

## PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dec, LaVia & Wright, P.A.

WK \_\_\_\_\_  
 MON \_\_\_\_\_  
 PERM \_\_\_\_\_  
 TEMP \_\_\_\_\_

VENDOR NUMBER 15665  
 PO NUMBER \_\_\_\_\_  
 ADDRESS NUMBER \_\_\_\_\_  
 (UNDER \$500 USE REG. #)

IS PO COMPLETE?  
 YES  NO  OPEN

MANUAL CHECK # \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT	INV. DATE	(18 Characters) DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	(17 Characters)
\$7,830.00	1/23/15	County	401,9900,531.331001	20353	
\$28,043.87	1/23/15	IR Shares		20354	
\$7,267.50	1/23/15	Elec Rates		20355	
\$13,455.00	1/23/15	Petition for Declaratory Stat		20356	
\$1,417.50	1/23/15	Elec Legislation		20357	
\$58,013.87	TOTAL				

POSTED

SHIPMENT # \_\_\_\_\_

WAREHOUSE USE ONLY

RECEIVED

4  
 FEB 11 2015  
 CITY OF  
 VERO BEACH  
 ACCOUNTING

TEMPORARY VENDOR INFORMATION (30 Characters)

NAME: \_\_\_\_\_  
 ATT: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY & STATE: \_\_\_\_\_  
 COUNTRY & ZIP CODE \_\_\_\_\_

APPROVED: \_\_\_\_\_

DATE: \_\_\_\_\_

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

January 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20353

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

	<u>Hours</u>
11/9/2014 JTL Review recent cases addressing declaratory statement issues; locate PSC orders addressing declaratory statement issues.	1.40
11/13/2014 JTL Review staff recommendation; locate and review cases cited in staff recommendation; discuss staff recommendation with RSW.	2.30
11/16/2014 JTL Review cases cited in the staff recommendation; review case strategy stemming from the staff recommendation.	1.50
11/17/2014 JTL Locate and review PSC orders cited in the staff recommendation; research procedural issues arising from staff recommendation.	1.60
11/18/2014 JTL Meet with Bill Willingham, FECA Executive Director, to discuss case strategy arising from the staff recommendation; locate and review cases cited in the amicus briefs; review procedural issues regarding conduct of the oral argument.	2.50
11/21/2014 JTL Review oral argument issues; review issues to be addressed in upcoming oral argument at PSC agenda conference; research procedural issues.	2.40
11/23/2014 JTL Meet with RSW to discuss case status and strategy; review and edit draft outline of issues.	2.00
11/24/2014 JTL Telephone conference with Florida Electric Cooperative Association's counsel to discuss case status and strategy; review and edit draft opening statement; locate and review relevant PSC orders; telephone conferences with intervenors and amici to discuss case strategy; review cases cited in County's reply.	2.90
11/25/2014 JTL Revise and edit opening statement; attend agenda conference; meet with Florida Electric Cooperative counsel to discuss case status and strategy; research potential issues related to the proposed amendment of the County's petition for	2.50

**City of Vero Beach  
14.2336 (RSW)**

Hours

declaratory statement.

12/1/2014	RSW	Check on status of County's anticipated filing; conference with George Christopher re: County's declaratory statement docket; conference with Jim O'Connor re: County's declaratory statement docket.	1.50
12/3/2014	RSW	Check PSC docket listings to determine whether County had filed amended petition.	0.20
12/4/2014	RSW	Check PSC docket listing; telephone conference with Bill Willingham re: County's petition and related procedural and substantive matters; telephone conference with George Christopher re: County's petition docket; conference with Jim O'Connor re: County's declaratory statement docket.	2.00
12/8/2014	JTL	Research declaratory statement issues; review potential strategy for declaratory statement proceeding; telephone conference with a representative of the Florida Electric Cooperative Association to discuss declaratory statement issues.	2.90
	RSW	Check PSC docket filings to determine whether County had filed amended petition.	0.20
12/9/2014	JTL	Review cases addressing declaratory statement procedural issues.	1.30
	RSW	Check PSC docket filings.	0.20
12/10/2014	JTL	Review procedural issues relating to delays in seeking a declaratory statement; locate and review past PSC orders addressing declaratory statement procedural issues.	2.50
	RSW	Review County's new letter regarding sticking with its original petition; consider procedural issues regarding same.	0.50
12/11/2014	JTL	Review declaratory statement issues; review e-mail correspondence concerning declaratory statement issues; meet with RSW to discuss declaratory statement issues.	2.20
	RSW	Conference with Jay LaVia and Bill Willingham re: County's declaratory statement docket and recent developments.	1.00
12/18/2014	JTL	Telephone conferences with counsel for the Florida Electric Cooperative Association to discuss case status; review consolidation issues.	1.20

Amount

For professional services rendered	34.80	\$7,830.00
Previous balance		\$7,904.33
Accounts receivable transactions		
12/16/2014 Payment - Thank You. Check No. 410023		(\$7,904.33)





Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
Benjamin B. Bush  
David S. Dee  
Erin W. Duncan  
Charles R. Gardner

1300 Thomaswood Drive  
Tallahassee, Florida 32308

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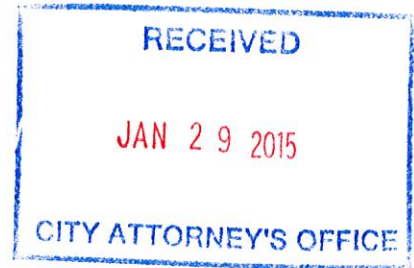
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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

January 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960



**Re: Billing Statement for Services from November 1, 2014 through December 31, 2014**

**14.2336 – Indian River County v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from November 1, 2014 through December 31, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

  
Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

January 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20354

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
11/4/2014 JTL Review election law issues; telephone conference with Ron Labasky to discuss election law issues.	1.20
11/5/2014 JTL Research election law issues; review provisions of the Florida Election Code; review status of relevant revisions to Chapter 366 requiring a referendum.	1.90
11/6/2014 JTL Meet with Ron Labasky and RSW regarding election law issues; review provisions of the Florida Election Code; research issues related to effect of repeal of portions of Chapter 366.	3.20
11/11/2014 JTL Telephone conference with Ron Labasky to discuss case status; research election law issues.	1.30
11/14/2014 JTL Research election law issues; telephone conferences with Ron Labasky to discuss election law issues.	1.20
11/17/2014 JTL Meet with Ron Labasky to discuss election law issues; multiple telephone conferences with Ron Labasky regarding election law issues; research election law issues; review potential procedural and operational issues if the City conducts a referendum election.	2.90
11/19/2014 JTL Review issues related to memorandum of law addressing election law issues; multiple telephone conferences with Ron Labasky regarding election law issues; discuss election law issues with Bill Willingham.	2.20
11/20/2014 JTL Telephone conference with Ron Labasky regarding draft memorandum of law; review and edit draft memorandum of law addressing election law issues; review and edit draft memorandum to City staff regarding election law issues.	2.50

**City of Vero Beach  
14.2335 (RSW)**

			<u>Hours</u>
11/25/2014	JTL	Telephone conference with Ron Labasky to discuss case status; review election law issues in the context of the upcoming mediation.	1.90
12/1/2014	RSW	Prepare for and attend Utilities Commission meeting to discuss resolutions; conference with George Christopher re: lawsuit, mediation, and related matters; conference with Jim O'Connor and Amelia Graves re: legal proceedings; conference with Mayor Winger re: Town's lawsuit, mediation, and related matters.	4.50
12/2/2014	RSW	Conference with Jim O'Connor and Randy Old re: status of litigation and related matters; telephone conference with Wayne Coment re: mediation issues; prepare for City Council meeting and participate in City Council meeting regarding resolutions and update on legal proceedings; review and respond to e-mails regarding mediation; conference with Mayor Winger and Jim O'Connor re: mediation and legal proceedings.	4.80
	JTL	Research primary jurisdiction issues; review cases concerning primary jurisdiction.	1.70
12/3/2014	RSW	Consider mediation issues and preparations for mediation session; review and respond to e-mails re: resolutions.	2.00
12/4/2014	RSW	Conference with Jim O'Connor re: Town's lawsuit; review and respond to e-mails relating to mediation; prepare for mediation; consider lawsuit and mediation approaches.	3.00
12/8/2014	JTL	Research primary jurisdiction issues; locate and review cases concerning primary jurisdiction issues.	1.40
	RSW	Work on mediation statement.	6.00
12/9/2014	JTL	Research primary jurisdiction issues; locate and review cases addressing primary jurisdiction.	1.90
	RSW	Work on mediation statement.	6.00
12/10/2014	RSW	Review and respond to e-mails regarding mediation statement; work on mediation statement.	5.00
12/11/2014	JTL	Meet with a representative of Florida Electric Cooperative Association to discuss case; research primary jurisdiction issues; locate and review PSC orders addressing primary jurisdiction issues.	2.50
	RSW	Work on mediation statement.	9.50
12/12/2014	RSW	Finalize mediation statement; conference with John Slemkewicz re: ROE and ROR calculations for the City's electric system; review calculations; prepare for mediation; review and respond to e-mails re: mediation..	4.80
12/15/2014	JTL	Discuss the mediation statement with RSW; review and edit draft mediation statement.	1.00

**City of Vero Beach  
14.2335 (RSW)**

		<u>Hours</u>
12/15/2014	RSW Review and respond to e-mails regarding mediation session; prepare for mediation session.	2.00
12/16/2014	RSW Prepare for mediation session and City Council meeting; conference with Jim O'Connor, Wayne Coment, and Dick Winger in preparation for mediation session and City Council meeting.	4.00
12/17/2014	RSW Prepare for mediation session and City Council meeting; attend and participate in mediation session; conference with Jim O'Connor, Wayne Coment, and Dick Winger re: mediation session and preparations for City Council meeting; attend and participate in City Council meeting; telephone conference with Bruce May re: City Council's actions regarding City's declaratory statement petition.	9.00
12/18/2014	RSW Review and respond to e-mails to Bruce May; review and respond to e-mails with Jim O'Connor re: my telephone conference with Bruce May.	0.60
12/19/2014	RSW Review and respond to many e-mails regarding mediation process; two telephone conferences with Wayne Coment re: mediation; conference with Jay LaVia re: mediation session; review draft Interim Mediation Agreement from Bruce May.	3.50
12/20/2014	RSW Review and consider and edit Interim Mediation Agreement; begin working on waiver letter.	1.80
12/22/2014	JTL Review primary jurisdiction issues; research primary jurisdiction issues; review cases addressing primary jurisdiction issues.	1.60
12/29/2014	RSW Continue working on waiver letter and Interim Mediation Agreement.	2.00
12/30/2014	RSW Continue working on waiver letter and Interim Mediation Agreement; telephone conference with Wayne Coment re: letter and agreement.	3.00
12/31/2014	RSW Final review of letter and Interim Mediation Agreement; send letter and agreement to other parties; review and respond to e-mails re: same.	1.20

	<u>101.10</u>	<u>Amount</u> \$22,747.50
For professional services rendered		

Additional Charges :

		<u>Qty/Price</u>	
12/1/2014	Travel Fee (135) Check #48976 -- RSW Travel to Vero Beach on 12/1-2/14 re meeting with City Manager, City Attorney, Mayor, and individual Council Members re Town's lawsuit v. City and related matters; presentation to City Utilities Commission and City Council. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90
12/4/2014	Travel Fee (135) Check #48976 -- RSW Travel to Vero Beach on 12/1-2/14 re meeting with City Manager, City Attorney, Mayor, and individual Council Members re Town's lawsuit v. City and related matters;	1 181.32	181.32



**City of Vero Beach  
14.2335 (RSW)**

	Qty/Price	Amount
presentation to City Utilities Commission and City Council. Hotel: \$124.88 Meals: \$56.44 (Dinner meeting with Jim O'Connor; food only)		
12/12/2014 Travel Fee (135) Visa -- RSW Travel to Vero Beach on 12/1-2/14 re meeting with City Manager, City Attorney, Mayor, and individual Council Members re Town's lawsuit v. City and related matters; presentation to City Utilities Commission and City Council. Hotel: \$249.76	1 249.76	249.76
Miscellaneous Costs (135) - CK# 49156 -- Consulting Fees -- Consultant's estimates of City's ROR and ROE.	1 1,215.00	1,215.00
12/16/2014 Travel Fee (135) Check #49152 -- RSW Travel to Vero Beach on 12/16-17/14 re meetings with Mayor, City Manager and City Attorney in preparation for 12/17 mediation and City Council meeting; represent City at mediation; make presentation to City Council. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90
Travel Fee (135) Visa -- RSW Travel to Vero Beach on 12/16-17/14 re meetings with Mayor, City Manager and City Attorney in preparation for 12/17 mediation and City Council meeting; represent City at mediation; make presentation to City Council. Hotel: \$124.88 Meals: \$218.61 (Food only)	1 343.49	343.49
12/31/2014 Miscellaneous Costs (135) - CK# 49306 - Attorney's Fees regarding City Utility and Election Issues.	1 2,655.00	2,655.00
Total additional charges		\$5,296.37
Total amount of this bill		\$28,043.87
Previous balance		\$17,910.00
Accounts receivable transactions		
12/16/2014 Payment - Thank You. Check No. 410023		(\$17,910.00)
Balance due		\$28,043.87

Timekeeper Summary

Name	Hours	Rate	Amount
JTL	28.40	225.00	\$6,390.00
RSW	72.70	225.00	\$16,357.50

APPROVED FOR  
PAYMENT

WJC

**JOHN SLEMKEWICZ  
CONSULTANT  
4913 Park View Court  
Tallahassee, FL 32311**

Consulting services rendered to Schef Wright of Gardner, Bist, Wiener, Bowden, Bush, Dee, LaVia & Wright, P.A. for the City of Vero Beach Electric Utility Project

Date	Time	Purpose	Hours
12-Nov-14	10:00am – 11:00am	Initial meeting with Schef Wright to discuss the City of Vero Beach Electric Utility Project	1.00
13-Nov-14	1:00pm – 2:30pm	Review the City of Vero Beach Electric Utility documents provided by Schef Wright and develop the conceptual basis for completing the project	1.50
23-Nov-14	2:00pm – 5:00pm	Review the City's 2012, 2013 and 2014 financial statements; Review the City's 2005 - 2013 financial statements regarding prior CIAC; Review FPL's and Duke's FERC Form No. 1; Review FPL's and Duke's ESRs on the PSC website	3.00
28-Nov-14	1:00pm – 3:00pm	Based on review of all documents, perform the necessary analyses and calculations to complete the Project	2.00
12-Dec-14	1:30pm – 3:00pm	Meeting with Schef Wright to review the draft Project and make revisions to the draft Project to finalize it	1.50
		Total Hours to Date	9.00
		Hourly Rate	\$135.00
		<b>AMOUNT DUE</b>	<b>\$1,215.00</b>

**BREWTON PLANTE, P.A.**  
225 SOUTH ADAMS STREET, SUITE 250  
TALLAHASSEE, FL 32301

850.222.7718

---

Invoice submitted to:  
City of Vero Beach  
c/o Schef Wright  
1300 Thomaswood Drive

January 08, 2015

In Reference To: 130001.0020  
City of Vero Beach

Invoice # 14435

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2014	RAL Meeting Meet with S. Wright and J. Lavia re: possible election in Vero Beach re: city utility and election issues.	1.00 225.00/hr	NO CHARGE
11/10/2014	RAL Phone conference Phone conference with J. Lavia re: City of Vero Beach Utility referendum and preparation of opinion letter.	0.30 225.00/hr	67.50
11/13/2014	RAL Legal Research Legal Research re; utility referendum in Vero Beach and Indian River County and method to conduct election; Review section 366.04, F.S. provisions; Review election codes and Department of State opinions.	2.70 225.00/hr	607.50
11/14/2014	RAL Phone conference Phone conference with L. Swan , Indian River SOE re: election issues involved in utility referendum; phone conference with Department of State re: referendum process.	0.80 225.00/hr	180.00
11/17/2014	RAL Meeting Meeting with J. Lavia and S. Wright re: issues involved in Vero Beach utility referendum; Review election procedures necessary for conducting referendum election.	2.40 225.00/hr	540.00
11/18/2014	RAL Begin Begin draft of memo concerning issues and process for Vero Beach utility referendum; Legal research issues: revise memo.	2.80 225.00/hr	630.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2014 RAL	Revise Revise draft of memo; phone conference with S. Wright and J. Lavia re: memo; further revisions to memo.	2.00 225.00/hr	450.00
11/20/2014 RAL	Complete Complete memo to S. Wright re: Vero Beach referendum issues; forward memo to S. Wright. Phone conference with J. Lavia.	0.80 225.00/hr	180.00
<b>For professional services rendered</b>		<b>12.80</b>	<b>\$2,655.00</b>
<b>For professional services rendered</b>		<b>12.80</b>	<b>\$2,655.00</b>
Balance due			<u>\$2,655.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Ronald A. Labasky	11.80	225.00	\$2,655.00
Ronald A. Labasky	1.00	0.00	\$0.00

**APPROVED FOR PAYMENT**

*[Handwritten signature]*



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
Benjamin B. Bush  
David S. Dee  
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Charles R. Gardner

1300 Thomaswood Drive  
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Telephone  
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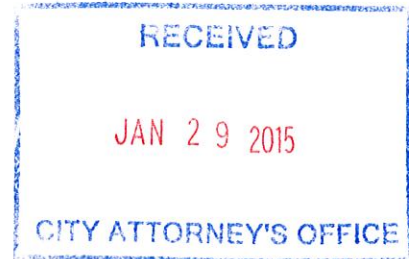
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850.385.5416

John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

January 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960



**Re: Billing Statement for Services from November 1, 2014 through December 31, 2014**

**14.2335 – Indian River Shores v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from November 1, 2014 through December 31, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

January 23, 2015

Invoice # 20355

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

		<u>Hours</u>
11/7/2014	JTL Research issues regarding comparable rates for other Florida municipal utilities; meet with RSW to discuss case status and strategy.	1.60
11/10/2014	JTL Research declaratory statement issues; telephone conference with counsel for the Florida Co-ops; discuss case strategy with RSW.	2.30
11/11/2014	JTL Meet with RSW to discuss case strategy; review draft settlement documents; locate and review rate case orders issued by the Town's expert.	2.50
11/12/2014	JTL Research lost profits issues; locate and review cases addressing lost profits issues; locate and review Florida cases defining lost profits; conduct Westlaw searches concerning lost profits in the context of the PPA.	3.20
11/13/2014	JTL Research contract interpretation issues; locate and review cases from other jurisdictions regarding interpretation of the term lost profits; review portions of the OUC PPA; research issues regarding interpretation of other PPAs in other jurisdictions; review journal articles re: measure of damages issue..	3.80
11/14/2014	JTL Research contract interpretation issues to determine whether OUC would be entitled to lost profits under the PPA; research Florida cases regarding measure of damages; locate and shepardize cases.	3.50
11/18/2014	JTL Research contract interpretation issues; locate and review additional cases addressing lost profits issue.	1.80
11/20/2014	JTL Conduct additional research addressing contract interpretation issues; review power purchase agreement issues.	1.90

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
11/24/2014	JTL Research measure of damages issues in the context of the OUC PPA; review provisions in other Florida power purchase agreements.	1.80
11/25/2014	JTL Locate and review additional cases addressing measure of damages; discuss measure of damages with RSW.	1.70
11/30/2014	JTL Research contract interpretation issues; locate and review Florida cases addressing measure of damages; shepardize cases; brief RSW regarding lost profits cases.	3.70
12/1/2014	RSW Prepare for and attend meeting of Vero Beach Utilities Commission re: OUC matters.	1.50
12/2/2014	RSW Prepare for and participate in City Council meeting relative to update on rate reduction initiatives.	0.60
12/3/2014	RSW Review and respond to e-mails with Dylan Reingold, County Attorney, re: rate reduction initiatives.	0.40
12/12/2014	RSW Review and respond to several e-mails regarding Vero Beach-OUC peaking capacity PPA; review draft PPA; telephone conference with Pat Bryan, FPL attorney, re: peaking capacity PPA.	1.50
12/30/2014	RSW Telephone conference with Chris Browder re: the City's rate reduction efforts, status of OUC-COVB talks, replacement capacity PPA, and related matters.	0.50

		<u>Amount</u>
	For professional services rendered	32.30 \$7,267.50
	Previous balance	\$8,013.27
	Accounts receivable transactions	
12/16/2014	Payment - Thank You. Check No. 410023	(\$8,013.27)
	Balance due	<u>\$7,267.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	27.80	225.00	\$6,255.00
RSW	4.50	225.00	\$1,012.50

**APPROVED FOR  
PAYMENT**  
*Wm*



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
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1300 Thomaswood Drive  
Tallahassee, Florida 32308

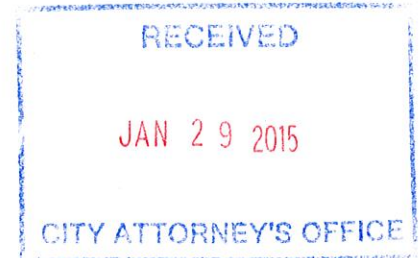
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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

January 23, 2015



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from November 1, 2014 through December 31, 2014**

**14.2306 – Lower Rate Initiative**

Dear Wayne:

Enclosed is our bill for services rendered from November 1, 2014 through December 31, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure





**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

January 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20356

RE: City of Vero Beach - Petition for Declaratory Statement

Matter No. 14.2567 (RSW)

Professional Services

		<u>Hours</u>
12/12/2014	JTL Research issues regarding Vero Beach's petition for declaratory statement; locate and review cases regarding past declaratory statements issued by the PSC; telephone conference with client regarding declaratory statement issues; shepardize cases regarding declaratory statement issues.	4.90
	RSW Work on petition for declaratory statement to be filed by City; conference with Jay LaVia and Bill Willingham re: same.	4.00
12/14/2014	JTL Review procedural issues regarding Vero Beach's declaratory statement; review issues regarding whether to consolidate the City's declaratory statement action with the County's declaratory statement action.	1.50
	RSW Work on City's petition for declaratory statement.	6.00
12/15/2014	JTL Review procedural issues concerning the forthcoming declaratory statement action; review PSC rules concerning timing for declaratory statement action; draft procedural motions concerning declaratory statement action.	2.80
	RSW Work on City's petition for declaratory statement.	6.00
12/16/2014	JTL Research issues regarding declaratory statement procedural matters; draft procedural motions concerning declaratory statement action; research issues regarding potential waiver of the 90-day time clock under Section 120.565, Florida Statutes.	4.90
	RSW Review and respond to e-mails re: City's petition; continue working on City's petition.	4.00
12/17/2014	JTL Review, revise, and edit procedural motions to be filed in Vero Beach's declaratory statement docket; review procedural issues; review timing issues; locate and review cases addressing procedural and timing issues; research consolidation	4.60

**City of Vero Beach  
14.2567 (RSW)**

Hours

issues; revise and edit portions of draft petition for declaratory statement.

12/18/2014 JTL Review and edit portions of declaratory statement; meet with RSW to discuss declaratory statement issues; research procedural issues concerning declaratory statement. 4.40

RSW Review and respond to e-mails re: City's petition; continue working on City's petition. 7.00

12/19/2014 JTL Review and edit Vero Beach's petition for declaratory statement; review and research scheduling issues; review e-mail correspondence. 5.20

RSW Review and respond to e-mails regarding City's petition; telephone conference with Wayne Coment re: City's petition; conference with Jay LaVia re: City's petition; finalize and file City's petition for declaratory statement. 4.50

	59.80	<u>Amount</u> \$13,455.00
For professional services rendered		
Balance due		\$13,455.00

Timekeeper Summary

Name	Hours	Rate	Amount
JTL	28.30	225.00	\$6,367.50
RSW	31.50	225.00	\$7,087.50

**APPROVED FOR  
PAYMENT**  
*WV*



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
Benjamin B. Bush  
David S. Dee  
Erin W. Duncan  
Charles R. Gardner

Telephone  
850.385.0070

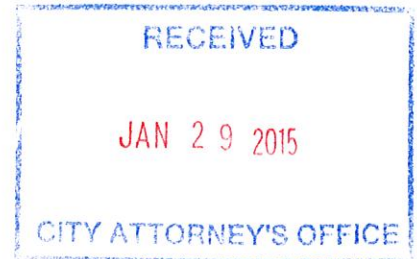
1300 Thomaswood Drive  
Tallahassee, Florida 32308

www.gbwlegal.com

Facsimile  
850.385.5416

John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

January 23, 2015



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from December 1, 2014 through December 31, 2014**

**14.2567 – City of Vero Beach - Petition for Declaratory Statement**

Dear Wayne:

Enclosed is our bill for services rendered from December 1, 2014 through December 31, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

January 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20357

RE: Electric Legislation

Matter No. 14.2170 (RSW)

Professional Services

		<u>Hours</u>
12/4/2014 RSW	Prepare for Indian River County legislative delegation meeting on 12/5; assemble materials for meeting; conference with Jim O'Connor in preparation for delegation meeting.	2.50
12/5/2014 RSW	Prepare for and attend Indian River County legislative delegation meeting; conference with Dick Winger, Jim O'Connor, and Wayne Coment re: legislative issues.	3.50
12/8/2014 RSW	Review and respond to e-mails regarding potential electric legislation in the 2015 session.	0.30

		<u>Amount</u>
For professional services rendered	6.30	\$1,417.50

Additional Charges :

	<u>Qty/Price</u>	
12/4/2014 Travel Fee (135) Check #48976 -- RSW Travel to Vero Beach on 12/4-5/14 re meeting with City Manager and Mayor in presentation for Indian River County Legislative Delegation meeting; represent COVB at Delegation meeting. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90

Total additional charges		<u>\$325.90</u>
--------------------------	--	-----------------

Total amount of this bill		<u>\$1,743.40</u>
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City of Vero Beach  
14.2170 (RSW)

	<u>Amount</u>
Previous balance	\$585.00
Accounts receivable transactions	
6/10/2014 Payment - Thank You. Check No. 405784	(\$585.00)
Balance due	<u><u>\$1,743.40</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	6.30	225.00	\$1,417.50

APPROVED FOR  
PAYMENT *WMC*



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
Benjamin B. Bush  
David S. Dee  
Erin W. Duncan  
Charles R. Gardner

1300 Thomaswood Drive  
Tallahassee, Florida 32308

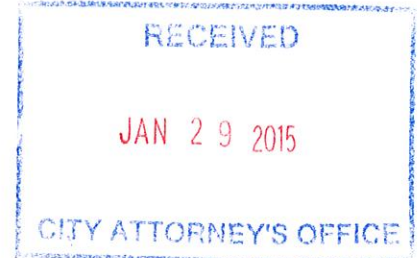
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D. Bedford Wilder  
Robert Scheffel "Schef" Wright  
\*Board Certified Real Estate Lawyer

January 23, 2015



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from December 1, 2014 through December 31, 2014**

**14.2170 – Electric Legislation**

Dear Wayne:

Enclosed is our bill for services rendered from December 1, 2014 through December 31, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



# PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dec, LaVia & Wright, P.A.

*15665*

WK	VENDOR NUMBER	PO NUMBER	IS PO COMPLETE?	MANUAL CHECK #	DATE
MON			<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> OPEN		
PERM	ADDRESS NUMBER	(UNDER \$500 USE REG. #)			
TEMP					

