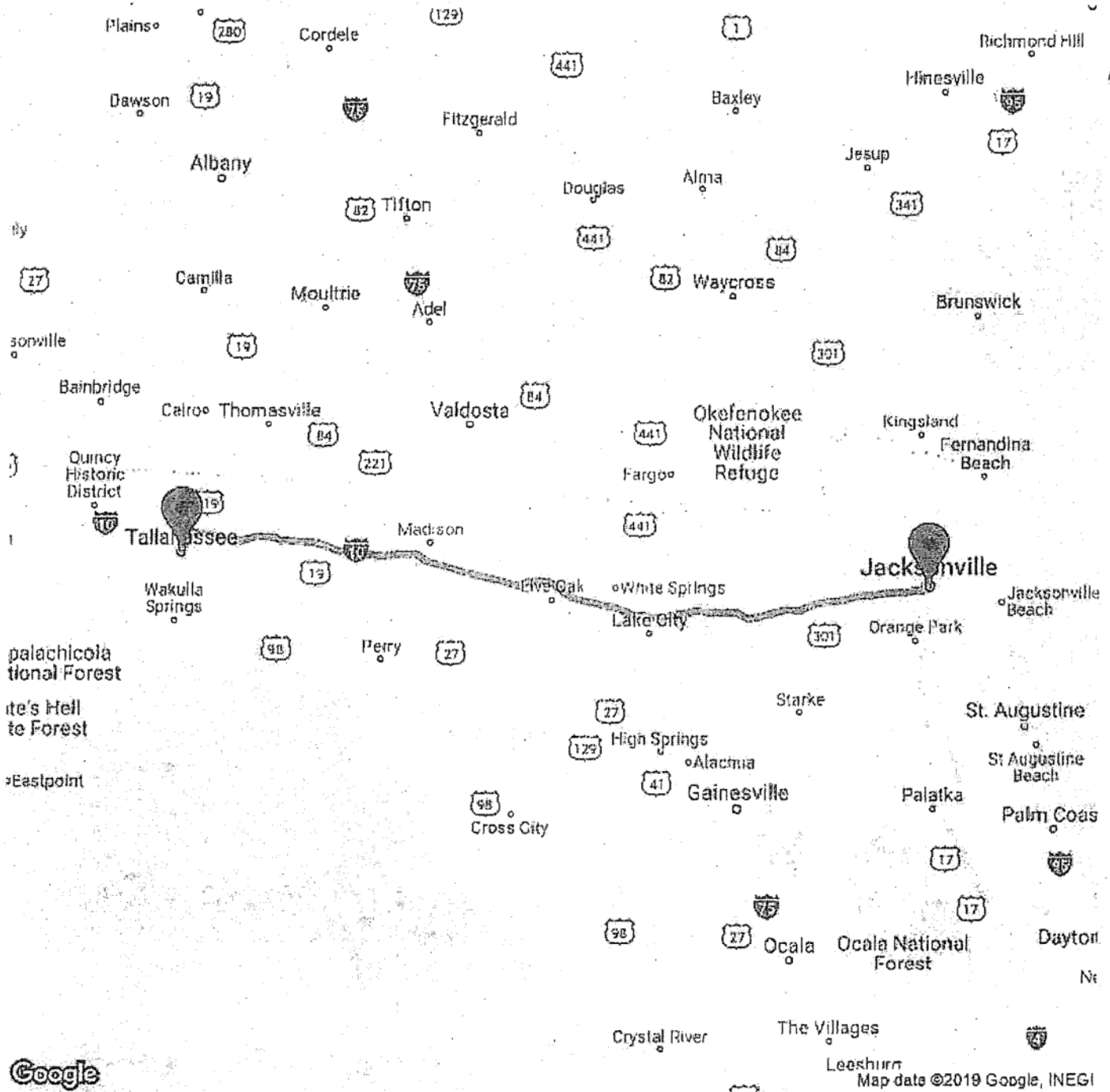
Credit 10.00

Trans ID : 500057912

Card No. : xxxxxxxxxxxxx9248

Card Type: MASTER CARD

Please Drive Safety



Google

Map data ©2019 Google, INEGI



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
TAX 51
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

