From: Reber, Heather
To: Hodges, Lawsikia
Cc: Pimental, Jean; Billy, Kyle
Subject: RE: JEA Engagement Letters
Date: Tuesday, December 03, 2019 3:08:47 PM

Hi Lawsikia,

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

Thank you,

Heather Reber, C.P.A.

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

Hi Heather,

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

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

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

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

Thank you!

Lawsikia

Sent from my iPhone

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

> Hi Lawsikia and Jean,
>
> I have received copies of the engagement letters from JEA and I have some questions:
>
> 1. Is the reimbursement for travel in addition to the not-to-exceed amount?

2. Are the charges for administrative costs also in addition to the not-to-exceed amount?
3. If consultants are engaged by the firm will that be an additional charge?
4. Are there any amendments to the engagement letters? If so, can you please send me copies?

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

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

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