AMOUNT	INV. DATE	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER
\$2,317.50	2/23/15	<i>Limurgy</i>	401.9900.531.331001	20365
\$6,657.83	2/23/15	<i>IR Shows</i>		20366
\$24,337.95	2/23/15	<i>Elec Rates</i>		20367
\$26,865.00	2/23/15	<i>Petition for Declaratory Act</i>		20368
<i>225.00</i>	2/23/15	<i>Elec Regulation</i>		20369
<i>325.90</i>	<i>1/23/15</i>	<i>↓</i>		<i>20357 BAL</i>
<b>POSTED</b>				
<b>\$60,729.18</b>	<b>TOTAL</b>			

SHIPMENT # \_\_\_\_\_

TEMPORARY VENDOR INFORMATION		WAREHOUSE USE ONLY	
NAME:	(30 Characters)		
ATT:			
ADDRESS:			
ADDRESS:			
CITY & STATE:			
COUNTRY & ZIP CODE			



APPROVED: *[Signature]* DATE: *3/4/15*

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

February 23, 2015

Invoice # 20365

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

		Hours
1/6/2015	JTL Research procedural issues regarding potential grounds for appeal; review cases cited in staff's recommendation regarding the County's declaratory statement action.	1.50
	RSW Telephone conference with Jim Beasley re: filing an amicus brief in support of City positions; telephone conference with Jay LaVia re: amicus briefs.	0.50
1/7/2015	JTL Review cases cited by the County concerning the appropriate scope of declaratory statement; shepardize cases cited by the County.	1.60
	RSW Conference with Bill Willingham re: County's petition and amicus filings; review and respond to e-mails with Jim Beasley re: amicus pleadings; review draft Tampa Electric Company amicus pleading.	1.00
1/22/2015	RSW Review PSC staff recommendation; telephone conference with Jim O'Connor re: same; telephone conference with Wayne Coment re: same; telephone conference with Mayor Winger re: same; conference with Jay LaVia re: staff recommendation and procedures for oral argument; telephone conference with Kathryn Cowdery re: procedures for February 3 agenda conference.	2.20
1/23/2015	RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: County petition and PSC staff recommendation.	0.50
1/26/2015	JTL Review staff's revised recommendation concerning the County's pending declaratory statement action.	0.50
1/31/2015	RSW Prepare for February 3rd oral argument.	2.50
		_____
For professional services rendered		10.30      \$2,317.50



City of Vero Beach  
14.2336 (RSW)

	<u>Amount</u>
Previous balance	\$7,830.00
Accounts receivable transactions	
2/23/2015 Payment - Thank You. Check No. 411585	(\$7,830.00)
Balance due	<u>\$2,317.50</u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	3.60	225.00	\$810.00
RSW	6.70	225.00	\$1,507.50

APPROVED FOR  
PAYMENT

*WRC*

**GBW** Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright. P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
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D. Bedford Wilder  
Robert Scheffel "Schef" Wright  
\*Board Certified Real Estate Lawyer

February 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from January 1, 2015 through January 31, 2015**

**14.2336 – Indian River County v. Vero Beach**

Dear Wayne:

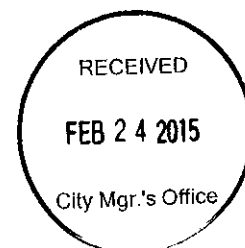
Enclosed is our bill for services rendered from January 1, 2015 through January 31, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

  
Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

February 23, 2015

Invoice # 20366

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
1/2/2015 JTL Review e-mail correspondence regarding revisions to mediation agreement; review and edit revised mediation agreement; review mediation issues.	1.10
RSW Review litigation proposals; telephone conference with Bruce May; three telephone conferences with Wayne Coment re: Interim mediation agreement and waiver letter; review and respond to e-mails regarding interim mediation agreement and waiver letter.	4.50
1/3/2015 RSW Review litigation proposals; consider pros and cons of alternate law firms proposing litigation support services.	2.00
1/4/2015 RSW Review file in preparation for January 6 City Council meeting.	2.00
1/5/2015 JTL Review final draft of mediation agreement; discuss case status with RSW; review mediation issues.	2.00
RSW Review final interim mediation agreement and waiver letter; meeting with Jim O'Connor, John O'Brien, and Wayne Coment to discuss recommendations for litigation firm; conference with Jim O'Connor and Wayne Coment re: litigation; conference with Jim O'Connor and Amelia Graves re: status of litigation; conference with Jim O'Connor and Jay Kramer re: same; conference with Jim O'Connor and Mayor re: same.	4.50
1/6/2015 RSW Attend and make presentation at City Council meeting; conference with Jim O'Connor re: case status; telephone conference with John Frost re: litigation and engagement letter; telephone conference with Bruce May re: interim mediation agreement and waiver letter; conference with Jay Kramer re: case status.	3.00
1/7/2015 RSW Review and respond to e-mails regarding interim mediation agreement; send case materials to John Frost; review and respond to e-mails re: waiver letter signatories; address Council Member Turner's request; e-mail waiver letter to Wade Litchfield	2.00

**City of Vero Beach  
14.2335 (RSW)**

		<u>Hours</u>
and Pat Bryan.		
1/20/2015	RSW Prepare for and attend City Council meeting to discuss case status, mediation, and related matters.	3.00
1/28/2015	RSW Telephone conference with John Frost re: motions and early case strategy; send letters to FMPA, OUC, and FPL re: rate reductions and meetings.	1.80
		<u>Amount</u>
For professional services rendered		25.90      \$5,827.50
Additional Charges :		
		<u>Qty/Price</u>
1/6/2015	Travel Fee (135) Check #49219 – RSW Travel to Vero Beach on 1/5-6/15 re meeting of City Selection Committee for litigation counsel; meetings with City Attorney, City Manager, Council members, Finance Director and Utilities Director, attend and participate in City Council meeting on 1/6/15. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$14.40	1      325.90 325.90
	Travel Fee (135) Check #49219 – RSW Travel to Vero Beach on 1/5-6/15 re meeting of City Selection Committee for litigation counsel; meetings with City Attorney, City Manager, Council members, Finance Director and Utilities Director, attend and participate in City Council meeting on 1/6/15. Hotel: \$249.76 Meals: \$91.72 (food only, no tips or alcohol-receipts attached)	1      341.48 341.48
1/20/2015	Travel Fee (135) Check #49343 – RSW Travel to Vero Beach on 1/20/15 re meeting with City Manager, City Attorney, special litigation counsel, and Mayor and attend City Council meeting to discuss rate reduction initiative and Town's lawsuit. Mileage: 350 miles x .445 = \$155.75 Turnpike Tolls: \$7.20	1      162.95 162.95
Total additional charges		<u>\$830.33</u>
Total amount of this bill		<u>\$6,657.83</u> ✓
Previous balance		\$28,043.87
Accounts receivable transactions		
2/23/2015	Payment - Thank You. Check No. 411585	(\$28,043.87)





Gardner, Blst, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Blst  
Garvin B. Bowden\*  
Benjamin B. Bush  
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Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

February 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from January 1, 2015 through January 31, 2015**

**14.2335 – Indian River Shores v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from January 1, 2015 through January 31, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

February 23, 2015

Invoice # 20367

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

**Professional Services**

	<u>Hours</u>
1/4/2015 RSW Review file in preparation for January 6 City Council meeting.	2.00
1/5/2015 RSW Work on evaluation and analyses of the relative economics of alternate PPA options; conference with Cindy Lawson re: cost projections.	3.20
1/6/2015 RSW Conference with Tom Richards re: cost reductions and shutting down power plant; work on spreadsheet.	3.00
1/7/2015 JTL Review and edit draft memorandum addressing lower rates issues; meet with RSW to discuss lower rates issues; review case strategy regarding lower rates issues.	1.50
RSW Work on spreadsheet for alternate scenario cost projections; review and respond to e-mails re: same; telephone conference with Tom Richards re: cost projections and input data.	3.50
1/8/2015 RSW Continue working on comparative power supply costs under alternate scenarios; telephone conference with Tom Richards re: same; review and respond to e-mails re: same; telephone conference with Bill Herrington.	6.00
1/9/2015 RSW Continue working on power supply cost spreadsheets; research for input data; review and respond to several e-mails regarding cost projections with Tom Richards and Bill Herrington.	6.00
1/10/2015 RSW Long telephone conference with Bill Herrington re: comparative cost analyses; continue working with Bill Herrington on spreadsheets; review and respond to e-mails re: same.	4.00

**City of Vero Beach  
14.2306 (RSW)**

Page2

		Hours
1/11/2015	RSW Review and respond to e-mails regarding OUC options, rates, and related matters; extensive review of spreadsheets; telephone conference with Bill Herrington re: spreadsheets and analysis assumptions.	5.50
1/12/2015	JTL Review and edit draft memorandum to staff to discuss rates issues; discuss analysis of cost-saving options with RSW; review cost-saving options.	1.50
	RSW Telephone conference with Tom Richards re: cost assumptions; work on spreadsheets with Bill Herrington; telephone conference with Bill Herrington, Tom Richards, and Jim O'Connor re: cost analyses; work on memo summarizing cost analyses; conference with Jim O'Connor re: cost analyses; conference with Jay LaVia re: strategy.	8.00
1/13/2015	JTL Review and edit proposed memorandum to staff; analysis of cost-saving options; discuss cost-saving options with RSW.	2.00
	RSW Review and respond to e-mails with Jim O'Connor, Tom Richards, and Bill Herrington re: cost analyses, assumptions, and related matters; review interim spreadsheets provided by Bill Herrington; several telephone conferences with Bill Herrington re: analyses; telephone conference with Jim O'Connor re: analyses; telephone conference with Chris Browder re: OUC cost options; research re: input assumption.	6.00
1/14/2015	RSW Work on spreadsheets; review and respond to e-mails with Bill Herrington re: spreadsheets; telephone conference with Bill Herrington re: cost analyses.	3.50
1/16/2015	RSW Draft FMPA meeting letter; telephone conference with Wayne Coment re: letter.	0.90
1/19/2015	RSW Two telephone conferences with Jim O'Connor re: cost projections.	0.50
1/20/2015	JTL Review issues regarding plans for lowering electric rates; discuss lower rates issues with RSW.	1.30
	RSW Conference with Jim O'Connor re: cost projections; conference with Jim O'Connor, Dick Winger, and Wayne Coment re: need for additional data for cost projections; presentation to City Council re: rate reduction initiatives.	3.00
1/21/2015	RSW Draft letters to OUC, FMPA, and FPL re: rate reduction initiatives; review and respond to e-mails; telephone conference with Wayne Coment re: letters.	1.50
1/22/2015	JTL Meet with RSW to discuss case status and rate reduction issues; review documentation concerning rate reduction issues.	1.00
	RSW Telephone conference with Council Member Randy Old re: audit and implications for Vero Beach rates; letters to OUC and FPL; letters to FMPA; review and respond to e-mails.	3.50
1/23/2015	JTL Discuss FMPA audit issues with RSW; review FMPA draft audit document; review materials cited in FMPA draft audit document.	1.90



**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
1/23/2015	RSW Review and respond to e-mails re: rate reduction letters; review preliminary audit report regarding FMPA audit; conference with Fred Bryant and Jody Finklea re: rate reductions; conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: rate reduction measures; consider implications of audit report for rates.	4.50
1/24/2015	RSW Further detailed review of Auditor General's audit report re: FMPA; telephone conference with Fred Bryant re: same; consider implications and potential City actions in response to audit report and related matters.	2.50
1/25/2015	JTL Review issues arising from FMPA preliminary audit results; discuss audit issues with RSW.	1.50
1/26/2015	RSW Conference with Fred Bryant and Jody Finklea re: rates and rate reduction possibilities; consider rate reduction possibilities.	2.50
1/27/2015	JTL Discuss FMPA audit results with RSW and representative of Florida Electric Cooperative Association; review and edit draft correspondence concerning the preliminary audit results.	1.80
	RSW Long telephone conference with Jim O'Connor re: rates.	0.50
1/28/2015	JTL Review FMPA audit issues; review correspondence concerning FMPA audit issues.	1.20
1/29/2015	RSW Letters to FPL and OUC re: meeting with FMPA to lower project costs; review draft resolution; conference telephone call with Mayor Winger, Jim O'Connor, and Wayne Coment re: FMPA audit, resolution, and related matters.	1.40
1/30/2015	RSW Review and respond to e-mails re: FMPA audit and resolution; telephone conference with Jim O'Connor re: same; review City resolution; review Town of Indian River Shores resolution; consider strategy and responses.	2.50
1/31/2015	RSW Review and respond to e-mails with Jan Aspuru re: next meeting with OUC.	0.30

	<u>88.00</u>	<u>Amount</u>
For professional services rendered		\$19,800.00

Additional Charges :

		<u>Qty/Price</u>	
1/9/2015	Miscellaneous Costs (135) - CK# 49414 -- Consulting Fees--WHH Enterprises--Consulting re Vero Beach Rate Reductions and power purchase options.	1 4,375.00	4,375.00
1/20/2015	Travel Fee (135) - Check #49342 - RSW travel to Vero Beach on 1/20/15 for meeting with City Manager, City Attorney, Mayor and special litigation counsel and attend City Council meeting to discuss rate reduction initiatives and Town's lawsuit. Mileage: 350 miles x \$.445 = \$155.75	1 162.95	162.95

City of Vero Beach  
14.2306 (RSW)

	<u>Qty/Price</u>	<u>Amount</u>
Turnpike Tolls: \$7.20		
Total additional charges		<u>\$4,537.95</u>
Total amount of this bill		<u>\$24,337.95</u>
Previous balance		\$7,267.50
Accounts receivable transactions		
2/23/2015 Payment - Thank You. Check No. 411585		(\$7,267.50)
Balance due		<u><u>\$24,337.95</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	13.70	225.00	\$3,082.50
RSW	74.30	225.00	\$16,717.50

APPROVED FOR  
PAYMENT

[Signature]

# WHH Enterprises, Inc.

# Invoice

107 Island Drive  
 Howey in the Hills, Florida 34737-3940

DATE	INVOICE #
1/31/2015	1618

<b>BILL TO</b>
Mr. Scheffel Wright Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, La Via, & Wright 1300 Thomasville Drive Tallahassee, FL 32308

QUANTITY	DESCRIPTION	P. O. Number	TERMS	PROJECT
				Vero Beach OUC Negotiations
			RATE	AMOUNT
5.0	1/9/2015. Received assignment from S. Wright to build bulk power cost model for Vero Beach under various scenarios, reviewed material transmitted by Wright, began building model.		\$ 175.00	\$ 875.00
6.0	1/10/2015. Continued building model, transmitted first cut of base case to Wright for review, executed confidentiality agreement with FMPA, began review of OUC-Vero Beach contract.		\$ 175.00	\$ 1,050.00
5.0	1/11/2015. Revised base case model to reflect Wright's review, began Terminate OUC Contract Case, researched data to support market price assumptions.		\$ 175.00	\$ 875.00
3.5	1/12/2015. Completed Terminate OUC Contract Case, began work on OUC Oct Proposal Case and OUC Nov Proposal Case, revised transmission cost based on Wright's review.		\$ 175.00	\$ 612.50
3.5	1/13/2015. Completed two OUC Proposal Cases, incorporated new case reflecting revised OUC energy costs, continued checking formulas and correcting errors.		\$ 175.00	\$ 612.50
2.0	1/14/2015. Completed all cases, corrected formatting, deleted extraneous worksheets and forwarded all workbooks to Wright.		\$ 175.00	\$ 350.00
			<b>Total</b>	<b>\$4,375.00</b>



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

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D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

February 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from January 1, 2015 through January 31, 2015**

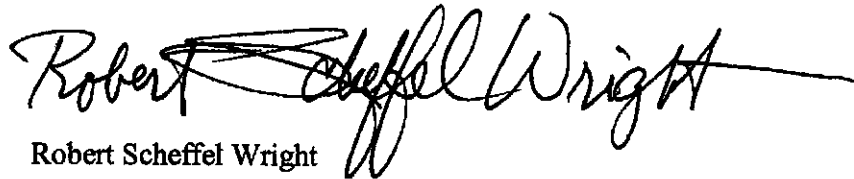
**14.2306 -- Lower Rate Initiative**

Dear Wayne:

Enclosed is our bill for services rendered from January 1, 2015 through January 31, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

  
Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

February 23, 2015

Invoice # 20368

RE: City of Vero Beach - Petition for Declaratory Statement

Matter No. 14.2567 (RSW)

Professional Services

	<u>Hours</u>
1/6/2015 JTL Research procedural issues; review standing issues; discuss timing and procedural issues with RSW.	1.90
1/7/2015 JTL Review cases cited by Staff in its recommendation; review issues related to proper scope of declaratory statement; review Commission orders regarding declaratory statements.	1.80
1/9/2015 JTL Review draft comments of the Florida Electrical Cooperative Association; discuss case status and strategy with RSW; review e-mail correspondence from the County to the City regarding intervention issues; research intervention and standing issues.	3.80
RSW Review and respond to e-mails; telephone conference with Wayne Coment re: status; telephone conference with Jim O'Connor re: status; conference with Jay LaVia re: City's petition and status; telephone conference with Jody Finklea re: City's position.	1.30
1/11/2015 JTL Review revised comments from the Florida Electrical Cooperative Association; review e-mail correspondence regarding declaratory statement issues.	1.30
RSW Review Coop Association's request to address PSC; conference with Jay LaVia re: oral argument procedures.	0.60
1/12/2015 JTL Multiple telephone conferences with potential amicus parties and intervenors; review and edit draft comments; review and edit draft comments from Florida Electrical Cooperative Association; review and edit draft comments from other parties.	2.40

**City of Vero Beach  
14.2567 (RSW)**

Page2

		Hours
1/12/2015	RSW Telephone conference with Jody Finklea re: PSC agenda; telephone conference with Jim O'Connor re: City's petition and status; review and respond to e-mails re: City's petition.	0.60
1/13/2015	JTL Research standing issues arising from County's proposed intervention; locate and review PSC orders regarding standing issues; review County's motion to intervene; consider whether to oppose County's motion to intervene.	3.20
	RSW Review and respond to e-mails re: City's petition.	0.40
1/14/2015	JTL Review issues arising from County's motion to intervene; research issues regarding potential motion to dismiss for lack of standing; locate and review PSC orders regarding standing issues; discuss standing issues with RSW.	3.60
1/15/2015	JTL Research standing issues; review potential responses and objections to the County's standing, intervention and the County's substantive response.	2.90
	RSW Review and respond to e-mails re: City's petition and County's objections; consider responses to County's objections.	1.50
1/16/2015	JTL Prepare portions of response to County's petition to intervene and response in opposition to the City's request for declaratory statement; research issues raised by the County's response in opposition.	2.50
	RSW Review and respond to e-mails re: City's petition and responsive pleadings; conference with Jay LaVia re: response to County's objections; review County's response in detail and begin working on City's response; conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: same.	2.70
1/17/2015	JTL Research issues raised by the County's response in opposition to the City's petition for declaratory statement; draft portions of response to the County's arguments.	2.80
	RSW Work on response to County's objections; review and respond to e-mails.	3.00
1/18/2015	JTL Review standing issues regarding the County's petition to intervene; review and edit drafts of the City's proposed response to the County's objections to the City's petition for declaratory statement; review procedural issues.	4.90
	RSW Continue working on response to County's objections.	9.50
1/19/2015	JTL Research issues raised in the Town's notice letter in opposition to the City's request for declaratory statement; edit draft response to the County's objections to the City's petition; draft portions of the City's response; shepardize cases; meet with RSW to discuss case strategy.	6.90
	RSW Continue working on response to County's objections; several conferences with Jay LaVia re: response and drafts.	10.00
1/20/2015	JTL Review and edit the City's response to the County's objections; respond to County's objections to the City's request for declaratory statement; review and incorporate proposed changes to a draft response from the City attorney and	7.10

**City of Vero Beach  
14.2567 (RSW)**

		<u>Hours</u>
	various amicus parties; multiple telephone conferences with Bill Willingham to discuss changes to the response; finalize the response to the County's opposition; shepardize cases cited in response.	
1/21/2015	JTL Research issues raised in the Town's notice of pending litigation; locate and review cases cited in the Town's notice; research issues regarding constitutional issues raised in the Town's notice.	2.50
1/22/2015	JTL Read staff recommendation concerning the City's request for declaratory statement; review cases cited in staff recommendation; multiple telephone conferences with counsel for the Florida Electrical Cooperative Association.	3.60
	RSW Review PSC staff recommendation to grant City's petition for declaratory statement; telephone conferences with Jim O'Connor, Wayne Coment, and Mayor Winger re: PSC staff recommendation; conference with Jay LaVia re: staff recommendation.	2.20
1/23/2015	JTL Research issues raised in Town's notice of pending litigation; review issues raised in staff recommendation; telephone conferences with Florida Electric Cooperatives Association representative to discuss case status and strategy.	2.90
	RSW Review and respond to e-mails; conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: PSC staff recommendation and expectations for February 3rd agenda.	0.50
1/24/2015	JTL Research issues regarding potential response to Town of Indian River Shores' notice of pending litigation; review Commission orders concerning the granting of amicus status and Commission orders allowing parties to participate in other capacities.	2.50
1/26/2015	JTL Locate and review orders cited in the Town's notice of pending litigation; locate and review the special act regarding the Town; telephone conference with Florida Electric Cooperative Association's representative regarding case status; discuss case status with RSW.	3.30
	RSW Review and respond to e-mails re: City's petition and PSC agenda; conference with Jay LaVia re: preparations for PSC oral argument; continue, consider, and begin working on response to Town's notice of pending litigation.	2.50
1/27/2015	JTL Review procedural issues for upcoming oral argument; review potential issues to be addressed in upcoming argument.	1.90
	RSW Conference with Jay LaVia re: oral argument preparation; telephone conference with Jody Finklea re: staff recommendations; work on response to Town's notice of pending litigation.	3.00
1/28/2015	JTL Review and edit draft response to Town's notice of pending litigation; discuss draft response to Town's notice of pending litigation with RSW; research issues raised in Town's notice; review issues to be addressed in oral arguments at upcoming agenda conference.	3.80

**City of Vero Beach  
14.2567 (RSW)**

		<u>Hours</u>
1/28/2015	RSW Continue working on letter response to Town's notice of pending litigation.	2.40
1/29/2015	JTL Review final draft of response to the Town's notice; discuss strategy for upcoming oral argument with RSW; review issues to be addressed in oral argument.	2.90
	RSW Continue preparation for oral argument; review and respond to e-mails regarding letter response to Town's notice; conference with Jay LaVia re: same; telephone conference with Wayne Coment re: PSC agenda preparations and response letter.	3.00
1/30/2015	JTL Review issues to be addressed at upcoming oral argument at PSC agenda conference; review procedural issues; review draft comments of amicus curiae; telephone conferences with representative of Florida Electric Cooperative Association to discuss oral argument.	1.50
	RSW Finalize and send letter to PSC in response to Town's notice; telephone conference with Kathryn Cowdery re: agenda conference and City's response letter; review and respond to e-mails re: agenda conference preparations; conference with Jay LaVia re: agenda prep; continue preparing for agenda conference oral argument.	3.70
1/31/2015	RSW Continue preparing for PSC agenda conference and oral argument on February 3.	2.50

	<u>Amount</u>
For professional services rendered	119.40 \$26,865.00
Previous balance	\$13,455.00
Accounts receivable transactions	

2/23/2015 Payment - Thank You. Check No. 411585 (\$13,455.00)

Balance due \$26,865.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	70.00	225.00	\$15,750.00
RSW	49.40	225.00	\$11,115.00

**APPROVED FOR  
PAYMENT**  
*MLC*





Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

February 23, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from January 1, 2015 through January 31, 2015**

**14.2567 – City of Vero Beach - Petition for Declaratory Statement**

Dear Wayne:

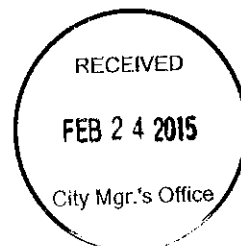
Enclosed is our bill for services rendered from January 1, 2015 through January 31, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

  
Robert Scheffel Wright

Enclosure



# PAYMENT REQUEST

VENDOR NAME Gardner, Bisl, Wiener, Wadsworth, Bowden, Bush, Dee, LaVia & Wright, P.A.

WK \_\_\_\_\_ VENDOR NUMBER 15665  
 MON \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
 PERM \_\_\_\_\_ ADDRESS NUMBER \_\_\_\_\_ (UNDER \$500 USE REL.#)  
 TEMP \_\_\_\_\_  
 IS PO COMPLETE?  YES  NO  OPEN  
 MANUAL CHECK # \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT	INV. DATE	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER
		(18 Characters)		(17 Characters)
\$7,830.00	1/23/15	<i>County</i>	401.9900.531.331001	20353
\$28,043.87	1/23/15	<i>IR Shores</i>		20354
\$7,267.50	1/23/15	<i>See Rates</i>		20355
\$13,455.00	1/23/15	<i>Petition for Declaratory Std</i>		20356
\$1,417.50	1/23/15	<i>See Legislation</i>		20357
<b>\$58,013.87</b>	<b>TOTAL</b>			

POSTED

TEMPORARY VENDOR INFORMATION (30 Characters)

NAME: \_\_\_\_\_

ATT: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY & STATE: \_\_\_\_\_

COUNTRY & ZIP CODE: \_\_\_\_\_

WAREHOUSE USE ONLY

RECEIVED  
 FEB 11 2015  
 OFFICE  
 VENDOR RELATION  
 ACCOUNTING

APPROVED: \_\_\_\_\_ DATE: 2/11/15

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

February 23, 2015

Invoice # 20369  
RE: Electric Legislation  
Matter No. 14.2170 (RSW)

Professional Services

1/9/2015 RSW Telephone conference with Ryan Matthews re: potential legislation affecting municipal electric utilities; telephone conference with Jim O'Connor re: same.

Hours  
1.00

For professional services rendered

1.00      \$225.00

Previous balance

\$1,743.40

Accounts receivable transactions

2/23/2015 Payment - Thank You. Check No. 411585

(\$1,417.50)

Balance due

\$550.90

*see attached*

Current	30 Days	60 Days	90 Days	120 Days
225.00	325.90	0.00	0.00	0.00

Timekeeper Summary

Name	Hours	Rate	Amount
RSW	1.00	225.00	\$225.00

APPROVED FOR  
PAYMENT

*WMC*

City of Vero Beach  
14.2170 (RSW)

	<u>Amount</u>
Previous balance	\$585.00
Accounts receivable transactions	
6/10/2014 Payment - Thank You. Check No. 405784	(\$585.00)
Balance due	<u>\$1,743.40</u>

		Timekeeper Summary		
<u>Name</u>		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW		6.30	225.00	\$1,417.50

APPROVED FOR  
PAYMENT *WMC*

# PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, LaVia & Wright, P.A.

*15645*

VENDOR NUMBER

PO NUMBER

IS PO COMPLETE?