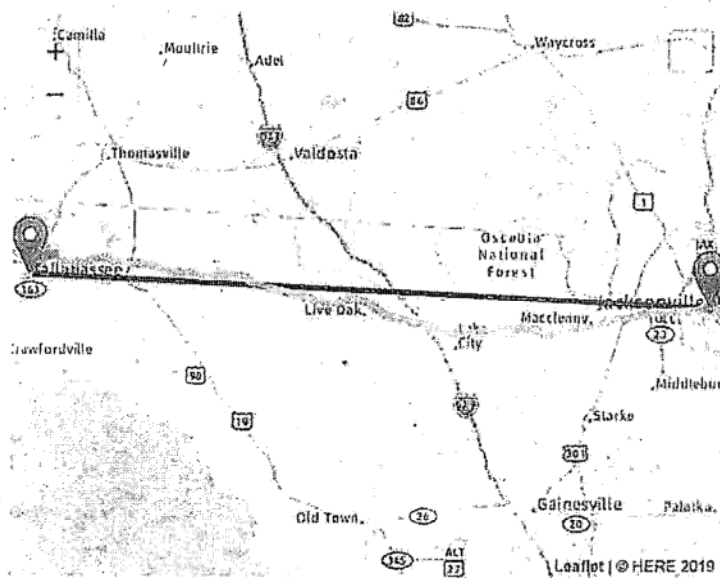
[Home](#) [Examples](#) [Map Tools](#) [Additional Maps](#) [Embed Maps](#) [Free Mapping Software](#) [Lawn Care Software](#) [Contact Us](#)

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

Download Google Chrome Browser

Google Chrome

Chrome is a fast, secure and free browser for all your devices.

DOWNLOAD

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.

37

(washed tarp)

#192.45
B

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 4194308
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

Tell us what you think about your
experience today, and be entered for
a chance to win a \$500 Landry's Gift card.
Visit <https://survey.landrysinc.com>
to share your feedback.

See Official rules at: www.landryor.com

25.69

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@chromefile.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 |
| 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 1
People Nan Thai Fine Dining
Restaurant No
TKAlloc

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 1
People Air Essentials
Restaurant No
TKAlloc

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 A

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 A

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. CRM MealType People Restaurant TKAlloc | Grossman | Foley & Lardner 0 1 Auntie Annes No | Senior Counsel | |
| 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. CRM MealType People Restaurant TKAlloc | Grossman | Foley & Lardner 0 1 Chick Fil A No | Senior Counsel | |



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

- > [Traveler Benefits](#)
- > [Feedback](#)
- > [Blog](#)
- > [Facebook](#)
- > [LinkedIn](#)

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 795 | 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 **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**

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](#).

View your complete itinerary online >

(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:

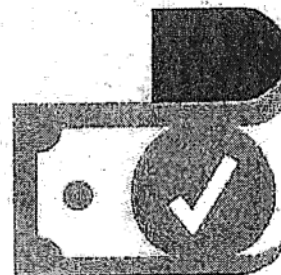
From: Uber Receipts <uber.us@uber.com>
Date: December 13, 2019 at 9:50:31 PM EST
To: benjamin.j.grossman@gmail.com
Subject: Thanks for tipping! We've updated your Thursday evening trip receipt

Uber

Total: \$8.77
Thu, Dec 12, 2019

Thanks for tipping, Ben

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



Total



\$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



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.

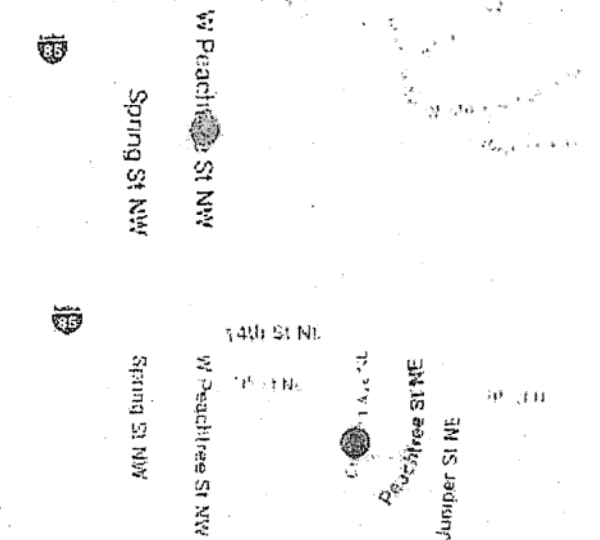
14

08:54pm

1302 W Peachtree St NE,
Atlanta, GA

08:59pm

87 12th St NE, Atlanta, GA



Google

Map data ©2019 Google



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try Uber. Share code: o9gek

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Uber

Hilton Garden Inn®

Charlotte Airport

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 TRANSFER 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. 12/10/2019
12/10/2019
2/20039