ADDRESS NUMBER

(UNDER \$500 USE REQ. #)


YES  NO  OPEN

MANUAL CHECK #

DATE

AMOUNT	INV. DATE	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER
\$3,338.53	3/19/15	<i>Country</i>	401.9900.531.331001	20370
\$17,872.33	3/19/15	<i>IR Shares</i>		20371
\$19,664.74	3/19/15	<i>Clear Rates</i>		20372
\$6,232.50	3/19/15	<i>Petition for Declaratory Seat</i>		20373
\$3,132.50	3/19/15	<i>Clear Legislation</i>		20374
<b>\$50,240.60</b>	<b>TOTAL</b>			

SHIPMENT #

TEMPORARY VENDOR INFORMATION		WAREHOUSE USE ONLY	
NAME:			
ATT:			
ADDRESS:			
ADDRESS:			
CITY & STATE:			
COUNTRY & ZIP CODE			

APPROVED: \_\_\_\_\_

DATE: 3/24/15

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

March 19, 2015

Invoice # 20370

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

		<u>Hours</u>
2/1/2015	RSW Prepare for PSC oral argument.	2.50
2/2/2015	RSW Prepare for PSC oral argument; conference with Jay LaVia in preparation for oral argument.	3.50
	JTL Review and edit draft argument for PSC agenda addressing the County's declaratory statement request; review issues related to the agenda conference regarding the County's declaratory statement; review procedural issues.	1.50
2/3/2015	RSW Review and respond to e-mails re: declaratory statements; prepare for and represent City at PSC oral argument; conference with Mayor Winger and Councilmember Turner re: oral argument; conference with amicus counsel re: oral argument; telephone conference with Jim O'Connor re: success at oral argument; telephone conference with Councilmember Randy Old re: same; telephone conference with Councilmember Amelia Graves re: same.	2.00
	JTL Prepare for and attend agenda conference addressing the County's declaratory statement.	1.20
2/12/2015	JTL Review PSC order denying the County's petition for declaratory statement; review cases cited in the PSC's order.	1.00
2/13/2015	RSW Review PSC's order denying County's petition for declaratory statement; review and respond to e-mails re: same.	2.00
2/24/2015	JTL Review potential appellate issues; review potential grounds for appeal.	1.10
		<u>Amount</u>
	For professional services rendered	14.80 \$3,330.00

**City of Vero Beach  
14.2336 (RSW)**

Additional Charges :

	<u>Qty/Price</u>	<u>Amount</u>
2/2/2015 Copper Conferencing - Conference Call	1 8.53	8.53
<b>Total additional charges</b>		<u>\$8.53</u>
<b>Total amount of this bill</b>		<u>\$3,338.53</u>
Previous balance		\$2,317.50
Accounts receivable transactions		
3/18/2015 Payment - Thank You. Check No. 412064		(\$2,317.50)
<b>Balance due</b>		<u><u>\$3,338.53</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	4.80	225.00	\$1,080.00
RSW	10.00	225.00	\$2,250.00

**APPROVED FOR  
PAYMENT** *WRC*



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
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John T. LaVia, III  
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Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

March 19, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from February 1, 2015 through February 28, 2015**

**14.2336 – Indian River County v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from February 1, 2015 through February 28, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

March 19, 2015

Invoice # 20371

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

		Hours
2/4/2015	RSW Consider possible motion to dismiss Town's lawsuit or at least several counts thereof; conference with Jay LaVia re: possible motion to dismiss; telephone conference with John Frost re: possible motion to dismiss.	1.50
JTL	Research issues regarding the applicability of <u>Fuller</u> to the Town's litigation; locate and review briefs filed in <u>Fuller</u> ; discuss case strategy with RSW; review grounds for potential dismissal.	3.50
2/5/2015	JTL Research issues related to potential dismissal of Town's lawsuit; locate and review cases addressing dismissal issues.	1.20
2/6/2015	RSW Review briefs from Supreme Court proceedings in <u>Fuller v. PSC</u> ; telephone conference with Jim O'Connor re: possible motion to dismiss.	2.50
JTL	Discuss case strategy with RSW; review potential grounds for dismissal; review primary jurisdiction issues; locate and review cases for use in potential motion to dismiss.	2.20
2/8/2015	RSW Review and respond to e-mails with Wayne Coment, Jim O'Connor, and John Frost re: possible motion to dismiss counts of Town's lawsuit; consider arguments and strategies for motion to dismiss.	1.70
JTL	Research motion to dismiss issues.	1.50
2/9/2015	RSW Consider motion to dismiss; conference with PSC general counsel Charlie Beck re: PSC's previous activities in territorial court cases and possible PSC participation in <u>Indian River Shores v. Vero Beach</u> ; conference with Jay LaVia re: motion to dismiss; outline motion to dismiss.	3.50

**City of Vero Beach  
14.2335 (RSW)**

Page2

		<u>Hours</u>
2/9/2015	JTL Research motion to dismiss issues; review and edit draft outline of potential motion to dismiss; locate and shepardize cases regarding dismissal issues.	3.10
2/10/2015	RSW Continue working on and outlining motion to dismiss; conference call with Jay LaVia, Jim O'Connor, Wayne Coment, John Frost, and Nick Zbrzezni re: motion to dismiss and litigation.	4.50
	JTL Research dismissal issues; discuss case status and strategy with RSW and co-counsel; research refund issues; locate and shepardize cases addressing potential motion to dismiss.	3.40
2/11/2015	RSW Continue outlining motion to dismiss.	1.50
	JTL Research refund issues; locate and review PSC orders addressing refund issues; discuss case status and strategy with RSW.	2.50
2/12/2015	RSW Research and consider approaches to motion to dismiss; review cases re: motions to dismiss; prepare for 2/17 council meeting; telephone conference with Jim O'Connor re: lawsuit; review council packet.	3.50
2/13/2015	JTL Research refund issues and potential dismissal issues; locate and review the Town's formative special act.	2.50
2/14/2015	JTL Research PSC rate-making issues; research potential refund issues.	1.90
2/15/2015	RSW Research and consider issues relating to possible lawsuits by the Town vs. FMPA or by the Town vs. the City regarding suing FMPA; work on update for mediation process; conference with Jay LaVia re: litigation status.	2.80
	JTL Locate and review PSC orders addressing PSC's rate-making authority; research issues regarding PSC's authority to order refunds; meet with RSW to discuss case status and strategy.	2.50
2/16/2015	RSW Work on mediation update report; prepare for council meeting.	3.00
	JTL Locate and review cases regarding refund issues; shepardize cases; locate and review cases regarding rate-making jurisdiction; conference call with co-counsel to discuss case strategy; discuss case strategy with RSW.	3.40
2/17/2015	RSW Consider resolutions by the Town and the County calling on the City to sue FMPA; prepare for council meeting; attend and participate in council meeting; continue working on update memo/report for mediation.	3.00
	JTL Review cases addressing standing; locate and review cases regarding refund issues; review refund issues.	2.20
2/18/2015	RSW Finalize mediation update report; conference with Wayne Coment re: report, litigation, meeting at the Town's request, and related matters.	5.00
2/19/2015	RSW Conference with Jay LaVia re: case status and meetings; telephone conference with Wayne Coment re: meeting; review and respond to e-mails from Dylan Reingold re: OUC issues; research previous correspondence regarding	2.50

**City of Vero Beach  
14.2335 (RSW)**

Hours

FMPA-OUC impasse regarding OUC assumption of COVB contracts; telephone conference with Chris Browder re: same.

2/19/2015	JTL	Review issues regarding status of mediation; discuss case strategy with RSW.	1.20
2/20/2015	RSW	Additional research re: history of OUC-FMPA impasse and send materials to Dylan Reingold.	1.00
	JTL	Research dismissal issues; locate cases addressing potential dismissal issues.	2.30
2/21/2015	RSW	Telephone conference with Councilmember Randy Old re: Town's lawsuit and relationship to possible County appeal and related matters; consider relationship of lawsuit, mediation, and legislation.	1.80
2/23/2015	RSW	Conference call re: litigation; telephone conference with Randy Old re: various matters.	0.80
	JTL	Research issues related to potential grounds for dismissal of Town's lawsuit; locate and review cases addressing dismissal issues; telephone conference with Bill Willingham to discuss case status and strategy.	2.20
2/25/2015	RSW	Telephone conferences with the following re: litigation, possible extension of mediation process and related matters: Randy Old, Bruce May, George Christopher, Mayor Dick Winger, and Jim O'Connor; consider mediation and litigation.	2.50
2/27/2015	JTL	Review potential dismissal issues; review issues related to status of mediation; review issues related to Town's status and ongoing mediation.	1.10

Amount

For professional services rendered	77.80	\$17,505.00
------------------------------------	-------	-------------

Additional Charges :

Qty/Price

2/13/2015	Copper Conferencing - Conference Call Re: Mediation	1 5.43	5.43
2/17/2015	Travel Fee (135) - Visa - RSW travel to Vero Beach on 2/17-18/15 to meet and work with City management and officials re status of Town's lawsuit and mediation update report; present at City Council meeting on 2/17/15. Hotel: \$139.86 (split charges with another matter) Meals: \$29.96	1 169.82	169.82
	Travel Fee (135) - Check #49539 - RSW travel to Vero Beach on 2/17-18/15 to meet and work with City management and officials re status of Town's lawsuit and mediation update report; present at City Council meeting on 2/17/15. Mileage: 350 miles x \$0.445 per mile = \$155.75 (split mileage with	1 192.08	192.08

City of Vero Beach  
14.2335 (RSW)

	<u>Qty/Price</u>	<u>Amount</u>
another matter)		
Turnpike Tolls: \$7.20		
Meals: \$29.13		
Total additional charges		<u>\$367.33</u>
Total amount of this bill		<u>\$17,872.33</u>
Previous balance		\$6,657.83
Accounts receivable transactions		
3/18/2015 Payment - Thank You. Check No. 412064		(\$6,657.83)
Balance due		<u><u>\$17,872.33</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	36.70	225.00	\$8,257.50
RSW	41.10	225.00	\$9,247.50

APPROVED FOR  
PAYMENT

WPC

**GBW** Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
Benjamin B. Bush  
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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wikler  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

March 19, 2015

*Handwritten signature and date: 3/20/15*

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from February 1, 2015 through February 28, 2015**

**14.2335 – Indian River Shores v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from February 1, 2015 through February 28, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

*Handwritten signature of Robert Scheffel Wright*

Robert Scheffel Wright

Enclosure

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

March 19, 2015

Invoice # 20372

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
2/2/2015 RSW Conference call re: FMPA audit with Jim O'Connor, Mayor Winger, Wayne Coment, and John Frost; consider FMPA audit issues; review and respond to e-mails re: same.	1.20
2/3/2015 RSW Conference call with Bill Herrington, Claston Sunanon, and Rolando Sans-Guerrero re: OUC PPA options.	1.00
2/4/2015 RSW Review and respond to e-mails re: OUC PPA analyses and OUC meeting on February 12.	0.50
JTL Discuss case strategy with RSW; review draft memorandum addressing lower rates issues.	1.20
2/5/2015 JTL Meet with RSW to discuss lower rates issues; review and edit draft correspondence concerning lower rates issues.	1.10
2/8/2015 RSW Consider rate reduction measures; review and respond to e-mails with Bill Herrington re: logistics for OUC meeting on 2/12.	0.70
2/9/2015 RSW Telephone conference with FMPA counsel re: audit, FMPA board meeting, and requested meeting to discuss cost reductions; consider cost reduction matters.	1.50
2/12/2015 RSW Consider rate reduction matters, especially OUC PPA savings; conference with Bill Herrington re: same; meeting with Bill Herrington, Claston Sunanon, Rolando Sans-Guerrero, and Jan Aspuru re: possible amendments to OUC-COV B PPA.	5.00
2/13/2015 RSW Telephone conference with Randy Old re: FMPA audit and related matters; conference with Bill Herrington in preparation for meeting with OUC; prepare for OUC meeting.	3.50

**City of Vero Beach  
14.2306 (RSW)**

Page2

		<u>Hours</u>
2/13/2015	JTL Discuss lower rates issues with RSW; review draft memorandum addressing lower rates issues.	1.70
2/15/2015	RSW Work on memorandum and information regarding OUC PPA opportunities for council meeting; telephone conference with Bill Herrington re: packet, memorandum, and analyses.	3.00
	RSW Review and respond to e-mails re: FMPA audit; telephone conference with Randy Old and George Christopher re: FMPA audit and corrective measures; review FMPA draft audit response; telephone conference with Jim O'Connor re: FMPA audit and related matters.	3.00
2/16/2015	RSW Monitor FMPA board and executive committee meetings; review and respond to e-mails; work on memorandum re: OUC alternatives; work with Bill Herrington on memorandum and information for council meeting; telephone conference with Bill Herrington re: council meeting preparations; prepare for council meeting; conference with Jim O'Connor, Bill Herrington, and Tom Richards re: rate reduction opportunities.	6.00
	JTL Meet with RSW to discuss case strategy and lower rates issues; review and edit draft memorandum to client regarding OUC options; discuss OUC options with RSW.	1.90
2/17/2015	RSW Continue working with Bill Herrington to finalize memorandum and information; prepare for council meeting; conference with Bill Herrington and Jim O'Connor re: rate reduction opportunities; conference with Bill Herrington, Jim O'Connor, Dick Winger, and Wayne Coment re: rate reduction opportunities; attend and make presentation at council meeting.	6.00
	JTL Review and edit draft memorandum to client regarding OUC options; discuss OUC options with RSW; review issues regarding FMPA audit.	2.10
2/18/2015	RSW Review and respond to e-mails with Tom Richards re: peaking capacity, PPA, and opportunities; conference with Jim O'Connor re: rate reduction measures; telephone conference with Tom Richards re: peaking capacity and PPA opportunities; consider peaking and other rate reduction options; review FMPA agenda packet re: audit and management review; conference with Jim O'Connor and Randy Old re: FMPA audit matters; conference with Wayne Coment re: peaking PPA.	3.50
2/19/2015	RSW Monitor FMPA board and executive committee meetings; review and respond to e-mails with Bill Herrington re: OUC PPA matters; review and respond to e-mails with Tom Richards re: OUC base and peaking PPA opportunities; conference call with Tom Richards and Claston Sunanon re: peaking issues; consider rate reduction measures.	3.00
	JTL Discuss case strategy with RSW; review issues relating to OUC options.	1.30

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
2/20/2015	RSW Conference call with Jim O'Connor, Mayor Winger, and Wayne Coment re: rate reduction matters; telephone conference with Randy Old re: FMPA audit matters; telephone conference with Fred Bryant and Jody Finklea re: FMPA audit issues.	1.20
2/24/2015	RSW Review and respond to e-mails with Claston Sunanon and Tom Richards re: peaking opportunities; review revised peaking PPA for 54 megawatts; review and respond to e-mails with Bill Herrington re: OUC cost projections and related matters; telephone conference with Bill Herrington re: coal and energy prices.	2.60
2/26/2015	JTL Discuss case strategy with RSW; review issues related to OUC pricing options.	0.70
2/27/2015	RSW Conference call with Jim O'Connor, Mayor Winger, and Wayne Coment re: rate reduction opportunities; telephone conference with Jim O'Connor re: same; long telephone conference with Henry Thomas of PRMG re: 2015 Rate Study; review and respond to e-mails re: rate reduction opportunities; telephone conference with Wally Whiting re: transmission opportunities and issues.	2.80

	<u>Amount</u>
For professional services rendered	54.50      \$12,262.50

Additional Charges :

	<u>Qty/Price</u>	
2/1/2015 Miscellaneous Costs (135) - CK# 49634 -- WHH Enterprises, Inc., Consulting Fees (February 2015) re Vero Beach Rate Reduction.	1 6,739.62	6,739.62
2/11/2015 Travel Fee (135) - Check #49508 - RSW travel to Vero Beach on 2/11-12/15 to meet with Bill Herrington, power supply consultants, and OUC personnel re OUC PPA options. Mileage: 550 miles x \$.445 = \$244.75 Turnpike Tolls: \$12.83	1 257.58	257.58
2/17/2015 Travel Fee (135) - Check #49538 - RSW travel to Vero Beach on 2/17-18/15 to meet with COVB officials, Utility Director and bulk power cost consultant re rate reduction measures; attend and present at City Committee; bulk power supply options and related matters. Mileage: 350 miles x \$.445 = \$155.75 (Split charges with another matter) Turnpike Tolls: \$7.20	1 162.95	162.95
Travel Fee (135) - Visa - RSW travel to Vero Beach on 2/17-18/15 to meet with COVB officials, Utility Director and bulk power cost consultant re rate reduction measures; attend and present at City Committee; bulk power supply options and related matters. Hotel: \$139.86 (split charges with another matter) Meals: \$102.23	1 242.09	242.09

Total additional charges		<u>\$7,402.24</u>
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Total amount of this bill		<u>\$19,664.74</u>
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City of Vero Beach  
14.2306 (RSW)

Page4

	<u>Amount</u>
Previous balance	\$24,337.95
Accounts receivable transactions	
3/18/2015 Payment - Thank You. Check No. 412064	(\$24,337.95)
Balance due	<u><u>\$19,664.74</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	10.00	225.00	\$2,250.00
RSW	44.50	225.00	\$10,012.50

APPROVED FOR  
PAYMENT  
*Wec*

# WHH Enterprises, Inc.

# Invoice

107 Island Drive  
 Howey in the Hills, Florida 34737-3940

DATE	INVOICE #
3/1/2015	1620

<b>BILL TO</b>
Mr. Scheffel Wright Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, La Via, & Wright 1300 Thomasville Drive Tallahassee, FL 32308

P. O. Number	TERMS	PROJECT
		Vero Beach OUC Negotiations

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.0	2/3/2015. Conference call with Wright, OUC regarding OUC feedback on pro formas, began revising pro formas to reflect OUC comments that were agreed to.	\$ 175.00	\$ 350.00
2.5	2/6/2015. Various emails with OUC & Wright regarding pro formas; scheduled meeting for Thursday with OUC, revised and formalized valuation of St. Lucie option.	\$ 175.00	\$ 437.50
1.5	2/7/2015. Continued revision of pro formas to reflect conference call issues, noted basic error in case 3 in that revised OUC fuel forecast was not reflected in Base Case( resulted in Case 3 not being competitive)	\$ 175.00	\$ 262.50
2.5	2/10/2015. Drafted summary email to Wright in preparation for OUC meeting, researched St. Lucie pricing inputs.	\$ 175.00	\$ 437.50
3.5	2/12/2015. Attended meeting at Stanton Plant with OUC, Wright; reviewed preliminary results, discussed OUC fuel price, natural gas forecasts and modeling of reserve requirements.	\$ 175.00	\$ 612.50
4.5	2/13/2015. Additional revisions of spreadsheets to reflect the results of the OUC meeting on Thursday, researched natural gas forecasts, various emails with OUC regarding coal price forecast, PIRA natural gas forecasts, various emails with Wright regarding natural gas forecasts	\$ 175.00	\$ 787.50
3.0	2/14/2015. Continued revisions of spreadsheets, correcting capacity on FMPA contracts, revised OUC dispatch criteria to reflect incremental gas and coal prices.	\$ 175.00	\$ 525.00
2.5	2/15/2015. Checked spreadsheets for errors, finalized natural gas escalation; drafted memo summarizing results, transmitted all to Wright.	\$ 175.00	\$ 437.50
12.0	2/17/2015. Travel from Howey in the Hills to Vero Beach, various meetings with City Manager, Mayor, other City staff regarding results of the analysis of bulk power supply alternatives. attendance at City Council meeting.	\$ 175.00	\$ 2,100.00
2.5	2/18/2015. Travel from Vero Beach to Howey in the Hills, drafted email summarizing possible contract provisions for the revised OUC - Vero Beach contract, emailed to Wright	\$ 175.00	\$ 437.50
272	Expenses. Travel to and from Vero Beach on 2/17 & 2/18; 136 miles each way at IRS approved rate.	\$ 0.56	\$ 152.32
1	Expenses. Lodging night of 2/17 receipt attached	\$ 199.80	\$ 199.80
		<b>Total</b>	<b>\$6,739.62</b>

ROOM NAME (LAST) (FIRST) 180  
 120 HERRINGTON  
 FOLIO NO. ADDRESS OR FIRM  
 077138  
 IN DATE 2/17  
 OUT DATE 2/18

4802 1397 6293 8024

04/13-05/16  
 WILLIAM HERRINGTON  
 JH ENTERPRISES INC  
 4090144240

021715

DATE 02/17/2015  
 AUTHORIZATION NO. REFERENCE NO.  
 5098604

PURCHASER SIGN HERE  
 X ON FILE  
 Cardholder acknowledges receipt of goods and/or services in the amount of the bill from the hotel and agrees to perform the obligations set forth in the Cardholder's agreement with the hotel.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

DATE	DESCRIPTION	AMOUNT
	TAX	
	SALES SLIP	199.80

CUSTOMER COPY

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 TOTAL \$199.80  
 NO.126401 REG 01 NIGHT TIME 19:43

DATE 02/18/2015 WED  
 P/BAL 199.80  
 P/BAL 0.00  
 ROOM # 20  
 TOTAL \$199.80  
 VISA \$199.80  
 NO.126434 REG 01 DAY TIME 08:24

REFERENCE	CHARGES	CREDITS	LAST BALANCE IS AMOUNT DUE
FOLIO NO.	DATE	DESCRIPTION	AMOUNT
077138		PHONE READING	
		OUT	IN
			NO. CALLS



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

March 19, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from February 1, 2015 through February 28, 2015**

**14.2306 – Lower Rate Initiative**

Dear Wayne:

Enclosed is our bill for services rendered from February 1, 2015 through February 28, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

March 19, 2015

Invoice # 20373

RE: City of Vero Beach - Petition for Declaratory Statement

Matter No. 14.2567 (RSW)

**Professional Services**

	<u>Hours</u>
2/1/2015 RSW Prepare for agenda conference and oral argument.	2.50
JTL Review cases in preparation for upcoming agenda conference; locate and review cases cited in Town's correspondence.	1.50
2/2/2015 RSW Prepare for oral argument; conference with Jay LaVia in preparation for oral argument.	3.50
JTL Prepare for upcoming agenda conference; multiple telephone conferences with Bill Willingham to discuss strategy for agenda conference; review and prepare for arguments that may be made by counsel of the Town of Indian River Shores if the Town attempts to make a statement at the agenda conference; discuss case strategy with RSW.	3.20
2/3/2015 RSW Review and respond to e-mails; prepare for and represent City at oral argument before Florida Public Service Commission; conference with Mayor Winger and Councilmember Turner re: oral argument; conference with amicus counsel; telephone conference with Jim O'Connor re: oral argument success; telephone conference with Councilmember Old re: same; telephone conference with Councilmember Graves re: same.	2.00
JTL Prepare for and attend agenda conference addressing the City's request for declaratory statement.	1.50
2/5/2015 JTL Review issues regarding scope of potential appeal and procedural issues related to potential appeal.	1.30
2/6/2015 JTL Review issues related to potential appeal by the County of the City's declaratory statement; review procedural issues regarding potential appeal.	1.10

**City of Vero Beach  
14.2567 (RSW)**

			<u>Hours</u>
2/12/2015	JTL	Review PSC order granting the City's petition for declaratory statement; review potential appellate issues; telephone conference with Bill Willingham to discuss case status and strategy.	2.10
2/13/2015	RSW	Review PSC order granting City's petition for declaratory statement; review and respond to e-mails re: same.	2.00
2/18/2015	JTL	Discuss case strategy with Bill Willingham; review appellate jurisdictional issues.	1.20
	JTL	Discuss case strategy with Bill Willingham; review appellate jurisdictional issues.	1.20
2/19/2015	JTL	Review appellate issues; review potential issues related to a request for reconsideration; locate and review PSC cases regarding jurisdictional issues.	1.50
2/24/2015	JTL	Review appellate standing issues; review cases addressing appellate standing issues.	1.20
2/26/2015	JTL	Telephone conference with Bill Willingham to discuss case status and strategy and potential appellate issues; review appellate standing issues for potential appeal by the County of the City's declaratory statement.	1.90

		<u>27.70</u>	<u>Amount</u>
	For professional services rendered	27.70	\$6,232.50
	Previous balance		\$26,865.00
	Accounts receivable transactions		
3/18/2015	Payment - Thank You. Check No. 412064		(\$26,865.00)
	Balance due		<u>\$6,232.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	17.70	225.00	\$3,982.50
RSW	10.00	225.00	\$2,250.00

**APPROVED FOR  
PAYMENT** *wcc*

**GBW** Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright. P.A.  
ATTORNEYS AT LAW

Michael P. Bist  
Garvin B. Bowden\*  
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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
*\*Board Certified Real Estate Lawyer*

March 19, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from February 1, 2015 through February 28, 2015**

**14.2567 – City of Vero Beach - Petition for Declaratory Statement**

Dear Wayne:

Enclosed is our bill for services rendered from February 1, 2015 through February 28, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,



Robert Scheffel Wright

Enclosure

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

March 19, 2015

Invoice # 20374

RE: Electric Legislation

Matter No. 14.2170 (RSW)

Professional Services

	<u>Hours</u>
2/3/2015 RSW Conference with Mayor Winger and Ryan Matthews re: electric legislation; conference with Mayor Winger and Collin Cook, lobbyist with League of Cities, re: legislation; conference with Mayor Winger re: legislation and related issues; telephone conference with Barry Moline re: electric legislation.	1.80
2/4/2015 RSW Conference with Barry Moline re: legislative issues affecting Vero Beach.	0.50
2/18/2015 RSW Review staff analysis of Senate Bill 442; review FMPA agenda re: legislative matters; telephone conference with Barry Moline re: legislative matters.	1.00
2/20/2015 RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: legislative issues; two telephone conferences with Barry Moline re: legislation and lobbying; telephone conference with Bill Peebles re: legislative issues and lobbying; telephone conference with Andy Palmer re: possible lobbying assistance; telephone conference with Jim O'Connor re: lobbying opportunities; consider legislative issues and strategies.	3.00
2/23/2015 RSW Conference call with Jim O'Connor, Mayor Winger, and Wayne Coment re: legislation; telephone conference with Randy Old re: legislation; meeting with Andy Palmer and Ally Liby re: lobbying assistance; three telephone conferences with Mayor Winger re: legislation and lobbying; telephone conference with Ryan Matthews re: electric legislation; consider legislative strategies.	3.70
2/25/2015 RSW Telephone conference with Mayor Winger re: legislation and lobbying; telephone conference with Andy Palmer re: lobbying assistance.	0.30
2/26/2015 RSW Telephone conference with Andy Palmer re: lobbying assistance; telephone conference with Mayor Winger re: legislation and lobbying; telephone conference with Jim O'Connor re: legislation and lobbying; telephone conference with Wayne	0.90



**City of Vero Beach  
14.2170 (RSW)**

Hours

Coment re: legislation and lobbying.

2/27/2015 RSW Conference call with Jim O'Connor, Mayor Winger, and Wayne Coment re: legislation; telephone conference with Barry Moline re: legislation and lobbying; telephone conference with Dean Cannon re: potential lobbying assistance; telephone conference with Ryan Matthews re: legislation and procedures; consider legislative strategy. 2.50

	<u>          </u>	<u>Amount</u>
For professional services rendered	13.70	\$3,082.50

Additional Charges :

	<u>Qty/Price</u>	
2/26/2015 Florida Legislature Chamber Fee (Florida Lobbyist Registration) - Renewal fee for 2015.	1 50.00	50.00

Total additional charges	<u>          </u>	\$50.00
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Total amount of this bill	<u>          </u>	\$3,132.50
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Previous balance		\$550.90
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Accounts receivable transactions

3/18/2015 Payment - Thank You. Check No. 412064		(\$550.90)
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Balance due	<u>          </u>	<u>\$3,132.50</u>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	13.70	225.00	\$3,082.50

**APPROVED FOR  
PAYMENT**  
*WCC*



Gardner, Bist, Wiener, Bowden,  
Bush, Dee, LaVia & Wright, P.A.  
ATTORNEYS AT LAW

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John T. LaVia, III  
Bruce I. Wiener\*  
Wendy Russell Wiener  
D. Bedford Wilder  
Robert Scheffel "Scheff" Wright  
\*Board Certified Real Estate Lawyer

March 19, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from February 1, 2015 through February 28, 2015**

**14.2170 – Electric Legislation**

Dear Wayne:

Enclosed is our bill for services rendered from February 1, 2015 through February 28, 2015.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

April 17, 2015

Invoice # 20387

RE: Electric Legislation

Matter No. 14.2170 (RSW)

Professional Services

		<u>Hours</u>
3/2/2015	RSW Telephone conference with Barry Moline re: legislation that may affect Vero Beach; check House of Representatives website re: possible electric bills; conference telephone call with Mayor Winger, Jim O'Connor, and Wayne Coment re: legislation; consider legislative issues and strategies.	1.00
3/3/2015	RSW Telephone conference with Andy Palmer re: potential lobbying assistance; telephone conference with Jim O'Connor re: potential lobbyists; review and respond to e-mails from Jim O'Connor regarding lobbying and legislative matters.	1.00
3/5/2015	RSW Meeting with former Speaker Dean Cannon and Kirk Pepper re: potential lobbying assistance.	1.00
3/6/2015	RSW Telephone conference with Kirk Pepper re: possible local bills; conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: potential legislation.	0.50
		<u>Amount</u>
	For professional services rendered	3.50      \$787.50
	Previous balance	\$3,132.50
	Accounts receivable transactions	
3/30/2015	Payment - Thank You. Check No. 412386	(\$3,132.50)
	Balance due	<u>\$787.50</u>



City of Vero Beach  
14.2170 (RSW)

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	3.50	225.00	\$787.50

APPROVED FOR  
PAYMENT *WKE*

GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

April 17, 2015

Invoice # 20385

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

		<u>Hours</u>
3/2/2015	JTL Discuss case strategy with RSW; review revised rate projections; review calculations concerning revised rate projections.	1.20
	RSW Telephone conference with Bill Herrington regarding additional ways to reduce OUC billing demands; review OUC's sales and load forecasts for City of Vero Beach; telephone conference with Tom Richards re: load forecasts; telephone conference with Bill Herrington re: load forecasts and rate impacts of reducing billing demands; consider the relationship of load forecasts to rates.	4.50
3/3/2015	JTL Meet with RSW to discuss case strategy and revised savings estimates.	1.10
	RSW Review and respond to e-mails with Bill Herrington re: demand reductions, rate reductions, and related matters; review Bill Herrington e-mail regarding economic spreadsheets; telephone conference with Bill Herrington re: same; consider OUC negotiations and strategies, particularly with respect to cost certainty.	1.50
3/4/2015	JTL Meet with RSW to discuss case strategy; review and edit draft e-mail correspondence.	0.70
3/5/2015	RSW Consider OUC rate reduction negotiation strategies.	1.00
3/6/2015	RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: rate reduction initiatives; review and respond to e-mails regarding transmission requests; consider OUC negotiation strategies and prepare for meeting with OUC on March 12th.	2.30
3/9/2015	RSW Draft questions to OUC re: cost and price implications of reduced billing demand under the PPA, and related issues; telephone conference with Bill Herrington re: OUC issues; prepare for March 12th meeting with OUC personnel; prepare for March 12th meeting with PRMG, Tom Richards, and Bill Herrington re: rate	4.30



**City of Vero Beach  
14.2306 (RSW)**

Page2

		<u>Hours</u>
	reduction initiatives.	
3/10/2015	JTL Meet with RSW to discuss case strategy regarding lower rates; review issues related to FMPA audit.	1.20
	RSW Continue work on questions for OUC; prepare and outline subjects for OUC meeting; telephone conference with Claston Sunanon, Jan Aspuru, and Bill Herrington re: pricing options with OUC; review PRMG preliminary Rate Study presentation; review and respond to e-mails.	3.80
3/11/2015	JTL Review draft memorandum addressing lower rates; discuss lower rates issues with RSW.	0.90
	RSW Review COVB sales and billing information from Tom Richards; telephone conference with Claston Sunanon re: transmission issues and rates; telephone conference with Bill Herrington re: transmission and OUC PPA matters; continue preparation for meetings with OUC and PRMG; conference with Bill Herrington re: rates and OUC issues; telephone conference with Jim O'Connor re: rate reduction initiatives, including OUC discussions.	5.50
3/12/2015	JTL Meet with RSW to discuss case strategy concerning negotiations with OUC; review OUC cost issues.	0.90
	RSW Consider rate reduction strategies; meeting with OUC personnel re: potential rate reductions under PPA; long meeting with PRMG personnel, Henry Thomas and Murray Hamilton, re: rate reduction initiatives, cost of service analyses, and related matters; conference with Bill Herrington re: rate reduction strategies; telephone conference with Jim O'Connor re: financing issue; telephone conference with Henry Thomas re: financing issue.	7.60
3/13/2015	JTL Review and edit draft correspondence to FPL; discuss case strategy and potential rate savings measures with RSW.	1.50
	RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: rate reduction initiatives; consider rate reduction strategies; review and respond to e-mails regarding purchased power costs; review OUC hedging policy documents; telephone conference with Bill Herrington re: hedging, fuel costs, and rate reduction strategies; review additional cost information from Tom Richards re: debt associated with FMPA projects and projections; review and respond to e-mails with PRMG re: financing issue and Stanton debt service.	5.00
3/14/2015	JTL Discuss lower rates issues with RSW; review update of OUC options; review draft memorandum concerning lower rates issues.	1.20
	RSW Draft consent letter to FPL regarding amendments to OUC PPA; consider rate reduction strategies.	2.00
3/15/2015	RSW Continue working on FPL consent letter; review new bulk power supply cost analyses from Bill Herrington; long telephone conference with Bill Herrington re: his new analyses; telephone conference with Jim O'Connor re: OUC cost issues; conference with Jay LaVia re: OUC discussions and cost aspects; consider	6.00

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
	negotiation strategies; prepare for Vero Beach City Council and other meetings.	
3/16/2015	RSW Prepare for City Council meeting; conference with Bill Herrington re: City Council meeting; conference with Jim O'Connor re: City Council meeting and rate reduction strategies; meeting with Jim O'Connor and PRMG personnel and Bill Herrington re: financing option; meeting re: updated power supply cost projections.	7.00
3/17/2015	RSW Prepare for and participate in COVB Utilities Commission meeting; prepare for and make presentations at City Council meeting; prepare for and participate in COVB Finance Commission meeting; conference with PRMG personnel, Cindy Lawson, Tom Richards, Bill Herrington, and Jim O'Connor re: rate reduction measures and potential ultimate rate impacts.	9.00
3/18/2015	JTL Meet with RSW to discuss lower rates issues; review revised OUC cost projections.	0.90
	RSW Conference with Wayne Coment re: rate reduction initiatives; consider rate reduction initiatives; work on spreadsheets re: rate reductions and rate impacts associated therewith; review and respond to e-mails.	6.00
3/20/2015	JTL Meet with RSW to discuss lower rates; review OUC rate issues; review issues related to "go to market" scenario.	1.60
3/23/2015	JTL Meet with RSW to discuss case strategy; review OUC cost issues and rate comparisons.	1.10
	RSW Review and work on spreadsheets for rate calculations, with special focus on bulk power supply costs; telephone conference with Bill Herrington re: bulk power supply cost reduction measures and projections.	4.00
3/24/2015	JTL Review revised OUC cost estimates and comparison of projected rates.	1.50
	RSW Conference call with Vero Beach team re: rate reduction initiatives and OUC discussions; review additional bulk power supply costs spreadsheets from Bill Herrington; conference with Jay LaVia re: OUC discussions and rate reduction issues; two telephone conferences with Bill Herrington re: spreadsheets and options.	4.50
3/25/2015	JTL Review and edit draft memorandum addressing lower rates issues; discuss lower rates issues with RSW.	1.60
	RSW Continue reviewing spreadsheets; prepare for meeting on March 26th with OUC personnel; consider OUC discussions and bulk power supply cost reduction measures.	6.00
3/26/2015	JTL Meet with RSW to discuss case strategy; review draft memorandum addressing lower rates issues.	0.90
	RSW Conference with Bill Herrington re: OUC meeting and issues; meeting with Bill Herrington, Chris Browder, Jan Aspuru, Wally Whiting, and Rolando Sanz-Guerrero re: potential amendments to OUC PPA; additional consideration	5.00



**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
and conference with Bill Herrington re: OUC PPA discussions.		
3/27/2015	JTL Review and edit draft memorandum regarding revised power cost estimates; review issues related to "go to market" option.	1.60
	RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: rate reduction measures, particularly OUC PPA modifications; review new spreadsheets prepared by Bill Herrington; consider additional options for reducing bulk power supply costs; telephone conference with Bill Herrington re: new spreadsheets and cost issues.	4.00
3/30/2015	RSW Review and respond to e-mails with Murray Hamilton, Bill Herrington, and Tom Richards re: City billing demands and potential for reducing demand by implementing an interruptible rate; telephone conference with Tom Richards re: demand metered customers and potential retirement costs for the Vero Beach power plant; telephone conference with Bill Herrington re: spreadsheets and cost reduction opportunities.	3.40
3/31/2015	JTL Review issues regarding status of FMPA audit.	0.60
	RSW Continue consideration of bulk power supply cost reduction measures; continue reviewing cost spreadsheets under different scenarios.	1.50

	<u>Amount</u>
For professional services rendered	112.40 \$25,290.00

Additional Charges :

	<u>Qty/Price</u>	
3/11/2015	Travel Fee (135) - Check No. 49712 - RSW travel to Orlando on 3/11-12/15 for meetings with B. Herrington, T. Richards and (A) OUC personnel re PPA modifications and related matters, and (B) PRMG personnel re Rate Study and related matters. Mileage: 520 miles x .445 = \$231.40 Tolls: \$9.56	1 240.96
3/16/2015	Travel Fee (135) - Visa - RSW travel to Vero Beach on 3/16-17/15 for meetings with City Manager, City Attorney, Mayor, B. Herring, H. Thomas, C. Lawson, and T. Richards re rate reduction measures; make presentations to Utilities Commission, Finance Commission, and City Council. Dinner 3/16/15: \$135.88 (Dinner conference re rate reduction measures with Mayor Winger, Jim O'Connor, and B. Herrington--Food and tax only, no tip, no alcohol) Lunch 3/17/15: \$70.83 (Lunch conference re rate reduction initiatives with J. O'Connor, W. Coment, H. Thomas, M. Hamilton, and S. Wright--Food and tax only, no tip, no alcohol) Dinner 3/17/15: \$79.18 (Dinner meeting/conference re rate measures with Mayor Winger--Food & tax only, no tip, no alcohol) Hotel: \$599.40 (2 Bedroom unit for S. Wright & B. Herrington--savings of	1 885.29

City of Vero Beach  
14.2306 (RSW)

	<u>Qty/Price</u>	<u>Amount</u>
<p>\$100 per night vs. 2 single units)</p>		
3/16/2015 Travel Fee (135) - Check No. 49711 - RSW travel to Vero Beach on 3/16-17/15 for meetings with City Manager, City Attorney, Mayor, B. Herring, H. Thomas. C. Lawson, and T. Richards re rate reduction measures; make presentations to Utilities Commission, Finance Commission, and City Council. Mileage: 700 miles x .445 = \$311.50 Tolls: \$14.40	1 325.90	325.90
3/24/2015 Conference call on 3/24/15	1 20.10	20.10
3/26/2015 Travel Fee (135) - Check No. 49762 - RSW travel to Vero Beach on 3/26/15 for meetings with B. Herrington, Chris Browder, J. Aspuru, W. Whiting, R. Sanz-Guerrero re PPA amendments. Mileage: 450 miles x .445 = \$200.25	1 200.25	200.25
3/31/2015 Miscellaneous Costs (135) - CK# 49855 -- Consulting Fees--WHH Enterprises--Consulting re Vero Beach Rate Reduction Initiatives.	1 10,127.32	10,127.32
Total additional charges		\$11,799.82
Total amount of this bill		\$37,089.82
Previous balance		\$19,664.74
Accounts receivable transactions		
3/30/2015 Payment - Thank You. Check No. 412386		(\$19,664.74)
Balance due		\$37,089.82

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	18.50	225.00	\$4,162.50
RSW	93.90	225.00	\$21,127.50

APPROVED FOR  
PAYMENT

# WHH Enterprises, Inc.

# Invoice

107 Island Drive  
 Howey in the Hills, Florida 34737-3940

DATE	INVOICE #
4/1/2015	1627

BILL TO
Mr. Scheffel Wright Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, La Via, & Wright 1300 Thomasville Drive Tallahassee, FL 32308

P. O. Number	TERMS	PROJECT
		Vero Beach OUC Negotiations

QUANTITY	DESCRIPTION	RATE	AMOUNT
2.5	3/2/2015. Several telecons with Wright regarding upcoming OUC meeting, discussed peak reduction actions including use of standby generators and interruptible rate schedules, prepared list of questions for OUC to increase confidence in the coal price forecast, forwarded updated analysis of Florida market fuel energy price.	\$ 175.00	\$ 437.50
2.5	3/11/2015. Reviewed PRMG Rate study in preparation for meeting scheduled for 3/12, drafted questions.	\$ 175.00	\$ 437.50
7.5	3/12/2015. Attended meeting at OUC offices to discuss forecasted coal prices, reduced load forecast, natural gas hedging; subsequent meeting with H. Thomas PRMG to review rates study and coordinate purchased power costs with PRMG/	\$ 175.00	\$ 1,312.50
5.0	3/15/2015. Revised spreadsheets to reflect new sales forecast, revised OUC coal prices, and updated FPL fuel cost estimates. Emailed spreadsheets to Schef; After telecon with Wright, updated Hi gas case spreadsheets, emailed to Schef subsequent telecom with Wright regarding revised analysis	\$ 175.00	\$ 875.00
3.5	3/16/2015. Travel to Vero Beach, meeting with Wright, Connor and Winger	\$ 175.00	\$ 612.50
10.5	3/17/2015. Attended Utility Advisory Committee meeting, Finance Committee and City Council meeting.	\$ 175.00	\$ 1,837.50
3.5	3/18/2015. Return travel to Howey from Vero Beach (2.5 hours) updated spreadsheet updated Low gas Price Scenario spreadsheet, and updated FPL Trans costs for existing case; emailed updated spreadsheets to Wright	\$ 175.00	\$ 612.50
2.5	3/22/2015. Checked spreadsheets for errors, finalized natural gas escalation; drafted memo summarizing results, transmitted all to Wright.	\$ 175.00	\$ 437.50
12.0	3/24/2015. Travel from Howey in the Hills to Vero Beach, various meetings with City Manager, Mayor, other City staff regarding results of the analysis of bulk power supply alternatives. attendance at City Council meeting.	\$ 175.00	\$ 2,100.00
2.5	3/25/2015. Travel from Vero Beach to Howey in the Hills, drafted email summarizing possible contract provisions for the revised OUC - Vero Beach contract, emailed to Wright	\$ 175.00	\$ 437.50
2.5	3/26/2015. Travel from Vero Beach to Howey in the Hills, drafted email summarizing possible contract provisions for the revised OUC - Vero Beach contract, emailed to Wright	\$ 175.00	\$ 437.50
2.5	3/29/2015. Revised spreadsheets to reflect most recent discussions with Wright, researched current natural gas prices, Sabal Trail transportation costs, drafted memo summarizing assumptions and justifying analysis; emailed to Wright.	\$ 175.00	\$ 437.50
272	Expenses. Travel to and from Vero Beach on 3/24 & 3/25; 136 miles each way at IRS approved rate.	\$ 0.56	\$ 152.32
		<b>Total</b>	<b>\$10,127.32</b>

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

April 17, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20384

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

		<u>Hours</u>
3/3/2015 RSW Review and respond to e-mails re: mediation.		0.40
3/4/2015 RSW Consider mediation, Town's lawsuit and related matters.		1.00
3/6/2015 RSW Review 32963 article re: possible Town initiatives; telephone conference with Wayne Coment re: same; review and respond to e-mails re: same.		0.60
3/13/2015 RSW Conference call with Vero Beach team re: Town's lawsuit and mediation.		0.60
3/16/2015 JTL Research preemption issues related to the Town's draft regulatory ordinance; locate and review cases addressing potential preemption issues.		2.10
RSW Meetings with Jim O'Connor and Wayne Coment re: Town's lawsuit and mediation.		2.00
3/19/2015 JTL Research preemption issues arising from Town's proposed utility regulatory ordinance; locate and review cases addressing preemption issues.		1.90
	<u>8.60</u>	<u>Amount</u>
For professional services rendered	8.60	\$1,935.00
Previous balance		\$17,872.33
Accounts receivable transactions		
3/30/2015 Payment - Thank You. Check No. 412386		(\$17,872.33)
Balance due		<u><u>\$1,935.00</u></u>



**APPROVED FOR  
PAYMENT**  
*WRC*

City of Vero Beach  
14.2335 (RSW)

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	4.00	225.00	\$900.00
RSW	4.60	225.00	\$1,035.00

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

April 20, 2015

Invoice # 20383

RE: Indian River County v. Vero Beach - Supreme Court Appeals

Matter No. 15.2119 (RSW)

Professional Services

		<u>Hours</u>
3/3/2015	JTL Review appellate issues relating to Indian River County's appeal of the City of Vero Beach's declaratory statement; research consolidation issues; discuss case status with representatives of Florida Electrical Cooperatives Association.	2.90
	RSW Review and respond to e-mails re: probable County appeal; telephone conference with Jim O'Connor re: County appeal; brief telephone conference with Jay LaVia re: County appeal; review memo from Dylan Reingold to County Commission re: potential appeal; consider potential activities in connection with anticipated County appeal.	1.00
3/4/2015	JTL Telephone conference with counsel for potential intervenors and potential amici; research consolidation issues; research issues related to potential motion to dismiss for lack of standing; review pleadings in appellate cases in which standing is challenged.	3.80
	RSW Consider issues related to County's appeal; conference with Jay LaVia re: appeal and strategies, including consolidation or keeping the two appeals separate.	1.00
3/5/2015	JTL Research consolidation issues; review Supreme Court orders involving consolidation; research standing issues; locate and review Supreme Court pleadings addressing appellate standing in Chapter 120 declaratory statement proceeding.	2.90
3/6/2015	JTL Locate and review Supreme Court orders awarding attorney's fees in cases in which appellate standing is denied; research attorney's fees issue.	2.50
3/9/2015	JTL Research consolidation issues and attorney's fees issues; locate and review cases addressing appellate attorney's fees issues.	2.50



**City of Vero Beach  
15.2119 (RSW)**

		<u>Hours</u>
3/9/2015	RSW Review cases regarding appellate standing; consider County's standing to appeal the declaratory statement issued for the City's petition, and related strategic issues.	0.70
3/11/2015	JTL Locate and review cases addressing grounds for appealing the PSC order granting the City of Vero Beach's declaratory statement; locate and review cases in which declaratory statements were reversed.	1.70
3/12/2015	JTL Locate and review cases addressing potential grounds for reversal of PSC order granting the City of Vero Beach's declaratory statement.	1.90
3/14/2015	JTL Research appellate issues concerning County's pending appeals of the PSC order granting the City of Vero Beach's declaratory statement and the PSC order denying the County's declaratory statement; meet with RSW to discuss case strategy for pending appeal.	2.10
3/15/2015	JTL Research appellate issues for pending appeal by Indian River County of PSC order granting City of Vero Beach's declaratory statement; locate and review cases addressing standard of review.	2.50
3/16/2015	JTL Research appellate issues and standing issues in preparation for telephone conference call with clients and co-counsel; locate and review cases regarding appellate standing issues.	2.50
3/17/2015	JTL Participate in conference call with clients and co-counsel to discuss appellate issues; review cases regarding appellate standing issues; locate and review PSC motion to dismiss filed in previous Supreme Court docket.	2.50
3/18/2015	JTL Follow-up on issues raised in telephone conference call with clients and co-counsel addressing appellate issues; locate and review cases addressing standard of review and procedural issues.	1.50
3/26/2015	JTL Research issues regarding standards for obtaining attorney's fees for a frivolous appeal; review cases addressing attorney's fees issues.	2.50
3/30/2015	JTL Review standing issues; telephone conference call with potential amici to discuss case status and strategy.	1.50
		<u>Amount</u>
	For professional services rendered	36.00 \$8,100.00
Additional Charges :		
		<u>Qty/Price</u>
3/17/2015	Conference call on 3/17/15	1 7.16 7.16
Total additional charges		<u>\$7.16</u>
Total amount of this bill		<u>\$8,107.16</u>

City of Vero Beach  
15.2119 (RSW)

Balance due

Amount  
\$8,107.16

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	33.30	225.00	\$7,492.50
RSW	2.70	225.00	\$607.50

APPROVED FOR  
PAYMENT *WVC*



**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

April 17, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20386

RE: City of Vero Beach - Petition for Declaratory Statement

Matter No. 14.2567 (RSW)

Professional Services

		<u>Hours</u>
3/1/2015	JTL Review standing issues; review cases regarding appellate standing in administrative cases.	1.30
3/2/2015	JTL Research standing issues; locate and review cases addressing standing issues in administrative declaratory appeals.	1.40
		<u>Amount</u>
	For professional services rendered	2.70 \$607.50
	Previous balance	\$6,232.50
	Accounts receivable transactions	
3/30/2015	Payment - Thank You. Check No. 412386	(\$6,232.50)
	Balance due	<u>\$607.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	2.70	225.00	\$607.50

APPROVED FOR  
PAYMENT *WRC*



# PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, La Via & Wright, P.A.

15665

WK	VENDOR NUMBER	IS PO COMPLETE?	DATE
MON		YES	
PERM		NO	
TEMP		OPEN	

PO NUMBER  
(UNDER \$500 USE REQ. #)

--	--	--	--

MANUAL CHECK # \_\_\_\_\_

AMOUNT	INV. DATE <small>(18 Characters)</small>	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER <small>(17 Characters)</small>
\$2,452.50	5/29/15		401.9900.531.331001	20391
\$1,680.21	5/29/15			20392
\$32,508.38	5/29/15			20393
<b>\$36,641.09 TOTAL</b>				

SHIPMENT # \_\_\_\_\_

TEMPORARY VENDOR INFORMATION <small>(30 Characters)</small>	WAREHOUSE USE ONLY
NAME:	
ATT:	
ADDRESS:	
ADDRESS:	
CITY & STATE:	
COUNTRY & ZIP CODE	

RECEIVED  
JUN 15 2015  
CITY OF  
VERG BEACH  
ACCOUNTING

[Signature]

APPROVED: \_\_\_\_\_ DATE: 6/13/15

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

May 29, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960



Invoice # 20393

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

**Professional Services**

		<u>Hours</u>
4/1/2015	JTL Meet with RSW to discuss lower rates issues; review revised cost estimates.	0.90
	RSW Review new bulk power supply costs spreadsheets from Bill Herrington; consider spreadsheets and strategies for reducing bulk power supply costs; review and respond to e-mails re: FPL consent to amendments of OUC-COV B PPA.	3.50
4/2/2015	RSW Review spreadsheets; consider alternative scenarios; telephone conference with Bill Herrington re: same.	2.00
4/3/2015	JTL Discuss lower rate issues with RSW; review and edit draft spreadsheets addressing lower rates issues.	1.30
	RSW Review and respond to e-mails with Jan Aspuru re: meeting and rate reduction possibilities; review and respond to e-mails with Bill Herrington re: various cost scenarios; telephone conference with Bill Herrington re: cost scenarios; conference call with Vero Beach team re: rate reduction initiatives; conference with Jay LaVia re: rate reduction measures; consider rate reduction strategies.	2.50
4/4/2015	RSW Telephone conference with Jim O'Connor re: rate reduction matters, particularly bulk power supply issues.	0.40
4/5/2015	RSW Three telephone conferences with Bill Herrington re: spreadsheets and alternative power supply costs scenarios; review and work on spreadsheets; conference with Jim O'Connor and Dick Winger re: bulk power supply cost issues.	3.50
4/6/2015	JTL Review and edit revised spreadsheets and memorandum addressing lower rates issues; discuss lower rates issues with RSW.	1.60
	RSW Three telephone conferences with Bill Herrington re: spreadsheets, scenarios, and negotiation strategies; review and respond to e-mails with OUC re: additional meeting; telephone conference with Jim O'Connor re: preparations for City Council	5.20

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
	meeting; work on spreadsheets; conference with Jay LaVia re: cost reduction measures; consider additional OUC discussions.	
4/7/2015	JTL Meet with RSW to discuss lower rates issues; review revised spreadsheets and memorandum addressing lower rates issues.	1.00
	RSW Review and work on spreadsheets; long conference with Bill Herrington re: spreadsheets and bulk power supply cost strategies; long conference with Mayor Dick Winger re: same; review and respond to e-mails re: rates, bulk power supply costs, FPL letter, and related matters; review FPL's response to City's request for consent.	4.50
4/8/2015	JTL Meet with RSW to discuss lower rates issues.	0.60
	RSW Review and respond to numerous e-mails re: rate reduction measures; telephone conference with Jim O'Connor re: rate reduction measures; two telephone conferences with Dick Winger re: same; work on spreadsheets; consider bulk power supply costs reduction strategies; conference call with Chris Browder, Jan Aspuru, and Bill Herrington re: rate reduction opportunities; two telephone conferences with Jan Aspuru re: same; three additional telephone conferences with Bill Herrington re: same.	5.50
4/9/2015	RSW Long telephone conference with Jim O'Connor, Tom Richards, and Wayne Coment re: FPL letter and overview of costs minimization options; continue work on rate reduction initiatives; telephone conference with Bill Herrington re: OUC and other bulk supply costs strategies; telephone conference with George Christopher re: same.	5.50
4/10/2015	RSW Conference call with Mayor Dick Winger, Jim O'Connor, and Wayne Coment re: rates and OUC discussions; telephone conference call with City officials plus Jay LaVia plus John Frost plus Nick Z. re: OUC relations; continue working on and reviewing spreadsheets; consider alternate rate structures; review and respond to e-mails; two telephone conferences with Bill Herrington re: rate reduction measures including both bulk power supply costs reductions and rate alternatives; telephone conference with Tom Richards re: same.	5.20
4/11/2015	RSW Review and respond to e-mails re: rate reduction initiatives, especially bulk power supply costs alternatives; work on alternate rate trajectory spreadsheets; long telephone conference with Bill Herrington re: rates, market alternatives, and City cost optimization strategies.	2.70
4/12/2015	RSW Review and respond to e-mails; consider alternative demand charge structures.	0.80
4/13/2015	JTL Meet with RSW to discuss case status; participate in telephone conference to discuss case status; review and edit revised spreadsheets.	1.40
	RSW Review and respond to e-mails re: FGT contract liability and long-term capacity release issues; consider FGT exposure and other rate issues; review and respond to e-mails with Bill Herrington re: FGT and other rate issues.	3.00