SAT

Visa
Card #XXXXXX XXXXX580
Magnetic card present:
Card Entry Method: 5

709/184

Approval: 000153

Amount:

\$ 15.00

+ 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 - C5ED70BF25A8B9E6

GROSSMAN/BENJAMIN JAMES
Mode: Issuer
ATD: A0000000031010
TVR: 8000008000
IAD: 06010403602000
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: Ayanina 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 11:46:20 AM
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 17m
Op: Thelma
Non resettable to #: 123034
Trans: 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@HNSHOST.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

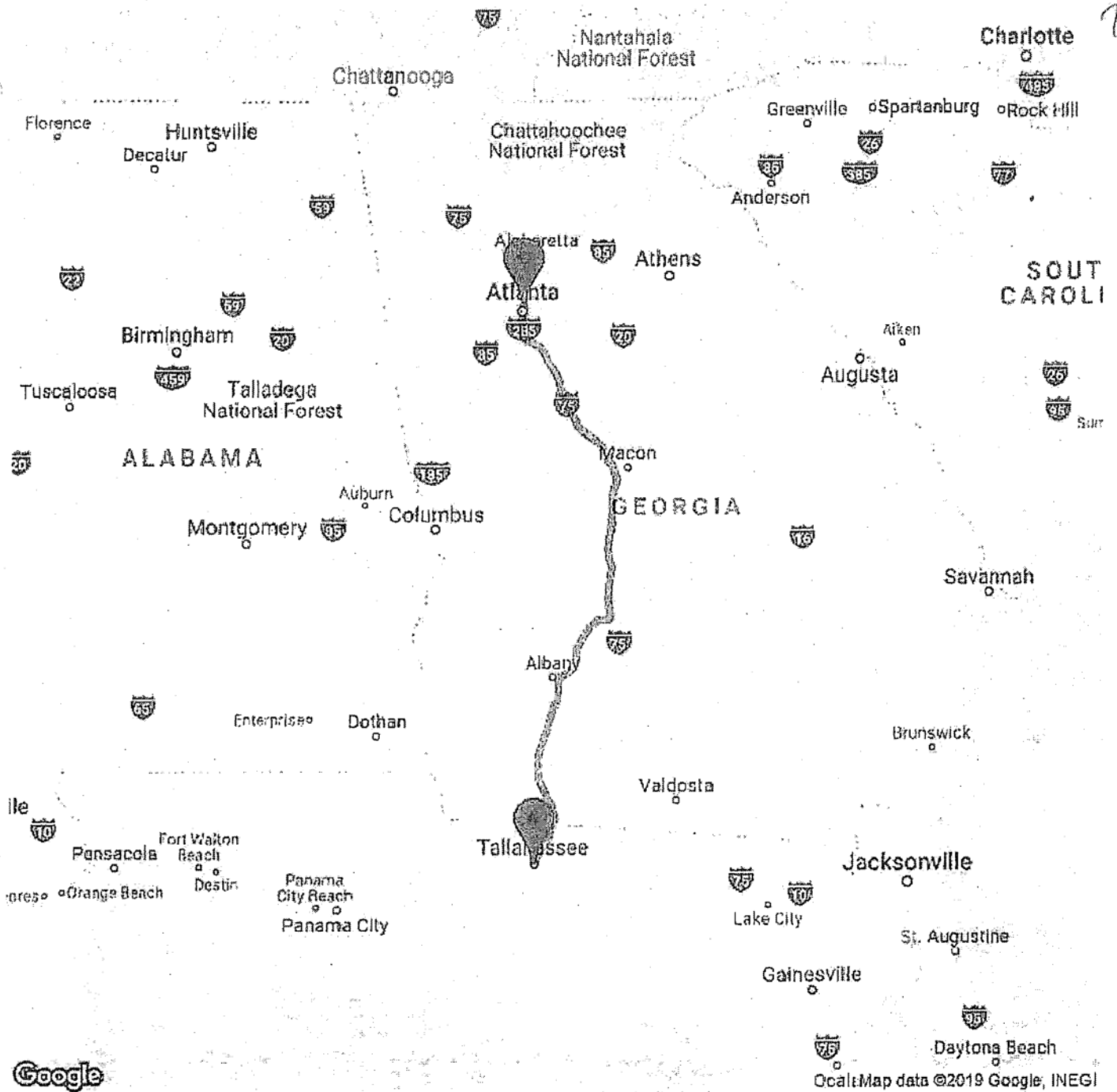
2 12/16/2019 03 Mileage 311.22 USD 311.22 USD

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 |
| 01/06/2020 | | 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 | | |

| 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 | | |