**City of Vero Beach  
14.2306 (RSW)**

Page3

		<u>Hours</u>
4/14/2015	RSW Telephone conference with Jan Aspuru re: FGT issues; consider FGT exposure issues; telephone conference with Bill Herrington re: FGT exposure issues.	1.00
4/16/2015	RSW Review files in preparation for meeting with Florida Gas Utility personnel re: FGT issues.	2.00
4/17/2015	RSW Conference with FGU personnel and Bill Herrington re: FGT contract liability and City's exposure; review and respond to e-mails with Bill Herrington and others re: same; conference call with Bill Herrington, Jim O'Connor, Mayor Dick Winger, and Wayne Coment re: FGT, OUC, and other matters.	4.00
4/18/2015	RSW Prepare for City Council meeting; draft memo for City Council.	2.00
4/19/2015	JTL Meet with RSW to discuss case status and strategy; locate and review revised memorandum addressing lower rates issues.	1.40
	RSW Continue preparing for City Council meeting.	1.00
4/20/2015	JTL Review and edit draft correspondence; review mediation issues.	1.20
	RSW Telephone conference with Bill Herrington re: spreadsheets, scenarios, and Council meeting; continue preparing for Council meeting; conference with Jim O'Connor and Wayne Coment re: preparations for City Council meeting; conference with Council Member Randy Old and Jim O'Connor re: rate reduction issues; conference telephone call with Henry Thomas and Murray Hamilton re: rates and bulk power supply costs; review new spreadsheets prepared by Bill Herrington; e-mail memo to Bill Herrington re: spreadsheets.	6.50
4/21/2015	RSW Continue preparing for City Council meeting; preparation session with Bill Herrington; conference with Jim O'Connor re: City Council meeting and bulk power supply costs reduction measures; conference with Randy Old re: costs reduction measures, particularly OUC and other market alternatives; conference with Mayor Dick Winger re: same; participate extensively in City Council meeting re: bulk power supply costs and rate reduction matters.	7.50
4/22/2015	RSW Long telephone conference with Bill Herrington re: OUC and market alternatives; consider market alternatives.	1.00
4/24/2015	RSW Telephone conference with Bill Herrington re: OUC and market alternatives; telephone conference with Jim O'Connor re: same; conference telephone call with Mayor Dick Winger, Jim O'Connor, and Wayne Coment re: same; several telephone conferences with Jay LaVia re: OUC issues; consider OUC issues.	2.00
4/25/2015	RSW Review and respond to e-mails re: rate reduction matters; consider rate reduction matters.	0.50
4/26/2015	RSW Begin preparing for Utilities Commission meeting on April 28; consider bulk power supply costs alternatives.	1.50
4/27/2015	RSW Review and respond to e-mails re: bulk power supply costs and rate reduction matters; conference with Jim O'Connor in preparation for Utilities Commission meeting; conference with Mayor Dick Winger re: Utilities Commission meeting and	4.00

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
bulk power supply costs alternatives; final preparations for Utilities Commission meeting; telephone conference with Bill Herrington re: spreadsheets; conference with Wayne Coment re: OUC matters.		
4/28/2015 RSW	Conference with Bill Herrington in preparation for Utilities Commission meeting; review and respond to e-mails re: meeting with OUC; participate in Utilities Commission meeting; conference with Mayor Winger and Jim O'Connor re: Utilities Commission meeting, market alternatives, and related matters.	5.00
4/30/2015 RSW	Review and respond to e-mails re: power supply alternatives; conference with Bill Herrington re: power supply alternatives; meeting with Bill Herrington, Chris Browder, and Jan Aspuru at OUC offices re: power supply alternatives; telephone conference with Wayne Coment re: power supply alternatives and OUC issues; conference with Wayne Coment and Jim O'Connor re: rate issues.	4.00

		<u>Amount</u>
For professional services rendered	95.70	\$21,532.50
Additional Charges :		

		<u>Qty/Price</u>	
4/17/2015	Travel Fee (135) - Visa - RSW travel to Vero Beach on 4/17/15 for meetings with B. Herrington, T. Geoffrey and S. Jacobs re FGT contracts and cost issues. Hotel: \$118.89	1 118.89	118.89
	Travel Fee (135) - Check No. 49915 - RSW travel to Gainesville on 4/17/15 for meetings with B. Herrington, Tom Geoffrey and Seth Jacobs re FGT contracts and cost issues. Mileage: 280 miles x .445 = \$124.60	1 124.60	124.60
4/20/2015	Travel Fee (135) - Visa - RSW travel to Vero Beach on 4/20-21/15 for City Council meeting; meetings with City Manager, City Attorney, Council Members, and B. Herrington re rate reduction measures. Hotel: \$160.95 Meals: \$132.74	1 293.69	293.69
	Travel Fee (135) - Check No. 49914 - RSW travel to Vero Beach on 4/20-2/15 for City Council meeting; meetings with City Manager, City Attorney, Council Members , and B. Herrington re rate reduction measures. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90
4/30/2015	Miscellaneous Costs (135) - CK# 50010 -- Consulting Fees--WHH Enterprises--Consulting re Vero Beach Rate Reduction Initiatives.	1 10,112.80	10,112.80
Total additional charges			<u>\$10,975.88</u>

City of Vero Beach  
14.2306 (RSW)

	<u>Amount</u>
Total amount of this bill	\$32,508.38
Previous balance	\$37,089.82
Accounts receivable transactions	
5/28/2015 Payment - Thank You. Check No. 413739	(\$37,089.82)
Balance due	<u>\$32,508.38</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	9.40	225.00	\$2,115.00
RSW	86.30	225.00	\$19,417.50

# WHH Enterprises, Inc.

# Invoice

107 Island Drive  
Howey in the Hills, Florida 34737-3940

DATE	INVOICE #
5/1/2015	1630

BILL TO
Mr. Scheffel Wright Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, La Via, & Wright 1300 Thomasville Drive Tallahassee, FL 32308

QUANTITY	DESCRIPTION	P. O. Number	TERMS	PROJECT
				Vero Beach OUC Negotiations
			RATE	AMOUNT
2.5	4/5/2015. Revised Hi gas and Lo gas spreadsheets emailed to Wright, numerous telecons with Wright regarding revised spreadsheets, OUC negotiation strategy and conclusions of the analysis and uncertainty of estimates		\$ 175.00	\$ 437.50
3.0	4/7/2015. Telecon with Wright to review most recent revised spreadsheets in preparation for conference call with OUC on April 8, revised spreadsheets reflect in Alternatives 1 and 2 and reduced time horizon of analysis		\$ 175.00	\$ 525.00
3.0	4/8/2015. Participated in conference call with OUC; Wright outlined VB position to OUC, discussed ramifications; OUC broached issue of released gas capacity; Various emails regarding VB natural gas transportation contracts, estimated value of contracts; Reviewed natural gas futures contract volumes to formulate potential hedging plan.		\$ 175.00	\$ 525.00
4.0	4/12/2015. Multiple phone calls with Wright regarding rate impact analysis, researched natural gas transportation cost assumptions, reviewed FPL Sabal Trail filing to FPSC and FGT FERC filings. Emailed concerns regarding natural gas transportation assumptions to Wright, developed spreadsheet estimating VB exposure under FGT transportation contracts		\$ 175.00	\$ 700.00
3.5	4/14/2015. Research regarding market price of transportation, coordination of meeting with T. Geoffroy and Wright, various telecons with Wright, research of recent FTS 3 negotiated rate filing with FERC indicating transport prices of about \$1.20, emailed to Wright		\$ 175.00	\$ 612.50
3.5	4/17/2015. Meeting with Geoffroy and Wright at FGU; Attended meeting at FGU; Seth noted that FGT eastern leg south of group 32 compressor bottleneck is constrained and he feels capacity		\$ 175.00	\$ 612.50
4.0	4/19/2015. Completed spreadsheets to reflect latest estimate of gas transportation costs, prepared graphs for Wright for Tuesday meeting with VB staff. Telecon with Wright regarding graphs, modified graph pursuant to Wright request, emailed revised graphs to Wright		\$ 175.00	\$ 700.00
2.0	4/20/2015. Multiple telecons with Wright regarding updated spreadsheets and revised graph per Wright's request.		\$ 175.00	\$ 350.00
16.0	4/21/2015. Travel from Howey-in-the-Hill to Vero Beach; meeting with Wright at 8:30; Various meetings with VB staff; revised spreadsheets and prepared graphs for City Commission meeting; Attendance at VB City Council 6:00; returned home		\$ 175.00	\$ 2,800.00
2.0	4/24/2015. Telecon with Wright regarding new alternative; discussed material needed for meetings on April 28; worked on refining inputs to newest proposal spreadsheet (value of gas trans., optimum pkg capacity and pkg contract pricing) to determine impact on total cost.		\$ 175.00	\$ 350.00
7.5	4/28/2015. Travel to and from Vero Beach, met with Wright in preparation for meeting with VB Utility Commission, attended meeting with Utility Commission, met with Ted Fletcher regarding transmission ties with other utilities and possible impact of bulk power supply		\$ 175.00	\$ 1,312.50
5	4/30/2015. Attendance at meeting with OUC staff at Orlando office with Wright regarding current status of the evaluation, value of gas transportation to OUC and revised peaking proposal; Revised spreadsheets to correct inconsistent gas pricing, emailed Wright		\$ 175.00	\$ 875.00
544	Expenses. Travel to and from Vero Beach on 4/21 & 4/28; 136 miles each way at IRS approved rate.		\$ 0.575	\$ 312.80
			<b>Total</b>	<b>\$10,112.80</b>



**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

May 29, 2015



Invoice # 20392

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

**Professional Services**

	<u>Hours</u>	
4/16/2015 RSW Review letter from Bruce May re: the Town's proposal that Vero Beach sell its facilities within Indian River Shores to FPL; telephone conference with Jim O'Connor re: Bruce May's letter and related issues; review e-mails re: same.	1.00	
4/30/2015 RSW Prepare for mediation; telephone conference with Bruce May and Terry Deason re: cost reduction alternatives; conference with Jim O'Connor and Wayne Coment re: mediation session; conference with Mayor Winger in preparation for mediation session; conference with Wayne Coment in preparation for mediation session.	4.50	
For professional services rendered	5.50	<u>Amount</u> \$1,237.50

**Additional Charges :**

	<u>Qty/Price</u>	
4/27/2015 Travel Fee (135) - Visa - RSW travel to Vero Beach on 4/27-28/15 & 4/30-5/1/15 for meeting with City Manager, City Attorney, Utilities Commission, and B. Herrington, re Bulk Power Supply options; meet with B. Herrington and OUC senior management re PPA. Hotel: \$139.86 Meals: \$144.25 (Food Only, No Tip, No Alcohol)	1 284.11	284.11
Travel Fee (135) - Check No. 50001 -- RSW travel to Vero Beach on 4/27-28/15 & 4/30-5/1/15 for meeting with City Manager, City Attorney, Utilities Commission, and B. Herrington, re Bulk Power Supply options; meet with B. Herrington and OUC senior management re PPA. Mileage: 350 miles x .445 = \$155.75	1 158.60	158.60

City of Vero Beach  
14.2335 (RSW)

	<u>Qty/Price</u>	<u>Amount</u>
Tolls: \$2.85		
Total additional charges		<u>\$442.71</u>
Total amount of this bill		<u>\$1,680.21</u>
Previous balance		\$1,935.00
Accounts receivable transactions		
5/28/2015 Payment - Thank You. Check No. 413739		(\$1,935.00)
Balance due		<u><u>\$1,680.21</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	5.50	225.00	\$1,237.50

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

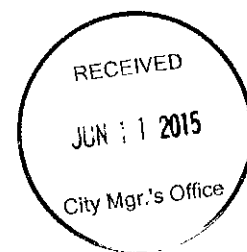
City of Vero Beach  
Attn: Wayne R. Comert, Esq.  
1053 20th Place  
Vero Beach, FL 32960

May 29, 2015

Invoice # 20391

RE: Indian River County v. Vero Beach - Supreme Court Appeals

Matter No. 15.2119 (RSW)



**Professional Services**

		<u>Hours</u>
4/1/2015	JTL Review declaratory statement appeals; discuss case status with counsel for potential amici; review consolidation issues.	1.10
4/6/2015	JTL Review procedural issues for upcoming appeal; discuss case status with potential amici.	0.60
4/9/2015	JTL Locate and review cases addressing declaratory statement standard of review issues; review recent cases addressing declaratory statement issues.	1.50
4/10/2015	JTL Participate in conference call with clients and co-counsel to discuss potential consolidation issues; research consolidation issues.	2.20
4/16/2015	JTL Telephone conference with potential amici counsel to discuss case status and strategy.	0.30
4/17/2015	JTL Review issues to be addressed in upcoming brief; locate and review cases to be cited concerning declaratory statement procedural issues for upcoming brief.	0.90
4/23/2015	JTL Review issues to be addressed in upcoming brief; locate and review recent cases addressing declaratory statement issues.	1.30
4/28/2015	RSW Telephone conference with Floyd Self re: potential motion to consolidate and briefing schedule; review and respond to e-mails re: appeals, briefing schedule, and consolidation; telephone conference with Wayne Comert re: status and appellate issues.	0.70
4/29/2015	JTL Review e-mail correspondence regarding consolidation issues; telephone conferences with counsel for amici to discuss case status and procedural issues.	0.80

**City of Vero Beach  
15.2119 (RSW)**

Hours

4/30/2015 JTL    Review draft motion to consolidate; review e-mail correspondence regarding consolidation issues; prepare comments on draft motion to consolidate; telephone conference with PSC staff to discuss consolidation issues. 1.50

Amount

For professional services rendered 10.90 \$2,452.50

Previous balance \$8,107.16

Accounts receivable transactions

5/28/2015 Payment - Thank You. Check No. 413739 (\$8,107.16) ✓

Balance due \$2,452.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	10.20	225.00	\$2,295.00
RSW	0.70	225.00	\$157.50

# PAYMENT REQUEST

**VENDOR NAME** Gardner, Bist, Bowden, Bush, Dee, LaVia & Wright, P.A.


VENDOR NUMBER _____	PO NUMBER _____
MON _____	(UNDER \$500 USE REQ. #)
PERM _____	
TEMP _____	

IS PO COMPLETE?	NO	OPEN
YES		

MANUAL CHECK # \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT	INV. DATE <small>(18 Characters)</small>	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER <small>(17 Characters)</small>
\$1,417.50	6/15/15		401.9900.531.331001	20397
\$8,996.07	6/15/15			20398
\$11,495.20	6/15/15			20399
<b>\$21,908.77</b>	<b>TOTAL</b>			

SHIPMENT # \_\_\_\_\_

TEMPORARY VENDOR INFORMATION	WAREHOUSE USE ONLY												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: small;">NAME:</td> <td style="font-size: x-small;">(30 Characters)</td> </tr> <tr> <td style="font-size: small;">ATT:</td> <td> </td> </tr> <tr> <td style="font-size: small;">ADDRESS:</td> <td> </td> </tr> <tr> <td style="font-size: small;">ADDRESS:</td> <td> </td> </tr> <tr> <td style="font-size: small;">CITY &amp; STATE:</td> <td> </td> </tr> <tr> <td style="font-size: small;">COUNTRY &amp; ZIP CODE</td> <td> </td> </tr> </table>	NAME:	(30 Characters)	ATT:		ADDRESS:		ADDRESS:		CITY & STATE:		COUNTRY & ZIP CODE		
NAME:	(30 Characters)												
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CITY & STATE:													
COUNTRY & ZIP CODE													

APPROVED:  DATE: 6/17/15

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

June 15, 2015



Invoice # 20399

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

**Professional Services**

	<u>Hours</u>
5/2/2015 RSW Consider rate reduction measures; review and respond to e-mails.	1.00
5/4/2015 JTL Discuss lower rates issues with RSW; review revised estimates costs.	1.10
5/8/2015 RSW Conference call with City team re: rate reduction issues; two telephone conferences with Bill Herrington re: analyses of alternate bulk power supply scenarios; review new spreadsheets; discuss alternate case incorporating carbon regulation costs.	2.30
5/9/2015 JTL Discuss case status and strategy with RSW.	0.60
5/10/2015 JTL Discuss case status and strategy with RSW; review revised cost estimates and projections.	0.50
5/12/2015 JTL Review status of negotiations with FPL and OUC; review documents to be produced to OUC.	0.80
RSW Review and respond to e-mails with Murray Hamilton re: spreadsheets.	0.40
5/13/2015 JTL Discuss revised projections with RSW; review issues relating to the effect of the OUC damages provisions.	1.10
5/14/2015 JTL Discuss case strategy with RSW; review issues related to revised projections for OUC.	0.60
5/16/2015 RSW Prepare for meeting to discuss rate reduction initiatives and bulk power supply cost reductions with City Manager, Finance Director, Bill Herrington, Henry Thomas, and Murray Hamilton.	2.00

**City of Vero Beach  
14.2306 (RSW)**

Page2

		<u>Hours</u>
5/17/2015	RSW Continue preparation for meeting on rate reduction measures; review additional spreadsheets from Bill Herrington; consider rate reduction measures and rate impacts of bulk power cost reductions; conference with Bill Herrington in preparation for meeting.	4.00
5/18/2015	RSW Long meeting with Bill Herrington, Jim O'Connor, Cindy Lawson, Tom Richards, Henry Thomas, and Murray Hamilton re: bulk power supply costs and translation into rates; conference with Bill Herrington re: bulk power supply cost analyses; meeting with Mayor Winger re: rate matters.	6.50
5/19/2015	RSW Consider rate issues; attend and participate in City Council meeting discussions re: rate issues.	3.00
5/20/2015	RSW Consider additional analyses and rate reduction strategies.	2.00
5/21/2015	RSW Consider Indian River Shores' partial sale issues, especially potential cost reductions; long telephone conference with Bill Herrington in preparation for meeting with OUC; prepare for meeting with OUC; consider OUC issues and strategies.	4.00
5/22/2015	RSW Meeting with Bill Herrington in preparation for OUC meeting; meeting with Chris Browder, Jan Aspuru, and Bill Herrington re: power supply cost issues; telephone conference with Jim O'Connor re: status of discussions with OUC; telephone conference with Mayor Winger re: same; consider OUC issues and strategies.	3.50
5/23/2015	RSW Consider and work on strategies for levelizing OUC costs so as to produce sustainable lower rates.	1.00
5/25/2015	JTL Discuss case status with RSW; review lower rates issues; review revised projections concerning the "going to market" scenario.	0.90
	RSW Review and respond to e-mails re: rates and spreadsheets; work with spreadsheets for levelizing bulk power supply costs through adjusting OUC demand charges; long telephone conference with Randy Old re: rates; long telephone conference with Bill Herrington re: rates, OUC discussions, and related matters; conference with Jay LaVia re: same.	4.50
5/26/2015	RSW Review spreadsheets and modifications from Murray Hamilton; conference call re: rate reductions; conference with Jay LaVia re: rates and reduction strategies.	1.30
5/29/2015	JTL Telephone conference with co-counsel and RSW to discuss enforceability of OUC contract provisions; meet with RSW to discuss case status.	0.50
	RSW Begin work on memo summarizing bulk power supply cost issues and options; telephone conference with Bill Herrington re: same.	2.50
5/31/2015	RSW Continue working on memo re: bulk power supply costs and related matters; continue working on spreadsheets; telephone conference with Bill Herrington re: spreadsheets and cost reduction opportunities.	2.50

**City of Vero Beach  
14.2306 (RSW)**

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	46.60	\$10,485.00

Additional Charges :

	<u>Qty/Price</u>	
5/18/2015 Travel Fee (135) - Visa - RSW travel to Vero Beach on 5/18-19/15 for meetings with City Manager, City Attorney, Finance Director, and consultants re rate reductions; meetings with Mayor and Council members re rate matters, Town lawsuit, and related subjects; City Council meeting on 5/19/15. Hotel: \$374.64 (2 nights for RSW; 1 night for power supply consultant Bill Herrington) Meals: \$309.66 (food only-no tip, no alcohol)	1 684.30	684.30
Travel Fee (135) - Check No. 50095 - RSW travel to Vero Beach on 5/18-19/15 for meetings with City Manager and consultants re rate reductions; meetings with Mayor and Council members re rate matters, Town lawsuit, and related subjects; City Council meeting on 5/19. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90

Total additional charges	<u>\$1,010.20</u>
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Total amount of this bill	<u>\$11,495.20</u>
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Previous balance	<u>\$32,508.38</u>
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Balance due	<u><u>\$44,003.58</u></u>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	6.10	225.00	\$1,372.50
RSW	40.50	225.00	\$9,112.50



**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

June 15, 2015



Invoice # 20398

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

**Professional Services**

		<u>Hours</u>
5/1/2015	RSW Participate in mediation; follow-up discussions with Town personnel; consider lawsuit issues.	5.00
5/5/2015	JTL Participate in conference call with clients and co-counsel regarding case strategy; prepare for conference call; review initial complaint.	0.90
	RSW Consider lawsuit issues; conference call with City team re: lawsuit status.	0.60
5/14/2015	JTL Discuss case status with RSW; review issues related to status of mediation.	0.90
5/18/2015	RSW Conference with Jim O'Connor re: Town's lawsuit and next steps; conference with Wayne Coment re: same; conference with Mayor Winger re: same.	1.50
5/19/2015	RSW Review and respond to e-mails; review Complaint; conference with Mayor Winger and Jim O'Connor re: lawsuit, status, and potential strategy; meeting with FPL re: possible purchase of Indian River Shores service area; consider Town lawsuit; attend and participate in City Council meeting.	6.00
5/21/2015	JTL Review amended complaint filed by the Town; research breach of contract and anticipatory breach issues.	1.90
	RSW Review file in preparation for conference with John Frost re: Town litigation; consider responsive pleadings to Town's Amended Complaint.	2.50
5/22/2015	JTL Prepare for and participate in conference with trial counsel and RSW regarding the Town's amended complaint; review legal issues arising from the Town's amended complaint.	2.20

**City of Vero Beach  
14.2335 (RSW)**

Page2

		<u>Hours</u>
5/22/2015	RSW Conference with John Frost, Nick Z., and Jay LaVia re: suit, motions to dismiss, and related matters.	2.50
5/24/2015	JTL Research issues raised in the Town's amended complaint.	1.20
5/25/2015	JTL Research issues raised in amended complaint.	1.50
5/26/2015	JTL Participate in conference call with RSW and co-counsel regarding status of OUC damage claims.	0.90
5/28/2015	JTL Discuss case status with RSW; review issues relating to enforceability of OUC damage provisions.	1.10
	RSW Consider responses to Town's lawsuit; conference with Jay LaVia re: lawsuit and potential responsive pleadings.	0.50
5/29/2015	RSW Telephone conference with Jay LaVia and Nick Z. re: research regarding present value and other cost liability issues.	0.50

	<u>Amount</u>
For professional services rendered	29.70
	<b>\$6,682.50</b>

Additional Charges :

	<u>Qty/Price</u>	
12/14/2014 Mediation Fee (135) - CK#50064 – Mediation services for mediator Carlos Alvarez, Esq., per Chapter 164, F.S. The amount charged is 1/3 of mediator's total fees and costs.	1 1,878.10	1,878.10
5/22/2015 Travel Fee (135) - Visa - RSW travel to Vero Beach on 5/22/15 for meeting with John Frost and Nick Zbrzezny re Shores lawsuit; also visit OUC to discuss potential PPA amendments. Hotel: \$160.16	1 160.16	160.16
Travel Fee (135) - Check No. 50096 - RSW travel to Vero Beach on 5/22/15 for meeting with John Frost and Nick Zbrzezny re Shores lawsuit; also visit OUC to discuss potential PPA amendments. Mileage: 600 miles x .445 = \$267.00 Turnpike Tolls: \$8.31	1 275.31	275.31

Total additional charges	<b>\$2,313.57</b>
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Total amount of this bill	<b>\$8,996.07</b>
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Previous balance	<b>\$1,680.21</b>
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City of Vero Beach  
14.2335 (RSW)

Balance due

Amount  
\$10,676.28

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	10.60	225.00	\$2,385.00
RSW	19.10	225.00	\$4,297.50

**CARLOS ALVAREZ, Esq.**  
**Mediations, Facilitations and Negotiations**  
**847 East Park Avenue**  
**Tallahassee, Florida 32301**

**Email: ca.alvarez@embarqmail.com**  
**Website: www.carlosalvarezmediations.com**  
**Tel.: 850-878-4033**

**STATEMENT FOR PROFESSIONAL SERVICES RENDERED**

**Mediation: Indian River County, City of Vero Beach, Town of Indian River Shores Chapter 164 F.S. Mediation**

**May 8, 2015**

<b>DATE</b>	<b>BY</b>	<b>HOURS</b>	<b>DESCRIPTION</b>
Various dates	CA	No Charge	Emails and conference call with D. Reingold on scheduling and retention letter.
12-01-14	CA	.2 hrs.	Conference with D. Reingold re mediation process issues.
12-12-14	CA	1.7	Review of mediation statements and other documents from parties in preparation for mediation conference.
12-16-14 and 12-17-14	CA	1 hr. travel time	Travel to Vero Beach for mediation conference.
12-16-14	CA	.3 hrs.	Further review of mediation statements and other documents from parties in preparation for mediation conference.
12-17-14	CA	5.6 hrs.	Mediation conference with parties in Vero Beach.
12-19-14	CA	.3 hrs.	Review of emails from parties on interim settlement agreement and related matters.
01-05-15	CA	.4 hrs.	Review of interim mediation agreement revisions and mediation waiver letters from parties..
01-24-15	CA	.3 hrs.	Review emails from parties on interim mediation agreement and mediation waiver letters.
02-27-15	CA	1.2 hrs	Review of emails from parties on update and interim agreement and email to parties on schedule; review documents updating rate reduction initiative taken by Vero Beach from S. Wright.
03-23-15	CA	.2 hrs.	Conference with B. May re schedule going forward.
04-30-15	CA	1.1 hrs.	Review of notes documents from 12-17-14 mediation conference; review of update materials from parties since 12-17-14 mediation conference in preparation for 5-1-15 mediation conference.

04-30-15 and 05-01-15	CA	1 hr. travel time	Roundtrip travel from Tallahassee to Town of Indian River Shores.
05-01-15	CA	2.5 hrs.	Mediation conference with parties at Town of Indian River Shores.

**Summary of Fees**

CA Carlos Alvarez 13.8 hrs. @ \$300/hr. ----- \$4140.00  
CA Carlos Alvarez Travel Time Charge 2 hr. @ \$300/hr. --- \$600.00

**Total Fees ----- \$4740.00**

**Disbursements**

Car mil.: @ \$.50 per mile: rd. trip Tall./Vero Beach:  
12-16-15 and 12-17-15 702 miles ----- \$351.00  
Car mil.: @ \$.50 per mile: rd. trip Tall./Town of Indian  
River Shores: 04-30-17 and 05-01-15 718 miles ----- \$359.00  
Hotel: Comfort Inn: 12-16-14 (copy attached) ----- \$105.39  
Hotel: Comfort Inn: 04-30-15 (copy attached) ----- \$78.92

**No charge for meals, copies, long distance telephone**

**Total Disbursements ----- \$894.31**

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**Total Amount (Total Fees + Total Disbursements) ----- \$5634.31**

**Amount Due From Each Party: One-third (1/3) of Total Amount: \$1,878.10**



BY CHOICE HOTELS

ALVAREZ, CARLOS  
847 EAST PARK AVE  
TALLAHASSEE, FL 32301

Comfort Suites (FLA42)

6350 Americana Way  
Vero Beach, FL 32966  
(772) 257-3400  
GM.FLA42@choicehotels.com

Account: 374428415

Date: 12/17/14

Room: 104 SSA

Arrival Date: 12/16/14

Departure Date: 12/17/14

Check In Time: 12/16/14 8:29 PM

Check Out Time: 12/17/14 8:15 AM

Rewards Program ID: GP-CXA04011

You were checked out by: Charre

You were checked in by: vcolic

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
12/16/14	Room Charge	#104 ALVAREZ, CARLOS	71.10
12/16/14	City / County Tax		2.84
12/16/14	State Tax		4.98
12/16/14	Safe w/ltd Warranty		1.00
12/17/14	Safe w/ltd Warranty	Adjustment	(1.00)
12/17/14	Visa Payment		(78.92)
		XXXXXXXXXX8745	

Folio Summary: 12/16/14 - 12/17/14

Room Charge	71.10
State Tax	4.98
City / County Tax	2.84
Safe w/ltd Warranty	0.00
Visa Payment	(78.92)
<b>Balance Due:</b>	<b>0.00</b>

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

In order to continue to provide guests with a safe, comfortable, and enjoyable stay, Comfort Suites has adopted a 100% smoke-free environment. A \$150 cleaning fee will be charged if this policy is violated.

x \_\_\_\_\_

CHOICEprivileges

Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit [ChoiceHotels.com](#) or [MyVeriTravel.com](#) to post your comments about our recent experience (Click the 'Write a Review' button)



**Compton Suites (CA, CA)**

8000 Lincoln Ave  
Marina del Rey  
CA 90291  
Group: MZgphdcochoveta.com

Account: 390477049

Date: 5/1/15

Room: 111

Arrival Date: 4/30/15

Departure Date: 5/1/15

Check In Time: 4/30/15 6:15 PM

Check Out Time: 5/1/15 8:08 AM

Rewards Program ID: GP-CX-040

Points Available: 11500

Points Expired: 0

Total Points Due: 0

ALVAREZ, CARLOS  
647 EAST PARK AVE  
TALLAHASSEE, FL 32301

Room No.	Description	Rate	Tax	Total
4/30/15	Room Charge	111.00	0.00	111.00
4/30/15	State Tax		6.05	6.05
4/30/15	City/County Tax		6.53	6.53
4/30/15	Sales/Tax Merchandise		3.76	3.76
5/1/15	Vis. Charge		1.00	1.00
				(105.39)

Balance Due: 111.00

Room Charge	111.00
State Tax	6.05
City/County Tax	6.53
Sales/Tax Merchandise	3.76
Visa Charge	1.00
	(105.39)
Balance Due	111.00

This rate is eligible for points accrual. Points are awarded based on the number of nights stayed.

Points are awarded based on the number of nights stayed. Points are awarded based on the number of nights stayed.

Compton Suites

Compton Suites, Marina del Rey, CA 90291

Compton Suites, Marina del Rey, CA 90291

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

June 15, 2015



Invoice # 20397

RE: Indian River County v. Vero Beach - Supreme Court Appeals

Matter No. 15.2119 (RSW)

Professional Services

		<u>Hours</u>
5/1/2015	JTL Review County's motion for consolidation and related pleadings.	0.60
5/2/2015	JTL Review issues related to County's motion for consolidation.	0.90
5/7/2015	JTL Review recent 1st DCA case regarding PSC declaratory statements; locate and review cases cited in recent opinion.	1.20
5/8/2015	JTL Review issues arising from recent 1st DCA opinion addressing declaratory statement issues; telephone conference with counsel for the Florida Electrical Cooperatives Association regarding recent 1st DCA opinion.	1.40
5/11/2015	JTL Telephone conference with Florida Electrical Cooperatives Association's counsel to discuss case status; review e-mail correspondence addressing status of appeal.	1.10
	RSW Review and respond to e-mails re: amicus briefs; telephone conference with Wayne Coment re: amicus briefs.	0.50
5/12/2015	JTL Locate and review recent cases addressing declaratory statement issues.	0.60

	<u>Amount</u>
For professional services rendered	6.30     \$1,417.50
Previous balance	\$2,452.50
Balance due	<u>\$3,870.00</u>



City of Vero Beach  
15.2119 (RSW)

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	5.80	225.00	\$1,305.00
RSW	0.50	225.00	\$112.50

# PAYMENT REQUEST

**VENDOR NAME** Gardner, Bist, Bowden, Bush, Dee, LaVia & Wright, P.A.

**15665**

<b>WK</b>	
<b>MON</b>	
<b>PERM</b>	
<b>TEMP</b>	
<b>VENDOR NUMBER</b>	<b>PO NUMBER</b>
<b>ADDRESS NUMBER</b>	<b>(UNDER \$500 USE REQ. #)</b>

<b>IS PO COMPLETE?</b>	<b>NO</b>	<b>OPEN</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**MANUAL CHECK #** \_\_\_\_\_ **DATE** \_\_\_\_\_

<b>AMOUNT</b>	<b>INV. DATE</b> (18 Characters)	<b>DESCRIPTION</b>	<b>ACCOUNT NUMBER</b>	<b>INVOICE NUMBER</b> (17 Characters)
\$10,665.00	8/03/15		401.9900.531.331001	20403
\$1,319.01	8/03/15	County		20404
\$29,565.53	8/04/15	IR Shores Elec Rates		20405
\$25,627.50	8/13/15	County		20410
\$9,947.43	8/13/15	IR Shores		20411
\$5,476.73	8/13/15	Elec Rates		20412
\$4,207.50	8/13/15	OCU Dispute		20413
<b>\$86,808.70</b>	<b>TOTAL</b>			

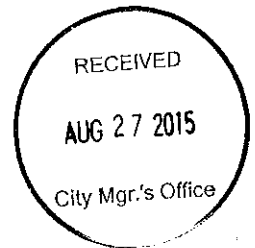


<b>TEMPORARY VENDOR INFORMATION</b> (30 Characters)		<b>WAREHOUSE USE ONLY</b>
<b>NAME:</b>		
<b>ATT:</b>		
<b>ADDRESS:</b>		
<b>ADDRESS:</b>		
<b>CITY &amp; STATE:</b>		
<b>COUNTRY &amp; ZIP CODE</b>		



**APPROVED:** \_\_\_\_\_ **DATE:** 9/2/15

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

August 03, 2015

Invoice # 20403

RE: Indian River County v. Vero Beach - Supreme Court Appeals

Matter No. 15.2119 (RSW)

Professional Services

		<u>Hours</u>
6/10/2015	RSW Review County brief and consider responsive theories.	3.50
	JTL Read initial brief; review cases cited in initial brief.	4.20
6/11/2015	JTL Review issues to be addressed in City's answer brief; review mootness issues; review standard of review issues.	1.20
6/12/2015	JTL Research mootness issues and standard of review issues; review cases addressing standard of review issues.	1.50
6/13/2015	JTL Draft portions of brief addressing standard of review; review issues related to potential claim that the County's petition for declaratory statement is moot.	1.90
6/14/2015	RSW Conference with Jay LaVia re: responsive arguments; consider responsive arguments to County's positions.	1.50
6/15/2015	JTL Review portions of initial brief and arguments in initial brief addressing denial of the County's petition for declaratory statement; meet with counsel for the Florida Electric Cooperatives Association; discuss strategy for FECA's amicus brief; meet with RSW to discuss case strategy.	1.80
6/16/2015	RSW Consider responses to County's arguments; telephone conference with Jody Finklea re: same.	0.50
	JTL Locate and review cases cited by the County in its initial brief.	1.10
6/17/2015	RSW Consider and begin outlining responsive arguments to County's brief.	2.50

**City of Vero Beach  
15.2119 (RSW)**

		<u>Hours</u>
6/17/2015	JTL Read cases cited by County in its initial brief; formulate arguments in response to County's arguments in initial brief.	1.50
6/18/2015	RSW Continue working on brief; conference with Jay LaVia re: brief; review amicus brief filed by Florida County Attorneys' Association.	3.50
	JTL Prepare for telephone conference with PSC's counsel to discuss issues to be addressed in answer briefs and appellate strategy; review portions of County's initial brief addressing denial of the County's petition for declaratory statement.	1.10
6/19/2015	RSW Continue working on brief; several conferences with Jay LaVia re: standing issue, standard of review, and briefs; conference telephone call with Kathryn Cowdery, Samantha Cibula, and Jay LaVia re: PSC brief and City brief.	3.50
	JTL Conference call with PSC counsel to discuss issues to be addressed in answer brief.	1.90
6/21/2015	RSW Continue working on brief.	1.50
6/22/2015	JTL Prepare outline of issues to be addressed in portion of answer brief responding to the County's arguments concerning the denial of its petition for declaratory statement; locate and review cases addressing Section 125.565 pleading requirements.	1.60
6/23/2015	JTL Research issues regarding potential mootness claims; locate and review cases addressing multiple declaratory statements and the effect that the issuance of one declaratory statement has on another pending declaratory statement.	1.80
6/24/2015	JTL Telephone conferences with counsel for the Florida Electric Cooperatives Association to discuss amicus brief issues; locate and review cases addressing standard of review issues.	1.60
6/25/2015	JTL Draft portions of the statement of the case and the facts for the City's answer brief.	1.40
6/26/2015	JTL Draft portions of the statement of the case and the facts for the City's answer brief.	1.90
6/27/2015	RSW Continue working on brief.	2.00
6/29/2015	JTL Draft portions of the statement of the case and facts for the City's answer brief; formulate arguments in response to the County's arguments concerning denial of the County's petition for declaratory statement.	2.60
6/30/2015	JTL Review procedural issues to be addressed in the answer brief; review and organize record for the answer brief.	1.80

	<u>47.40</u>	<u>Amount</u>
For professional services rendered	47.40	\$10,665.00
Previous balance		\$3,870.00

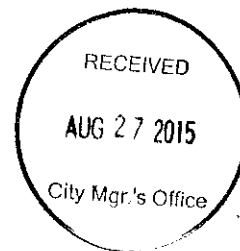
City of Vero Beach  
15.2119 (RSW)

	<u>Amount</u>
Accounts receivable transactions	
7/6/2015 Payment - Thank You. Check No. 414708	(\$3,870.00)
Balance due	<u>\$10,665.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	28.90	225.00	\$6,502.50
RSW	18.50	225.00	\$4,162.50

GARDNER, BIST, BOWDEN, BUSH,  
 DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070



City of Vero Beach  
 Attn: Wayne R. Coment, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

August 03, 2015

Invoice # 20404  
 RE: Indian River Shores v. Vero Beach  
 Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
6/5/2015 RSW Telephone conference with Jay LaVia and Nick Z. re: motions and research; consider motion strategies.	1.00
6/12/2015 JTL Conference call with co-counsel to discuss case status and strategy; review issues addressed in the amended complaint.	1.40
6/17/2015 RSW Conference with John Frost, Nick Z., and Jay LaVia re: motions and discovery; consider motion strategies.	2.50
6/28/2015 JTL Review issues to be addressed in response to amended complaint; locate and review cases addressing jurisdictional issues to be addressed in response to amended complaint.	0.90

	<u>5.80</u>	<u>Amount</u>
For professional services rendered		\$1,305.00

Additional Charges :

	<u>Qty/Price</u>	
6/12/2015 Copper Conferencing - Conference Call	1 7.93	7.93
6/23/2015 Copper Conferencing - Conference Call	1 6.08	6.08

Total additional charges		<u>\$14.01</u>
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Total amount of this bill		<u>\$1,319.01</u>
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City of Vero Beach  
14.2335 (RSW)

Page2

	<u>Amount</u>
Previous balance	\$10,676.28
Accounts receivable transactions	
7/6/2015 Payment - Thank You. Check No. 414708	(\$10,676.28)
Balance due	<u>\$1,319.01</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	2.30	225.00	\$517.50
RSW	3.50	225.00	\$787.50

**GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

August 04, 2015

Invoice # 20405

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
6/1/2015 RSW Consider OUC opportunities and other rate reduction measures; draft memo to Finance Commission and Utilities Commission re: rate situations; review and respond to e-mails re: rate matters; telephone conference with Bill Herrington re: OUC and market opportunities; telephone conference with Chris Browder re: OUC discussions.	5.50
6/2/2015 RSW Review and respond to e-mails re: OUC discussions and market opportunities; conference telephone call with Rates Team plus Mayor Winger plus Jim O'Connor plus Wayne Coment re: same; all day conference with Bill Herrington, Henry Thomas, and Murray Hamilton re: rate reduction measures; consider rate reduction strategies; telephone conference with Jim O'Connor re: OUC and rate reduction strategies; telephone conference with Mayor Winger re: same.	7.50
6/3/2015 RSW Work on memo for Utilities and Finance Commissions re: rate matters; review spreadsheets and charts; review and respond to many e-mails re: same.	6.50
6/4/2015 RSW Review and respond to e-mails re: rate matters; telephone conference with Jim O'Connor re: OUC and rate reduction matters; telephone conference with Murray Hamilton re: presentation to Finance and Utilities Commissions; telephone conference with Bill Herrington re: OUC and market opportunities.	1.60
6/8/2015 RSW Review and respond to e-mails re: rate matters; prepare for Finance and Utilities Commission joint meeting; review and respond to e-mails re: OUC options, costs, and spreadsheets; two telephone conferences with Bill Herrington re: OUC and market opportunities.	3.50
6/9/2015 RSW Conference with Bill Herrington in preparation for Finance and Utilities Commission meeting; attend and make presentation at Finance and Utilities Commission meeting; long conference with Jim O'Connor, Bill Herrington, Henry Thomas, and Murray Hamilton re: rates, RFPs, and related matters; consider OUC	7.00



City of Vero Beach  
14.2306 (RSW)

Page2

		<u>Hours</u>
	discussions and market RFP.	
6/10/2015	RSW Review and respond to e-mails re: RFPs; review Quincy bid results; review spreadsheets; call Jan Aspuru re: OUC opportunities; consider OUC and market opportunities.	1.60
6/14/2015	RSW Prepare for City Council meeting re: rates and RFP matter.	2.50
	JTL Meet with RSW to discuss case strategy; review lower rates issues.	1.10
6/15/2015	RSW Prepare for City Council meeting; conference with Mayor Winger re: preparations re: City Council meeting and RFP issues; telephone conference with Ted Fletcher re: transmission studies; telephone conference with Bill Herrington re: transmission studies; telephone conference with Jan Aspuru re: OUC opportunities.	4.50
6/16/2015	RSW Prepare for and make presentation at City Council meeting re: rate and RFP matters; conference with John O'Brien, Jim O'Connor, and Bill Herrington re: RFP; conference with Jim O'Connor, Bill Herrington, and Ted Fletcher re: transmission studies; conference with Bill Herrington re: transmission studies; attend and make presentation at City Council meeting re: rates issues.	7.00
6/17/2015	JTL Discuss lower rates issues with RSW; review draft correspondence addressing lower rates issues.	0.90
6/18/2015	RSW Long telephone conference with Colleen Wixon re: council action and City's RFP plans; review and respond to e-mails re: load data; telephone conference with Bill Herrington re: RFP and load data.	0.80
6/19/2015	RSW Review and respond to e-mails re: transmission studies and FPL meeting.	0.20
6/21/2015	RSW Consider rate reduction opportunities; review and respond to e-mails re: meetings on rate issues.	0.50
6/22/2015	RSW Review and respond to e-mails re: transmission studies; telephone conference with Chris Browder re: RFP situation; conference with Jay LaVia re: possible OUC claims and related matters; telephone conference with Ted Fletcher re: transmission and RFP matters; telephone conference with Wayne Coment and Jay LaVia re: OUC issues; telephone conference with John Frost and Jay LaVia re: OUC issues.	2.90
6/23/2015	RSW Review and respond to e-mails re: transmission issues meeting, rates, potential bidders into City RFP process, and related matters.	0.50
6/25/2015	RSW Review and respond to e-mails re: meetings, transmission studies, and other issues.	0.50
6/28/2015	RSW Prepare for transmission study meeting and RFP meeting.	1.50

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
6/29/2015	RSW Conference with John O'Brien, Bill Herrington, and Ted Fletcher re: RFP issues; telephone conference with Bill Herrington re: RFP and related matters; prepare for meetings.	2.50
6/30/2015	RSW Attend meeting re: RFP with Bill Herrington, Ted Fletcher, and John O'Brien re: City RFP.	2.00

		<u>Amount</u>
	For professional services rendered	60.60      \$13,635.00

Additional Charges :

		<u>Qty/Price</u>	
6/2/2015	Travel Fee (135) - Check No. 50177 - RSW travel to Vero Beach on 6/2/15 for meetings with H. Thomas and M. Hamilton, rate/cost consultants to Vero Beach, and B. Herrington, bulk power supply cost consultant, re: BPS costs and rate implications for Vero Beach electric utility. Mileage: 520 miles x .445 = \$231.40 Turnpike Tolls: \$10.07	1 241.47	241.47
6/30/2015	Travel Fee (135) - Visa - RSW travel to Vero Beach on 6/30/15 for meeting with T. Fletcher, B. Herrington, and J. O'Brien re RFP for bulk power supply. Hotel: \$98.90	1 98.90	98.90
	Travel Fee (135) - Check No. 50346 - RSW travel to Vero Beach on 6/30/15 for meeting with T. Fletcher, B. Herrington, and John O'Brien re RFP for bulk power supply. Mileage: 220 miles x .445 = \$97.90* Turnpike Tolls: \$3.63* * Travel Expenses split between other client(s) (see explanation attached)	1 101.53	101.53
	Miscellaneous Costs (135) - CK# 50487 -- Consulting Fees--WHH Enterprises--Consulting re Vero Beach Rate Reduction Initiatives (June 2015)	1 15,488.63	15,488.63

Total additional charges	<u>\$15,930.53</u>
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Total amount of this bill	<u>\$29,565.53</u>
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Previous balance	\$44,003.58
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Accounts receivable transactions

7/6/2015 Payment - Thank You. Check No. 414708	(\$44,003.58)
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City of Vero Beach  
14.2306 (RSW)

Page4

Balance due

Amount

\$29,565.53

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	2.00	225.00	\$450.00
RSW	58.60	225.00	\$13,185.00

**WHH Enterprises, Inc.**

**Invoice**

107 Island Drive  
 Howey in the Hills, Florida 34737-3940

DATE	INVOICE #
7/1/2015	1643

<b>BILL TO</b>
Mr. Scheffel Wright Gardner, Blst, Wiener, Wadsworth, Bowden, Bush, Dee, La Via, & Wright 1300 Thomasville Drive Tallahassee, FL 32308

P. O. Number	TERMS	PROJECT
		Vero Beach OUC Negotiations

QUANTITY	DESCRIPTION	RATE	AMOUNT
4.5	6/1/2015. Revised spreadsheet analysis to reflect CO2 case, worked on various levelization alternatives in preparation for meeting with PRMG, reviewed draft memo to City Council regarding analysis.	\$ 175.00	\$ 787.50
8.0	6/2/2015. Meeting at PRMG offices with Thomas, Hamilton, Wright to revise models to reflect recent decisions (fiscal year, modified offer to OUC, levelization).	\$ 175.00	\$ 1,400.00
2.5	6/5/2015. Multiple telecons with Aspuru and Wright, conference call with OUC regarding agenda package. Forwarded OUC filing with FPSC regarding carbon rules to Wright.	\$ 175.00	\$ 437.50
12.0	6/8-9/2015. Travel to and from Vero Beach, meetings with Wright, Vero staff regarding RFP, attendance at joint Finance Commission, Utility Commission meetings, City approved Wright recommendation to issue RFP.	\$ 175.00	\$ 2,100.00
6.5	6/13, 14/2015. Began work on bulk power supply RFP.	\$ 175.00	\$ 1,137.50
12.0	6/16/2015. Travel to and from Vero Beach,, meetings with City staff regarding RFP, discussions regarding availability and use of VB power plant, attendance at City Council meeting.	\$ 175.00	\$ 2,100.00
5.0	6/18/2015. Meeting with Bill Hancock, Peninsula Energy regarding disposition of Vero Beach gas transportation entitlements, worked on BPS RFP.	\$ 175.00	\$ 875.00
2.5	6/20/2015. Continued work on BPS RFP, began preparing bid list.	\$ 175.00	\$ 437.50
2.0	6/22/2015. Meeting with Pierpont to discuss RFP issues, telecom with Steve Painter of Southern Power Company regarding interest in BPS RFP. Continued work on the RFP.	\$ 175.00	\$ 350.00
18.5	6/24-26/2015. Continued work of BPS RFP, continued work on bid list, completed initial draft of RFP, emailed to O'Brien, Wright.	\$ 175.00	\$ 3,237.50
12.0	6/29,30/2015. Travel to and from Vero Beach, meeting with Wright, O'Brien, Fletcher for final review of BPS RFP, meeting with FPL regarding Transmission Impact Study, power plant tour and field survey of FL transmission assets serving Vero Beach.	\$ 175.00	\$ 2,100.00
743	Expenses. Travel to and from Vero Beach on 6/8, 6/16 & 6/29 plus mileage from field survey of FPL transmission assets at IRS approved rate.	\$ 0.575	\$ 427.23
1	Lodging on 6/8, receipt attached, (No charge for lodging on 6/29).	\$ 98.90	\$ 98.90
		<b>Total</b>	<b>\$15,488.63</b>



**HAMPTON INN VERO, 9350 19TH LANE**  
**VERO BEACH, FL 32966**  
**TELEPHONE 772-770-4299 FAX 772-770-3549**



<b>HERRINGTON, WILLIAM</b> <b>107 ISLAND DR</b>  <b>HOWEY IN THE HILLS, FL 34737</b> <b>US</b>	name address	room number: <b>217/KXTD</b> arrival date: <b>6/8/2015</b> <b>5:08:00PM</b> departure date: <b>6/9/2015</b>  adult/child: <b>1/0</b> room rate: <b>\$89.10</b>
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If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	<b>RATE PLAN S-AAA</b> <b>HH# 362391356 SILVER</b> <b>AL</b> <b>BONUS AL CAR</b>
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<b>Confirmation: 84488365</b>  <b>6/9/2015 PAGE 1</b>	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>  <b>signature:</b>
---	---

date	reference	description	amount
6/8/2015	732830	GUEST ROOM	\$89.10
6/8/2015	732830	SALES TAX	\$6.24
6/8/2015	732830	BED TAX	\$3.56
		WILL BE SETTLED TO VS *9361	\$98.00
		EFFECTIVE BALANCE OF	\$0.00
<b>ESTIMATED CURRENCY TOTAL</b>			

*You have earned approximately 1469 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors*

*Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.*

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no.	date of charge	folio/check no.
		229819 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
<b>X</b>		





GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

August 13, 2015

Invoice # 20410  
RE: Indian River County v. Vero Beach - Supreme Court Appeals  
Matter No. 15.2119 (RSW)

Professional Services

		<u>Hours</u>
7/1/2015	JTL Review portions of the record on appeal; organize the record on appeal; draft portions of the statement of the case and facts.	2.50
7/6/2015	RSW Work on answer brief.	2.00
	JTL Draft portions of part 2 of the City's answer brief; coordinate contents of answer brief with PSC staff.	3.20
7/7/2015	JTL Multiple telephone conferences with FECA's counsel to discuss amicus brief issues; review and edit portions of the City's answer brief; draft portions of part 2 of the City's answer brief.	3.90
7/8/2015	RSW Work on answer brief; conference with Jay LaVia re: answer brief.	6.00
	JTL Draft portions of part 2 of the City's answer brief; review and revise statement of the case and facts and the standard of review to address issues raised by PSC's counsel.	4.10
7/9/2015	RSW Work on answer brief; conference with Jay LaVia re: answer brief; conference telephone call with Jay LaVia, Kathryn Cowdery, and Samantha Cibula re: City's answer brief and PSC's answer brief.	3.50
	JTL Draft portions of part 2 of the City's answer brief.	3.70
7/10/2015	RSW Work on answer brief.	3.00
	JTL Review and edit draft portions of draft answer brief addressing denial of the County's petition for declaratory statement; review cases to be cited in answer brief.	2.20

**City of Vero Beach  
15.2119 (RSW)**

Page2

		<u>Hours</u>
7/11/2015	RSW Work on answer brief.	2.50
	JTL Review and edit portions of draft answer brief.	2.50
7/12/2015	RSW Work on answer brief; conference with Jay LaVia re: answer brief.	3.50
	JTL Draft portions of the City's answer brief.	1.60
7/13/2015	RSW Work on answer brief; conference with Jay LaVia re: answer brief.	6.50
	JTL Review and edit FECA's amicus brief; discuss amicus brief issues with FECA's counsel; discuss status of answer brief with PSC's counsel; review and edit current draft of City's answer brief.	3.90
7/14/2015	RSW Work on answer brief; conference with Jay LaVia re: answer brief.	6.00
	JTL Review and edit the City's draft answer brief; locate and review cases addressing denial of the County's petition; participate in multiple telephone conferences with FECA's counsel to discuss FECA's amicus brief; revise and edit standard of review portion of answer brief to address concerns raised by PSC's counsel; meet with RSW to discuss strategy concerning answer brief.	5.80
7/15/2015	RSW Work on answer brief.	10.00
	JTL Multiple telephone conferences with FECA's counsel regarding amicus brief issues; review and edit FECA's amicus brief; review and edit portions of City's answer brief addressing County's petition for declaratory statement; locate and review cases to be cited in answer brief; multiple telephone conferences with PSC's counsel to discuss answer brief issues; review and edit PSC's draft answer brief.	7.50
7/16/2015	RSW Continue working on answer brief; conference with Jay LaVia re: answer brief.	9.00
	JTL Finalize part 2 of the City's answer brief addressing the denial of the County's request for declaratory statement; multiple telephone conferences with PSC staff regarding issues addressed in answer brief; review and edit FECA's motion for leave to appear as amicus; shepardize cases cited in answer brief; review and edit portions of part 1 of the answer brief addressing the City's declaratory statement.	7.40
7/17/2015	RSW Finalize answer brief; conference with Jay LaVia re: answer brief.	6.50
	JTL Finalize answer brief; review and edit final draft of answer brief; shepardize cases cited in answer brief; telephone conference with PSC's counsel to discuss status of the answer brief; review appendix to the answer brief.	3.50
7/20/2015	JTL Review final version of answer brief filed by PSC; discuss case strategy with FECA's counsel.	1.10
7/23/2015	JTL Telephone conference with FECA's counsel regarding amicus brief issues; review final draft of FECA's amicus brief.	1.60

*Handwritten initials/signature*

**City of Vero Beach  
15.2119 (RSW)**

	<u>Hours</u>
7/31/2015 JTL Review status of briefing schedule; review potential oral argument issues; telephone conference with FECA's counsel to discuss case status.	0.90

	<u>Amount</u>
For professional services rendered	113.90 \$25,627.50
Previous balance	\$10,665.00
Balance due	<u>\$36,292.50</u>

*Handwritten initials/signature*

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	55.40	225.00	\$12,465.00
RSW	58.50	225.00	\$13,162.50



**GARDNER, BIST, BOWDEN, BUSH,  
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1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

August 13, 2015

Invoice # 20411

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
7/2/2015 RSW Consider discovery and motion to dismiss in Town lawsuit; conference with John Frost, Nick Z., and Wayne Coment re: Town lawsuit; conference with Wayne Coment re: Town lawsuit and motion to dismiss.	3.70
7/3/2015 RSW Work on motion to dismiss.	6.00
JTL Review and edit draft motion to dismiss; research jurisdictional issues.	3.50
7/4/2015 RSW Work on motion to dismiss; conference with Jay LaVia re: motion to dismiss	4.00
JTL Review and edit draft motion to dismiss; discuss draft motion with RSW; locate and review cases re: primary jurisdiction.	2.80
7/5/2015 RSW Continue working on motion to dismiss.	3.00
JTL Review and edit revised draft of motion to dismiss; review cases cited in revised motion to dismiss; discuss issues raised in the motion to dismiss with RSW.	2.90
7/6/2015 RSW Review draft of motion to dismiss; compile orders and cases to support motion to dismiss.	2.00
7/7/2015 RSW Review and respond to e-mails re: motion to dismiss; brief telephone conference with Nick Z. re: motion to dismiss; telephone conference with Colleen Wixon re: motion to dismiss and case status.	1.50
7/14/2015 RSW Telephone conference with Charlie Beck, PSC General Counsel, re: potential PSC participation as amicus in Town lawsuit; review and respond to e-mails re: Town lawsuit.	0.60

**City of Vero Beach  
14.2335 (RSW)**

		<u>Hours</u>
7/15/2015	RSW Review and respond to e-mails re: Town lawsuit.	0.50
7/17/2015	RSW Conference call with Vero Beach Team re: Town lawsuit.	0.20
7/18/2015	RSW Telephone conference with George Christopher re: Town lawsuit and motion to dismiss; telephone conference with Dick Winger re: same; telephone conference with Jim O'Connor re: same; consider Town lawsuit issues.	2.50
7/21/2015	RSW Review and respond to e-mails re: Town lawsuit; conference with Charlie Beck, Kathryn Cowdery, and Samantha Cibula re: potential PSC amicus brief in Town lawsuit; telephone conference with Dick Winger re: same; office conference with Jay LaVia re: same.	1.20
7/22/2015	JTL Discuss case status with RSW; review issues related to the PSC's amicus to be filed in circuit court litigation.	1.10
7/23/2015	RSW Telephone conference with Randy Old re: Town lawsuit; telephone conference with Nick Z. re: discovery responses.	1.20
7/24/2015	RSW Conference call with Vero Beach Team re: Town lawsuit; telephone conference with Randy Old re: Town lawsuit.	0.70
	JTL Review discovery issues; discuss discovery issues with RSW.	1.20
7/25/2015	JTL Review issues related to the PSC's motion for leave to file amicus brief; review cases cited in PSC's motion.	0.90
7/27/2015	RSW Work on discovery responses.	1.20
7/28/2015	RSW Work on answers to interrogatories.	1.80
7/31/2015	RSW Review draft interrogatory responses; conference call with Vero Beach Team re: Town lawsuit.	0.60

	<u>43.10</u>	<u>Amount</u>
For professional services rendered		\$9,697.50

Additional Charges :

	<u>Qty/Price</u>	
7/2/2015 Travel Fee (135) - Check No. 50346 - RSW travel to Vero Beach on 7/2/15 for meetings with City Attorney and personnel to work on responsive motions to Town's Amended Complaint. Mileage: 220 miles x .445 = \$97.90* Turnpike Tolls: \$3.63* * Travel Expenses split between other client(s) (see explanation attached)	1 101.53	101.53
Travel Fee (135) - Visa - RSW travel to Vero Beach on 7/2/15 for meetings with City Attorney and personnel to work on responsive motions to Town's Amended Complaint.	1 148.40	148.40

City of Vero Beach  
14.2335 (RSW)

Page3

	<u>Qty/Price</u>	<u>Amount</u>
Hotel: \$124.88		
Meals: \$23.52		
Total additional charges		<u>\$249.93</u>
Total amount of this bill		<u>\$9,947.43</u>
Previous balance		<u>\$1,319.01</u>
Balance due		<u><u>\$11,266.44</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	12.40	225.00	\$2,790.00
RSW	30.70	225.00	\$6,907.50

GARDNER, BIST, BOWDEN, BUSH,  
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 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070



City of Vero Beach  
 Attn: Wayne R. Coment, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

August 13, 2015

Invoice # 20412  
 RE: City of Vero Beach - Lower Rate Initiative  
 Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
7/20/2015 RSW Research for Cindy Lawson re: rate and cost projections; telephone conference with Bill Herrington re: cost projections.	1.00
7/21/2015 RSW Telephone conference with Dick Winger re: potential OUC rate resolutions; telephone conference with Jim O'Connor re: same.	0.80
7/26/2015 RSW Consider potential resolution of OUC situation via amended PPA.	1.00
7/29/2015 RSW Prepare for negotiation session with OUC.	2.00
7/30/2015 RSW Prepare for OUC negotiation session; conference with Jim O'Connor and Dick Winger in preparation for OUC session; negotiation session with Dick Winger, Jim O'Connor and OUC senior management to negotiate terms for an amended PPA.	8.00
7/31/2015 RSW Review and respond to e-mails re: OUC arrangement; telephone conference with Wally Whiting at OUC re: transmission arrangements necessary to implement OUC deal; consider implementation of OUC deal; conference call with Vero Beach Team re: amended PPA.	2.50

	<u>Amount</u>
For professional services rendered	15.30      \$3,442.50

Additional Charges :

	<u>Qty/Price</u>	
8/10/2011 Travel Fee (135) - Visa - RSW travel to Vero Beach to attend and make presentations at COVB Finance Commission and Utilities Commission meetings; meet with City Manager and City attorney; meet with Council Member Randy Old.	1 158.42	158.42

*City of Vero Beach*

**City of Vero Beach  
14.2306 (RSW)**

	<u>Qty/Price</u>	<u>Amount</u>
Hotel: \$124.88		
Meals: \$33.54 (Food-only, no tip, no alcohol)		
7/30/2015 Travel Fee (135) - Check No. 50486 - RSW travel to Vero Beach on 7/30/15 for meeting with Mayor Wonger and City Manager, and with Mayor, City Manager, and OUC senior management re PPA amendment. Mileage: 500 miles x .445 = \$222.50 Turnpike Tolls: \$9.62	1 232.12	232.12
Travel Fee (135) - Visa - RSW travel to Vero Beach on 7/30/15 for meeting with Mayor Wonger and City Manager, and with Mayor, City Manager, and OUC senior management re PPA amendment. Food only (no tip, no alcohol)	1 68.69	68.69
7/31/2015 Miscellaneous Costs (135) - CK# 4131 -- Consulting Fees--WHH Enterprises--Consulting re Vero Beach Rate Reduction Initiatives (July 2015)	1 1,575.00	1,575.00
Total additional charges		\$2,034.23
Total amount of this bill		\$5,476.73
Previous balance		\$29,565.53
Balance due		\$35,042.26

*12/15*

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	15.30	225.00	\$3,442.50



GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
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City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

August 13, 2015

Invoice # 20413

RE: City of Vero Beach - OUC PPA Disputes

Matter No. 15.2232 (RSW)

Professional Services

	<u>Hours</u>
7/2/2015 RSW Review and respond to e-mails; conference with John Frost, Nick Z., and Wayne Coment re: possible OUC litigation; consider possible OUC litigation; telephone conference with Jim O'Connor re: same.	1.50
7/10/2015 RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: OUC situation; consider OUC situation; begin drafting letter to OUC; telephone conference with Randy Old re: OUC situation.	3.00
7/11/2015 RSW Continue drafting letter to OUC; telephone conference with Mayor Winger re: OUC situation; telephone conference with George Christopher re: OUC situation; telephone conference with Jim O'Connor re: OUC situation.	2.50
JTL Review and edit draft correspondence to OUC.	0.80
7/12/2015 RSW Review and respond to e-mails re: OUC situation; continue working on letter; telephone conference with Jim O'Connor re: OUC situation; telephone conference with John Frost re: same.	1.50
JTL Review and edit draft correspondence to OUC; discuss draft correspondence to OUC with RSW.	0.90
7/17/2015 RSW Conference call with Vero Beach team re: OUC situation; exchange messages with Chris Browder re: trying to meet with OUC; exchange messages with Dick Winger and Jim O'Connor re: potential meeting.	0.50
7/20/2015 RSW Telephone conference with Chris Browder re: potential meeting; review responsive letter from OUC; review and respond to e-mails re: OUC situation.	1.00

**City of Vero Beach  
15.2232 (RSW)**

		<u>Hours</u>
7/24/2015	RSW Review and respond to e-mails with Chris Browder re: meeting; review and respond to e-mails with Jim O'Connor re: meeting; conference call with Vero Beach Team re: OUC situation; consider OUC situation.	1.50
7/25/2015	RSW Review and respond to e-mails re: OUC situation; consider means of resolving OUC situation.	1.50
7/26/2015	JTL Discuss case status with RSW; discuss potential settlement issues.	0.50
7/27/2015	RSW Review and respond to text messages with Chris Browder re: potential meeting; conference call re: potential meeting with Vero Beach Team; consider OUC situation; telephone conference with Chris Browder re: same.	0.90
7/28/2015	RSW Telephone conference with Chris Browder re: meeting; exchange texts with Chris Browder, Jim O'Connor, and Dick Winger re: meeting.	0.50
7/29/2015	JTL Discuss case strategy with RSW; review potential settlement issues.	0.60
7/30/2015	JTL Discuss settlement issues with RSW; review potential settlement issues.	1.50

	<u>18.70</u>	<u>Amount</u>
For professional services rendered		\$4,207.50
 Balance due		<u>\$1,207.50</u>

**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	4.30	225.00	\$967.50
RSW	14.40	225.00	\$3,240.00





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 (850) 385-0070



September 21, 2015

City of Vero Beach  
 Attn: Wayne R. Coment, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

**APPROVED FOR  
 PAYMENT**  
*WRC*

Invoice # 20419  
 RE: Indian River County v. Vero Beach - Supreme Court Appeals  
 Matter No. 15.2119 (RSW)

Professional Services

	<u>Hours</u>	
8/24/2015 JTL Telephone conference with FECA's counsel to discuss case status and strategy.	0.50	
		<u>Amount</u>
For professional services rendered	0.50	\$112.50
Previous balance		\$36,292.50
Accounts receivable transactions		
9/15/2015 Payment - Thank You. Check No. 416232		(\$36,292.50)
		<u>Balance due</u>
		<u>\$112.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	0.50	225.00	\$112.50

GARDNER, BIST, BOWDEN, BUSH,  
DEE, LAVIA & WRIGHT, P.A.  
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1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070



City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

September 21, 2015

APPROVED FOR  
PAYMENT *WRC*

Invoice # 20420

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
8/11/2015 RSW Telephone conference with Jim O'Connor re: FPL's new offer to purchase the Indian River Shores accounts; consider FPL's offer and proper analysis to ensure that remaining Vero Beach customers are kept whole.	1.50
8/12/2015 RSW Consider FPL's offer; telephone conference with Mayor Winger re: FPL's offer and keeping Vero Beach customers whole; telephone conference with Jim O'Connor re: same; telephone conference with Mayor Winger and Jim O'Connor re: same; telephone conference with Vice Mayor Jay Kramer re: same.	2.50
8/19/2015 RSW Telephone conference with John Frost re: preparations for hearing on City's motion to dismiss; telephone conference with Jim O'Connor re: same; review and respond to e-mails re: motion hearing and rate/cost impacts of potential Shores transfer; consider cost impacts of potential Shores transfer.	1.70
8/20/2015 RSW Prepare for motion hearing; telephone conference with Jim O'Connor re: motion hearing; telephone conference with Wayne Coment re: motion hearing.	1.00
8/21/2015 RSW Conference call with Vero Beach team re: Town lawsuit and motion hearing.	0.50
8/22/2015 RSW Prepare for motion hearing.	2.00
8/23/2015 JTL Review issues in preparation of upcoming oral argument on the City's motion to dismiss.	1.50
RSW Prepare for motion hearing.	3.00
8/24/2015 JTL Prepare for upcoming oral argument; participate in conference call with co-counsel and PSC counsel regarding oral argument; review jurisdictional issues; locate and review cases; discuss case strategy with RSW.	3.30

**City of Vero Beach  
14.2335 (RSW)**

		<u>Hours</u>
8/24/2015	RSW Prepare for motion hearing, individually, and in long conference with John Frost and Nick Z.	7.00
8/25/2015	RSW Continue preparing for motion hearing.	5.00
8/26/2015	RSW Prepare for and represent City in hearing on City's motion to dismiss; conference with Jim O'Connor re: motion hearing; telephone conference with Mayor Winger re: same.	5.00
8/28/2015	RSW Conference call with Vero team re: Shores case status, including rate/cost impacts of potential Shores transfer; review and respond to emails re: cost/rate impacts of potential Shores transfer; consider issues relating to cost and rate impacts of potential Shores transfer; telephone conference with Amy Brunjes re: meeting with FPL to discuss potential Shores transfer.	3.00
8/31/2015	RSW Conference with Bill Herrington re: cost impact of potential transfer of Indian River Shores customers to FPL.	1.00

		<u>Amount</u>
	For professional services rendered	38.00      \$8,550.00

Additional Charges :

		<u>Qty/Price</u>	
8/14/2015	Copper Conferencing - Conference Calls 7/24/15 - 8/14/15	1 34.55	34.55
8/24/2015	Travel Fee (135) - Visa - RSW travel to Vero Beach on 8/24-26/15 for meeting with co-counsel in preparation for hearing on City's Motion to Dismiss; represent City at Motion hearing; meeting with City Manager re case status and related matters. Hotel: \$292.74 Meals: \$41.74	1 334.48	334.48
	Travel Fee (135) - Ck No. 28164- RSW travel to Vero Beach on 8/24-26/15 for meeting with co-counsel in preparation for hearing on City's Motion to Dismiss; represent City at Motion hearing; meeting with City Manager re case status and related matters. Mileage: 600 miles x .445 = \$267.00* Turnpike Tolls: \$14.64 *Shared with another client	1 281.64	281.64

Total additional charges	<u>\$650.67</u>
Total amount of this bill	<u>\$9,200.67</u>
Previous balance	\$11,266.44

City of Vero Beach  
14.2335 (RSW)

	<u>Amount</u>
Accounts receivable transactions	
9/15/2015 Payment - Thank You. Check No. 416232	(\$11,266.44)
Balance due	<u>\$9,200.67</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	4.80	225.00	\$1,080.00
RSW	33.20	225.00	\$7,470.00



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1300 THOMASWOOD DRIVE  
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(850) 385-0070

September 21, 2015

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

**APPROVED FOR  
PAYMENT**

Invoice # 20421

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
8/2/2015 RSW Consider implementation steps for revised OUC pricing and levelization; write up calculations and implementation steps.	2.00
8/3/2015 JTL Discuss PPA issues with RSW; review issues regarding PPA amendments with OUC.	0.90
RSW Review and respond to e-mails re: OUC PPA; consider and revised implementation and calculation steps; telephone conference with Bill Herrington re: same.	1.50
8/4/2015 RSW Review and respond to e-mails regarding OUC PPA and transmission service request status; telephone conference with Jim O'Connor and Ted Fletcher re: Vero Beach power plant; telephone conference with Bill Herrington re: gas transportation contracts and Vero Beach power plant.	2.00
8/5/2015 RSW Consider rate reduction initiatives and how to implement pricing reductions and rates; prepare for conference with City staff and PRMG consultants.	3.00
8/6/2015 RSW Conference with Bill Herrington re: rate reduction matters, especially implementing OUC demand charge reductions; long conference with Bill Herrington, Cindy Lawson, Henry Thomas, Murray Hamilton, and Jim O'Connor re: revised PPA and rate implications.	6.00
8/7/2015 RSW Review and respond to emails relating to load forecast, rate calculations, transmission for peaking product, and related matters; work on calculation logistics for implementing new OUC demand/capacity charges.	3.00
8/8/2015 JTL Discuss Vero Beach-OUC PPA issues with RSW; review e-mail correspondence.	1.00

**City of Vero Beach  
14.2306 (RSW)**

Page2

		<u>Hours</u>
8/9/2015	RSW Prepare for meetings of Vero Beach Finance and Utilities Commissions.	2.00
8/10/2015	RSW Consider rate reduction measures; attend and make presentation at Finance Commission and Utilities Commission meetings; conference with Jim O'Connor re: rate reductions; conference with Bill Herrington re: rate reductions and PPA; conference with Murray Hamilton re: rate reductions and implementation thereof; work on rate reduction estimates spreadsheets.	8.00
8/11/2015	JTL Discuss PPA issues with RSW; review issues regarding establishing new PPA terms.	1.20
	RSW Make presentation to Vero Beach Utilities Commission re: OUC PPA and rate reductions; meet with OUC representatives re: PPA; conference with Chris Browder re: PPA issues; consider PPA issues and rate reduction implementation.	8.50
8/12/2015	JTL Discuss lower rates and OUC PPA issues with RSW; review lower rates issues.	1.10
	RSW Consider PPA issues; telephone conference with Chris Browder re: PPA issues; telephone conference with Dick Winger and Jim O'Connor re: PPA issues.	1.50
8/13/2015	JTL Review draft documents re: lower rates; review preliminary calculations.	1.50
	RSW Review term sheet; review e-mails re: transmission service request and transmission availability for peaking capacity; consider PPA issues; telephone conference with Mayor Winger re: PPA issues; telephone conference with George Christopher re: PPA and rate reduction issues; telephone conference with Chris Browder re: PPA issues.	3.50
8/14/2015	JTL Review lower rates issues; discuss lower rates issues with RSW; review draft memorandum addressing lower rates.	1.60
	RSW Conference call with Vero Beach team re: rate reduction and PPA issues; review term sheet; work on spreadsheets; two telephone conferences with Mayor Winger re: rate reductions; two telephone conferences with Jim O'Connor re: rate reductions.	2.50
8/15/2015	RSW Work on spreadsheets and consider PPA issues.	5.00
8/16/2015	RSW Prepare for Council meeting; work on spreadsheets showing rate reductions under alternate scenarios.	4.00
8/17/2015	RSW Continue preparation for City Council meeting; meet with Council members; conference with Bill Herrington re: rate reductions and structure of capacity payments over time; conference with Jim O'Connor re: rate reductions and PPA; conference with Mayor Winger re: same; consider rate structure and levelization over time.	9.00
8/18/2015	RSW Prepare for and make presentation at City Council meeting re: rate reductions and structure thereof; conference with Bill Herrington re: same; conference with Bill Herrington and Ted Fletcher re: transmission for peaking capacity; telephone conference with Jim O'Connor re: same; telephone conference with Mayor Winger re: same; consider rate structure matters; telephone conference with Colleen	7.00

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
Wixon re: PPA and rate reductions.		
8/19/2015	RSW Review and respond to emails re: PPA amendments; work on bulk power demand charges to address rate stability issues; work on spreadsheets	1.50
8/20/2015	RSW Review and respond to e-mails re: rate issues; work on rates and spreadsheets.	2.50
8/21/2015	RSW Review and respond to e-mails re: rates; begin reviewing new draft of OUC PPA received from OUC; draft letter re: FPL waiver as to conflicts between OUC PPA and the FPL-COVB asset purchase and sale agreement; telephone conference with Wayne Coment re: FPL letter; conference call with Vero Beach team re: rate issues.	3.50
8/22/2015	RSW Continue reviewing OUC draft PPA.	1.50
8/23/2015	RSW Continue reviewing OUC PPA.	3.00
8/25/2015	JTL Review PPA amendment issues.	1.20
8/26/2015	JTL Discuss PPA issues with RSW; review PPA amendment issues.	0.50
	RSW Consider issues in OUC draft PPA.	1.50
8/27/2015	JTL Review PPA amendment issues; discuss potential amendments with RSW.	0.50
	RSW Conference call with OUC personnel and Bill Herrington re: PPA issues; consider and work on OUC PPA issues.	2.00
8/28/2015	JTL Discuss case status with RSW; review lower rates calculations issues; review revised OUC PPA; review terms to be modified in PPA.	2.70
	RSW Conference call with Vero team re: OUC PPA issues.	0.50
8/29/2015	JTL Review and edit revised OUC PPA.	1.50
	RSW Continue evaluating OUC PPA issues.	1.50
8/30/2015	JTL Review and edit revised OUC PPA and appendices to the PPA; discuss case strategy and additional revisions with RSW.	2.00
	RSW Continue reviewing OUC PPA issues; prepare for meeting with OUC re: PPA issues.	3.50
8/31/2015	JTL Review and edit revised PPA; discuss PPA issues with RSW.	1.30
	RSW Meeting with Bill Herrington re: OUC PPA and rate issues; meeting with OUC personnel and Bill Herrington re: OUC PPA issues; consider PPA issues.	8.00
		<u>Amount</u>
For professional services rendered		114.50 \$25,762.50



**City of Vero Beach  
14.2306 (RSW)**

**Additional Charges :**

	<u>Qty/Price</u>	<u>Amount</u>
8/6/2015 Travel Fee (135) - Visa - RSW Travel to Vero Beach for meeting re rate reductions with J. O'Connor, C. Lawson, Bill Herrington, Henry Thomas, and Murray Hamilton re rate reductions. Hotel: \$124.88	1 124.88	124.88
Travel Fee (135) - Check No. 50557 - RSW travel to Vero Beach on 8/6/15 re rate reduction for meeting with J. O'Connor, C. Lawson, B. Herrington, H. Thomas, and M. Hamilton. Mileage: 290 miles x .445 = \$129.05* Turnpike Tolls: \$6.55* *Costs shared with another client (see attached)	1 135.60	135.60
8/10/2015 Travel Fee (135) - Visa - RSW Travel to Vero Beach on August 10-11, 2015, to attend and make presentations at COVB Finance Commission and Utilities Commission meetings; meet with City Manager and City Attorney; meet with Council Member R. Old. Hotel: \$124.88 Meals: \$33.54 (food only, no tip, no alcohol)	1 158.42	158.42
Travel Fee (135) - Check No. 50556 - RSW travel to Vero Beach on 8/10/15 and 8/11/15 to attend and make presentations at COVB Finance Commission and Utilities Commission meetings; meet with City Manager and City attorney; meet with Council Member R. Old. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$16.03	1 327.53	327.53
8/17/2015 Travel Fee (135) - Check No. 50596 - RSW travel to Vero Beach on 8/17/15 for meetings with Council Members, City Manager, T. Fletcher, and B. Herrington, plus Council meeting re revised OUC PPA. Mileage: 430 miles x .445 = \$191.35* Turnpike Tolls: \$9.90* *Shared expenses with another client (see attached)	1 201.25	201.25
Travel Fee (135) - Visa - RSW travel to Vero Beach on 8/17-18/15 for meetings with Council Members, City Manager, Ted Fletcher, and Bill Herrington, plus Council meeting re revised OUC. Hotel: \$249.76 Meals: \$92.82	1 342.58	342.58
<b>Total additional charges</b>		<hr/> \$1,290.26
<b>Total amount of this bill</b>		<hr/> \$27,052.76
<b>Previous balance</b>		\$35,042.26
<b>Accounts receivable transactions</b>		
9/15/2015 Payment - Thank You. Check No. 416232		(\$35,042.26)

City of Vero Beach  
14.2306 (RSW)

Balance due

Amount  
\$27,052.76

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	17.00	225.00	\$3,825.00
RSW	97.50	225.00	\$21,937.50

**ALLOCATION OF PERSONAL MILEAGE & TURNPIKE TOLLS FOR  
RSW TRAVEL, 8/3-8/6/2015**

**TRAVEL SUMMARY**

Traveled from Tallahassee to Palm Beach on 8/3 for meetings there on 8/4.

Traveled from Palm Beach to Stuart for meetings there on 8/4 PM and 8/5 AM.

Traveled from Stuart to Vero Beach on 8/5 for meetings there on 8/6.

Returned to Tallahassee from Vero Beach on evening of 8/6.

**PERSONAL MILEAGE ALLOCATION**

Total mileage = 887 miles.

Rounded down to 870 for convenient allocation ( $870/3 = 290$  miles/client):

Town of Palm Beach: 290 miles @ \$0.445/mile = \$ 129.05

Martin County: 290 miles @ \$0.445/mile = \$ 129.05

Vero Beach: 290 miles @ \$0.445/mile = \$ 129.05

**ALLOCATION OF TURNPIKE TOLLS**

Total Tolls = \$19.70

Rounded down to \$19.65 for convenient allocation ( $\$19.70/3 = \$6.55$ /client)

Town of Palm Beach: \$ 6.55

Martin County: \$ 6.55

Vero Beach: \$ 6.55

**ALLOCATION OF PERSONAL MILEAGE & TURNPIKE TOLLS FOR  
RSW TRAVEL, 8/16-8/18/2015**

**TRAVEL SUMMARY**

Traveled from Tallahassee to Vero Beach on 8/16 for meetings there on 8/17-18.

Traveled from Vero Beach to Stuart for meetings there on afternoon of 8/18.

Returned to Tallahassee from Stuart on evening of 8/18.

**PERSONAL MILEAGE ALLOCATION**

Total mileage = 875 miles.

Rounded down to 860 for convenient allocation ( $860/2 = 430$  miles/client):

Martin County: 430 miles @ \$0.445/mile = \$ 191.35

Vero Beach: 430 miles @ \$0.445/mile = \$ 191.35

**ALLOCATION OF TURNPIKE TOLLS**

Total Tolls = \$19.81

Rounded down to \$19.80 for convenient allocation ( $\$19.80/2 = \$9.90$ /client)

Martin County: \$ 9.90

Vero Beach: \$ 9.90



GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

December 03, 2014

APPROVED FOR  
PAYMENT *WML*

Invoice # 20346

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

	<u>Hours</u>
11/6/2014 RSW Conference with Jay LaVia re: referendum statute as it relates to County's petition; telephone conference with Kathryn Cowdery re: statute, repeal of subsection e, and current events.	0.60
11/13/2014 RSW Telephone conference with staff attorney re: oral argument; review PSC staff recommendation to deny Indian River County's petition; review and respond to e-mails; telephone conferences with Wayne Coment, Jim O'Connor, and Mayor Winger re: staff recommendation; telephone conference with Barry Richard re: status of dec statement action; consider preparations for oral argument; conference with Jay LaVia re: oral argument prep.	4.50
11/17/2014 RSW Review and respond to e-mails from County Attorney Dylan Reingold re: mediation.	0.30
11/18/2014 RSW Conference with Bill Willingham and Jay LaVia re: declaratory statement issues and oral argument preparations; work on preparation for oral argument.	4.50
11/21/2014 RSW Prepare for oral argument; review and respond to e-mails with aligned parties re: oral argument; telephone conference with Jim Beasley re: oral argument prep; two telephone conferences with Kathryn Cowdery re: oral argument.	3.50
11/23/2014 RSW Review pleadings and continue preparing for oral argument.	6.00
11/24/2014 RSW Continue preparations for oral argument; conference with Jay LaVia re: oral argument prep; conference with Mayor Winger re: oral argument prep.	9.00
11/25/2014 RSW Finalize preparations for and attend PSC agenda conference in expectation of oral argument on County's petition; conference with Mayor Winger re: County's decision to withdraw its petition; conference with Jay LaVia re: same; several telephone conferences with Jim O'Connor and Wayne Coment re: same; conferences with County Attorney Floyd Self re: same; conferences with other	5.50

**City of Vero Beach  
14.2336 (RSW)**

Hours

aligned parties' attorneys re: same.

11/26/2014 RSW Telephone conference with Kathryn Cowdery re: events surrounding deferral/withdrawal of petition; telephone conference with Jim Varian re: same; telephone conference with Jim O'Connor re: same; conference with Jay LaVia re: same; consider possible future trajectories for County's declaratory statement action. 1.20

	<u>35.10</u>	<u>Amount</u> \$7,897.50
For professional services rendered		

Additional Charges :

	<u>Qty/Price</u>	
11/24/2014 Copper Services--Conference call on 11/24/14	1 6.83	6.83

Total additional charges		<u>\$6.83</u>
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Total amount of this bill		<u>\$7,904.33</u>
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Previous balance		\$2,452.50
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Accounts receivable transactions

12/1/2014 Payment - Thank You. Check No. 409757		(\$2,452.50)
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Balance due		<u>\$7,904.33</u>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	35.10	225.00	\$7,897.50



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Dee, LaVia & Wright, P.A.  
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\*Board Certified Real Estate Lawyer  
\*\*Of Counsel

December 3, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from November 1, 2014 through November 30, 2014**

**14.2336 – Indian River County v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from November 1, 2014 through November 30, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,



Robert Scheffel Wright

Enclosure





GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
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1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

December 03, 2014

APPROVED FOR  
PAYMENT *wrc*

Invoice # 20347

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
11/2/2014 RSW Research on utility authority structures; consider how to address utility authority issue.	1.50
11/3/2014 RSW Consider litigation and mediation strategies.	2.50
11/4/2014 RSW Consider and research regarding alternate legal actions in Town's lawsuit; conference with Jay LaVia re: strategies; telephone conference with Wayne Coment re: litigation and mediation strategies; conference telephone call with Wayne Coment and Jim O'Connor re: same.	3.50
11/5/2014 RSW Research and consider referendum proposal details; conference with Jay LaVia re: election and referendum issues; review and respond to numerous e-mails regarding mediation structure and procedures.	4.50
11/6/2014 RSW Conference with Jay LaVia and Ron Labasky re: possible referendum structures; consider and research issues relating to referendum; review and respond to numerous e-mails regarding mediation.	3.40
11/7/2014 RSW Conference call with Mayor Winger, Wayne Coment, and Jim O'Connor re: mediation, Town's lawsuit and related matters; consider mediation and litigation strategies; conference call with all parties' counsel re: mediation process; telephone conference with Wayne Coment re: mediation processes; telephone conference with Mayor Dick Winger re: litigation strategy; review and respond to e-mails re: mediation; review and respond to e-mails re: public records request.	5.50
11/9/2014 RSW Research on utility authority structures; consider strategy for mediation session on December 17th.	2.00

**City of Vero Beach  
14.2335 (RSW)**

Page2

	<u>Hours</u>
11/10/2014 RSW Consider litigation and mediation strategies; review and respond to e-mails regarding mediation process.	2.50
11/11/2014 RSW Begin drafting referendum memo for City Council; consider and prepare for mediation sessions; long telephone conference with Fred Bryant and Jody Finklea re: alternate structures for utility authority and related matters.	4.50
11/12/2014 RSW Review and respond to e-mails regarding Town's rate claims and cost matters; office conference with John Slemkewicz, utility accounting expert, re: Town's rates and rate of return issues; review and respond to e-mails regarding mediation; conference with Jay LaVia, Mike Bist, and Charles Gardner re: lost profits, damages, and contract interpretation issues.	5.50
11/13/2014 RSW Telephone conference with Scott Glass re: possible litigation assistance; continue working on referendum memo; telephone conference with Barry Richard re: possible litigation assistance; telephone conference with Charles Vitunac re: history of City Council's consideration of referendum statute; review and respond to e-mails re: history of the Council's consideration of the referendum statute.	3.50
11/14/2014 RSW Review lost profits cases; conference with Jay LaVia re: lost profits cases; telephone conference with Mike Huey and Ted Shinkle re: possible litigation assistance; telephone conference with Jim O'Connor re: attorneys, mediation preparations, and related matters.	3.50
11/15/2014 RSW Memorandum to Wayne Coment re: possible litigation counsel; consider mediation and litigation strategies.	3.00
11/16/2014 RSW Continue working on referendum memorandum; review lost profit cases.	2.50
11/17/2014 RSW Conference with Ron Labasky and Jay LaVia re: referendum; conference with Jay LaVia re: referendum; work on referendum memorandum to City Council; long conference call with Jay LaVia, Mayor Winger, Wayne Coment, Jim O'Connor, and George Christopher re: lost profits and other litigation issues; review and respond to e-mails with Duke Energy attorney re: lost profits issue.	6.20
11/18/2014 RSW Work on utility authority memorandum; review utility authority historical documents.	3.50
11/19/2014 RSW Conference with Scott Glass re: possible litigation assistance.	0.50
11/20/2014 RSW Review and respond to e-mails re: mediation procedures and issues; review historical documents re: 2009 utility authority ordinances considered by City; consider mediation strategy; work on utility authority memorandum to City Council.	5.50
11/21/2014 RSW Conference call with Mayor Winger, Jim O'Connor, and Wayne Coment re: mediation and litigation issues; review and respond to e-mails re: mediation; conference with Barry Richard and Fred Harris re: litigation assistance; review and respond to several e-mails from John Slemkewicz and Cindy Lawson regarding ROE and ROR components and calculations.	3.50

**City of Vero Beach  
14.2335 (RSW)**

	<u>Hours</u>
11/22/2014 RSW Work on referendum memorandum and resolution; work on utility authority ordinance memorandum and resolution.	7.00
11/26/2014 RSW Review Town's public records responses to City.	2.00
11/30/2014 RSW Prepare for meeting of Vero Beach Utilities Commission on December 1 and City Council meeting on December 2.	3.50

		<u>Amount</u>
For professional services rendered	79.60	\$17,910.00
Previous balance		\$23,346.86
Accounts receivable transactions		
12/1/2014 Payment - Thank You. Check No. 409757		(\$23,346.86)
Balance due		\$17,910.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	79.60	225.00	\$17,910.00



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Robert Scheffel "Scheff" Wright

\*Board Certified Real Estate Lawyer  
\*\*Of Counsel

December 3, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from November 1, 2014 through November 30, 2014**

**14.2335 – Indian River Shores v. Vero Beach**

Dear Wayne:

Enclosed is our bill for services rendered from November 1, 2014 through November 30, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,

Robert Scheffel Wright

Enclosure



GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070

December 03, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

APPROVED FOR  
PAYMENT *WRC*

Invoice # 20348

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
11/2/2014 RSW Research and consider rate reduction possibilities.	1.50
11/3/2014 RSW Additional research regarding rates, Stanton cost impacts, ARP questions, gas contracts and values, and related matters.	4.00
11/4/2014 RSW Research re: Taylor swaps, post-retirement options regarding St. Lucie obligations, long-term assignment options, and Stanton project costs.	4.00
11/5/2014 RSW Review and respond to e-mails regarding transmission issues; including network service and transmission capability to deliver peaking capacity from OUC.	1.00
11/9/2014 RSW Review and respond to e-mails with OUC re: next meetings.	0.20
11/10/2014 RSW Review and respond to e-mails re: OUC meetings.	0.20
11/12/2014 <i>ED</i> Research impact of waiver of consequential damages on recovery of direct damages.	0.75
CRG Review research on consequential damages and lost profits issues; conference on issues of consequential damages.	1.20
MPB Review research; conference on issues of consequential damages.	1.20
11/14/2014 RSW Telephone conference with Fred Bryant re: Taylor swaps issue.	1.00
11/18/2014 RSW Review e-mail from Tom Richards and consider peaking capacity request to OUC.	0.20

**City of Vero Beach  
14.2306 (RSW)**

		<u>Hours</u>
11/19/2014	RSW Prepare for and participate in meeting with Jim O'Connor, Chris Browder, Jan Aspuru and Claston Sunanon re: possible PPA amendments with OUC; conference with Jim O'Connor re: OUC discussions.	7.50
11/26/2014	RSW Review new OUC discussion points; two telephone conferences with Jim O'Connor re: discussion points; telephone conference with Chris Browder re: OUC's proposals; work on update memo to O'Connor and Coment re: OUC proposals.	3.50
11/28/2014	RSW Continue working on update memo regarding OUC's new proposals and comparison to earlier proposals.	2.50
11/29/2014	RSW Continue working on memorandum re: OUC's 11/25 proposal in comparison to existing PPA and OUC's earlier proposal.	3.50
11/30/2014	RSW Research and prepare memorandum to Scott Stradley re: peaking capacity costs versus savings from retiring Vero Beach power plant; telephone conference with Jim O'Connor re: same.	2.50

	<u>34.75</u>	<u>Amount</u> \$7,781.25
For professional services rendered		

Additional Charges :

		<u>Qty/Price</u>
11/19/2014	Travel Fee (135) - Check #48870 - RSW travel to <sup>Orlando</sup> <del>Vero Beach</del> on 11/19/14 for meetings with J. O'Connor, C. Browden, J. Puru, and Conference with client concerning Sunanon re possible amendments to OUC-COV B PRA. Mileage: 500 miles x \$.445 = \$222.50 Turnpike Tolls: \$9.52	1 232.02

Total additional charges	<u>\$232.02</u>
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Total amount of this bill	<u>\$8,013.27</u>
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Previous balance	\$22,355.69
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Accounts receivable transactions

12/1/2014 Payment - Thank You. Check No. 409757	(\$22,355.69)
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Balance due	<u><u>\$8,013.27</u></u>
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City of Vero Beach  
14.2306 (RSW)

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CRG	1.20	225.00	\$270.00
Erin Duncan	0.75	175.00	\$131.25
MPB	1.20	225.00	\$270.00
RSW	31.60	225.00	\$7,110.00



Gardner, Bist, Wiener,  
Wadsworth, Bowden, Bush,  
Dee, LaVia & Wright, P.A.  
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D. Bedford Wilder  
Robert Scheffel "Sche" Wright

\*Board Certified Real Estate Lawyer  
\*\*Of Counsel

December 3, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20<sup>th</sup> Place  
Vero Beach, FL 32960

**Re: Billing Statement for Services from November 1, 2014 through November 30, 2014**

**14.2306 – Lower Rate Initiative**

Dear Wayne:

Enclosed is our bill for services rendered from November 1, 2014 through November 30, 2014.

Thank you again for the opportunity to be of service. If you have any questions, please give me a call.

Cordially yours,



Robert Scheffel Wright

Enclosure





# PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, Lavia & Wright, P.A.

**15665**

WK \_\_\_\_\_  
 MON \_\_\_\_\_  
 PERM \_\_\_\_\_  
 TEMP \_\_\_\_\_

VENDOR NUMBER \_\_\_\_\_

ADDRESS NUMBER \_\_\_\_\_

PO NUMBER \_\_\_\_\_

(UNDER \$2500 USE REQ. #)

IS PO COMPLETE?

YES

NO

OPEN

MANUAL CHECK # \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT	INV. DATE	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER
\$405.00	1/16/14	Utility Sale	401.9900.531.331001	20257
<b>\$405.00</b>	<b>TOTAL</b>			

PAID

SHIPMENT # \_\_\_\_\_

TEMPORARY VENDOR INFORMATION (30 Characters) NAME: _____ ATT: _____ ADDRESS: _____ ADDRESS: _____ CITY & STATE: _____ COUNTRY & ZIP CODE: _____	WAREHOUSE USE ONLY <div style="text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">                     RECEIVED                      JAN 30 2014                      CITY OF                      VERO BEACH                      ACCOUNTING                 </div>
---	---

APPROVED: Date: 1/29/14

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070

City of Vero Beach / General  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

January 16, 2014

Invoice # 20257

Matter No. 11.2561 (RSW)



Professional Services

		<u>Hours</u>
12/18/2013 RSW	Two telephone conferences with Jody Finklea re: status of FPL-Vero Beach sale and FMPA-FPL side arrangement; review and respond to e-mails; telephone conference with Jennifer Crawford re: status of complaint by Heran and Faherty against Vero Beach.	1.00
12/20/2013 RSW	Prepare for conference telephone call with Vero Beach officials re: Heran-Faherty complaint; conference telephone call with Wayne Coment, City Manager Jim O'Connor, and Mayor Dick Winger re: Heran-Faherty complaint and PSC proceedings; follow-up telephone conference with Wayne Coment re: same.	0.80

	<u>Amount</u>
For professional services rendered	1.80 \$405.00
Balance due	<u>\$405.00</u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	1.80	225.00	\$405.00

**APPROVED FOR PAYMENT**  
*[Signature]*  
1/16/14



GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070



City of Vero Beach / General  
 Attn: Wayne R. Coment, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

February 25, 2014

Invoice # 20266

Matter No. 11.2561 (RSW)

Professional Services

1/8/2014 RSW Review Indian River County materials relating to water and wastewater issues;  
 long telephone conference with Fred Bryant re: Vero Beach-FPL sales situation;  
 telephone conference with Wayne Coment re: water and electric issues.

Hours  
 1.70

For professional services rendered

1.70 \$382.50

Previous balance

\$405.00

Accounts receivable transactions

2/11/2014 Payment - Thank You. Check No. 403039

(\$405.00)

Balance due

\$382.50

Timekeeper Summary

Name	Hours	Rate	Amount
RSW	1.70	225.00	\$382.50

**APPROVED FOR PAYMENT**  
*WRC*  
*[Signature]* 3/3/14





GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

March 07, 2014



City of Vero Beach / General  
 Attn: Wayne R. Comert, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20272

Matter No. 11.2561 (RSW)

Professional Services

2/10/2014	RSW	Review and respond to several e-mails re: legislation and other matters; review HB 861 and HB 813 and consider issues raised therein; telephone conference with Fred Bryant re: HB 861; review legal notices of local bills to be filed by Rep. Debbie Mayfield.	1.70
2/11/2014	RSW	Review and respond to e-mails; review draft agenda item regarding City action; consider potential City action relative to local bills.	1.00
2/13/2014	RSW	Review HB 813 carefully; consider provisions of the bill and pros and cons; telephone conference with Ryan Matthews re: legislation.	2.00
2/14/2014	RSW	Review memorandum re: HB 861 from Nick Guarriello to FMPA members; consider issues relating to HB 861; long telephone conference with Wayne Comert re: same.	1.00
2/17/2014	RSW	Conference calls with Mayor Dick Winger, Jim O'Connor, Wayne Comert, and Ryan Matthews re: legislation.	1.00
2/19/2014	JTL	Research and review notice issues relating to proposed special act; telephone conference with RSW to discuss notice issues.	1.10
	RSW	Consider legislation and related issues; conference with Barry Moline re: same.	1.00
2/20/2014	RSW	Telephone conference with Wayne Comert re: legislation and related issues; review and respond to e-mails with Ryan Matthews re: legislation.	1.00
2/21/2014	RSW	Consider legislative issues; conference call with Mayor Dick Winger, Jim O'Connor, Wayne Comert, and Ryan Matthews re: legislation; telephone conference with Wayne Comert re: legislation.	1.00

Hours

**City of Vero Beach / General  
11.2561 (RSW)**

			<u>Hours</u>
2/25/2014	RSW	Review and respond to e-mails re: legislation; draft additional recitals for resolutions; telephone conference with Fred Bryant and Jody Finklea re: legislation.	1.00
2/26/2014	RSW	Review and respond to e-mails; review letter from Nick Guarriello to Eric Silagy; review and edit resolution.	1.00
2/28/2014	RSW	Conference call with Vero Beach team re: legislation; review and respond to e-mails.	0.50

		<u>Amount</u>
For professional services rendered	13.30	\$2,992.50
Previous balance		\$382.50
Balance due		<u>\$3,375.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	1.10	225.00	\$247.50
RSW	12.20	225.00	\$2,745.00

**APPROVED FOR  
PAYMENT**  
*mac*

# PAYMENT REQUEST

**VENDOR NAME** Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dec, La Via & Wright, P.A.

15665

WK	VENDOR NUMBER	PO NUMBER
MON	ADDRESS NUMBER	(UNDER \$500 USE REQ. #)
PERM		
TEMP		

IS PO COMPLETE?

YES	NO
-----	----

OPEN

MANUAL CHECK # \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT	INV. DATE	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER
\$3,531.98	4/16/2014	Utility sale	401.9900.531.331001	20280
\$1,935.00	4/16/2014		401.9900.531.331001	20281
\$720.00	4/16/2014		421.9900.536.331001	20282
<b>\$6,186.98</b>			<b>TOTAL</b>	

TEMPORARY VENDOR INFORMATION (30 Characters)	WAREHOUSE USE ONLY SHIPMENT # _____
NAME: _____ ATT: _____ ADDRESS: _____ ADDRESS: _____ CITY & STATE: _____ COUNTRY & ZIP CODE: _____	RECEIVED APR 22 REC'D CITY OF VERG BEACH ACCOUNTING

APPROVED: *[Signature]* DATE: 4/21/14



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach / Regulatory  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

April 16, 2014

Invoice # 20280

RE: Regulatory

Matter No. 14.2172 (RSW)

Professional Services

	<u>Hours</u>
3/3/2014 RSW Research PSC rules, statutes, old court cases involving municipal electric rates, and old territorial agreement and territorial dispute cases; long telephone conference with Barry Moline re: electric regulatory and structural issues.	2.50
3/7/2014 RSW Consider various contract and regulatory issues; long telephone conference with Jody Finklea re: various contract and regulatory issues.	1.80
3/10/2014 RSW Call several attorneys regarding issues relating to transactional and contract matters; telephone conference with Jody Finklea re: same.	1.00
3/11/2014 RSW Telephone conference with Jody Finklea re: regulatory and contract issues.	1.00
3/12/2014 RSW Telephone conference with Fred Bryant re: regulatory and contract issues; consider regulatory and contract issues.	1.00
3/14/2014 RSW Telephone conference with Wayne Coment re: regulatory and contract issues; consider long-term solutions to regulatory issues.	1.00
3/15/2014 RSW Review file re: Vero Beach transactions; consider regulatory and contract issues; prepare for meeting with City of Vero Beach team.	1.50
3/18/2014 RSW Conference with Mayor Dick Winger, City Manager Jim O'Connor, and City Attorney Wayne Coment re: regulatory and contract issues; consider solutions to various issues.	1.00
3/26/2014 RSW Telephone conference with Fred Bryant and Jody Finklea re: regulatory and contract issues; prepare for meeting with Fred Bryant and Jody Finklea.	1.00

City of Vero Beach / Regulatory  
14.2172 (RSW)

Hours 3.00  
 3/27/2014 RSW Review and respond to e-mails; long conference with Fred Bryant and Jody Finkla re: regulatory and contract issues.

Amount 14.80  
 For professional services rendered

Additional Charges :

Qty/Price  
 1 201.98  
 3/18/2014 Travel Fee (135) Check No. 46920--Travel 3/18/14 - RSW travel to Vero Beach for meeting with Mayor, City Manager, and City Attorney re legislation and related matters.  
 Mileage: 348 personal miles @ \$0.56/mile = \$194.88  
 Tolls: \$7.10

Total additional charges \$201.98

Total amount of this bill \$3,531.98

Balance due \$3,531.98

Name RSW  
 Timekeeper Summary  
 Hours 14.80  
 Rate 225.00  
 Amount \$3,330.00

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

April 16, 2014

Invoice # 20281

RE: Electric Legislation

Matter No. 14.2170 (RSW)

Professional Services

		<u>Hours</u>
3/3/2014	RSW Review and respond to e-mails; review HB 1287 and HB 1289.	1.00
3/4/2014	RSW Consider issues relating to electric energy bills filed in this year's session; review and respond to e-mails.	1.00
3/7/2014	RSW Review and respond to e-mails; conference call with Vero Beach team re: electric legislation; telephone conference with Ryan Matthews re: electric legislation.	0.60
3/12/2014	RSW Consider issues related to electric legislation; conference with Ryan Matthews and Rep. Debbie Mayfield re: electric bills; conference with Ryan Matthews re: electric bills and lobbying strategy.	0.70
3/18/2014	RSW Conference with City of Vero Beach team re: electric bills, HB 861, HB 1287, and HB 1289.	1.00
3/21/2014	RSW Telephone conference with Barry Moline re: pending electric bills; telephone conference with Ryan Matthews re: electric bills; consider lobbying strategies for electric legislation; telephone conference with Wayne Coment re: electric bills.	1.50
3/25/2014	RSW Check House website regarding HBs 1287 and 1289; telephone conference with Ryan Matthews re: status of HBs 1287 and 1289; review and respond to e-mails with Wayne Coment re: electric legislation.	0.80
3/28/2014	RSW Long conference call with Vero Beach team re: electric legislative issues and lobbying strategies; consider lobbying strategies.	2.00
		<u>Amount</u>
For professional services rendered		8.60 \$1,935.00

Name  
RSW

Timekeeper Summary

Hours 8.60  
Rate 225.00  
Amount \$1,935.00

Balance due

\$1,935.00

Amount

City of Vero Beach  
14.2170 (RSW)

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

April 16, 2014

Invoice # 20282

RE: Water & Wastewater Legislation

Matter No. 14.2171 (RSW)

Professional Services

	<u>Hours</u>	
3/7/2014 RSW Conference call with Vero Beach team re: water/wastewater legislation; telephone conference with Ryan Matthews re: water/wastewater legislation; review and respond to e-mails; review resolution relating to HB 813.	1.70	
3/12/2014 RSW Conference with Ryan Matthews re: water/wastewater bill; consider issues related to HB 813; conference with Ryan Matthews and Rep. Debbie Mayfield re: HB 813.	1.00	
3/18/2014 RSW Conference with City of Vero Beach team re: HB 813.	0.50	
For professional services rendered	3.20	\$720.00
Balance due		\$720.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	3.20	225.00	\$720.00

# PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dec, La Via & Wright, P.A.

**15665**


WK	VENDOR NUMBER	PO NUMBER	
MON			
PERM			
TEMP	ADDRESS NUMBER	IS PO COMPLETE?	
		YES	NO    OPEN
			DATE


MANUAL CHECK # \_\_\_\_\_

AMOUNT	INV. DATE	(18 Characters)	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER	(17 Characters)
\$1,665.00	5/16/2014		<i>Utility Sale</i>	401.9900.531.331001	20289	
\$585.00	5/16/2014			401.9900.531.331001	20290	
\$10,945.52	5/16/2014			401.9900.531.331001	20291	
<b>\$13,195.52</b>						
<b>TOTAL</b>						

POSTED

SHIPMENT # \_\_\_\_\_

<p>TEMPORARY VENDOR INFORMATION (30 Characters)</p> <p>NAME: _____</p> <p>ATT: _____</p> <p>ADDRESS: _____</p> <p>ADDRESS: _____</p> <p>CITY &amp; STATE: _____</p> <p>COUNTRY &amp; ZIP CODE: _____</p>	<p>WAREHOUSE USE ONLY</p> 
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APPROVED:  DATE: 6/2/14

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach / Regulatory  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

May 16, 2014

Invoice # 20289

RE: Regulatory

Matter No. 14.2172 (RSW)

Professional Services

		<u>Hours</u>
4/1/2014	RSW Review OUC PPA re: damages and related issues; e-mails to Wayne Coment re: information needs.	4.00
4/2/2014	RSW Telephone conference with Tom Richards, Utility Director, re: Vero Beach electric system; review FPL-COVB asset purchase and sale agreement; telephone conference with Barry Moline re: FPL-Vero Beach transaction.	2.40
4/3/2014	RSW Long telephone conference with Wayne Coment re: FPL-Vero Beach transaction and related matters.	1.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.40	\$1,665.00
Previous balance		\$3,531.98
Accounts receivable transactions		
5/5/2014 Payment - Thank You. Check No. 404986		(\$3,531.98)
Balance due		\$1,665.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	7.40	225.00	\$1,665.00

APPROVED FOR  
PAYMENT *wrc*

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

May 16, 2014

City of Vero Beach  
 Attn: Wayne R. Comert, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20290

RE: Electric Legislation

Matter No. 14.2170 (RSW)

Professional Services

4/1/2014 RSW Review House website for bill status; telephone conference with Ryan Matthews  
 re: bill status; e-mail to Wayne Comert re: bill status.  
 0.60  
 4/4/2014 RSW Conference call with Vero Beach team; consider lobbying issues.  
 1.00  
 4/11/2014 RSW Prepare for and participate in weekly Vero Beach conference call regarding  
 legislation.  
 1.00

For professional services rendered  
 2.60  
 Amount \$585.00

Previous balance \$1,935.00

5/5/2014 Payment - Thank You. Check No. 404986 (\$1,935.00)

Balance due \$585.00

Name RSW  
 Timekeeper Summary  
 Hours 2.60  
 Rate 225.00  
 Amount \$585.00

APPROVED FOR  
 PAYMENT



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

May 16, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20291

RE: FPL-Vero Beach Electric System Sale

Matter No. 14.2179 (RSW)

Professional Services

	<u>Hours</u>
4/16/2014 RSW Telephone conference with Wade Litchfield re: FPL-Vero Beach electric utility sale transaction; conference telephone call with Jim O'Connor and Wayne Coment re: FPL transaction; consider critical path of items to accomplish sale of electric system.	2.00
4/17/2014 RSW Consider critical path steps and related tasks.	1.00
4/18/2014 RSW Review transaction documents; consider and analyze critical path items for accomplishing sale of utility system, including needed waivers and consents and related items; long conference with Fred Bryant re: FPL sale transaction and related matters.	4.50
4/20/2014 RSW Review documents and prepare for meeting with Wade Litchfield and Pat Bryan on April 21.	1.50
4/21/2014 RSW Telephone conference with Wayne Coment and Jim O'Connor re: FPL transaction and upcoming meeting with Wade Litchfield and Pat Bryan; prepare for meeting with Litchfield and Bryan; conference with Pat Bryan and Wade Litchfield re: FPL-Vero Beach purchase transaction; telephone conference with Chris Browder's office re: possible meeting with him.	4.50
4/22/2014 RSW Consider critical path issues and component tasks; review documents and correspondence; telephone conference with Wayne Coment and Jim O'Connor re: FPL meeting and my meeting with Chris Browder at OUC; conference with Chris Browder and Jan Aspuru re: sale transaction and OUC issues relative to assignments; telephone conference with Wayne Coment re: FPL and OUC issues; telephone conference with John Igoe re: FPL-Vero Beach transaction.	7.00

Hours

4.50 RSW 4/23/2014 Review documents; consider steps and order of steps in pursuing sale transaction; conference telephone call with Jim O'Connor and Wayne Comment re: FPL transaction.

4.00 RSW 4/24/2014 Call with FPL, John Igoe, Rick Miller, and Vero Beach team re: status of transaction and next steps; continue reviewing documents; continue working on critical path items.

5.00 RSW 4/25/2014 Long office conference with Fred Bryant and Jody Finklea re: FPL transaction and related issues; conference telephone call with Chris Browder and Jan Aspuru re: OUC issues related to assignments and transfer; consider alternatives and issues; review documents; telephone conference with Chris Fink at Bank of America-Merrill Lynch, re: defaults and bond protections; preliminary review of Moody's Default Study.

2.00 RSW 4/28/2014 Continue reviewing documents and working on critical path. Discuss case strategies with RSW; locate and review cases addressing prior municipal bond defaults.

4.50 RSW Consider alternatives and how steps on critical path relate to each other; review documents; telephone conference with Wayne Comment re: FPL transaction and related matters.

5.50 RSW 4/30/2014 Review and respond to e-mails; continue reviewing documents; long conference telephone call with Jim O'Connor, Wayne Comment, John Igoe, and Rick Miller re: bond issues; consider bond issues; review Chris Browder's letter to Fred Bryant re: bond issues.

For professional services rendered

Amount 47.10 \$10,625.00

Additional Charges :

Qty/Price	Amount	Description
1	320.52	Travel Fee (135) Check No. 47124 - RSW travel to the City of Vero Beach for meeting on 4/21/14 with W. Litchfield and P. Bryan of FPL to discuss Vero Beach system sale and strategies; meeting on 4/22/14 with C. Browder and J. Aspurn at OUC re Vero-FPL sale process and strategies.
		Mileage: 280 personal miles @ \$0.56/mile = \$156.80*
		Hotel: \$159.00
		Tolls: 4.72
		*Because I was able to do work for two different clients on the same trip, the mileage I was shared another client.

Total additional charges

\$320.52

Total amount of this bill

\$10,945.52

**APPROVED FOR PAYMENT**

*mm*

City of Vero Beach  
14.2179 (RSW)

	<u>Amount</u>
Balance due	<u>\$10,945.52</u>

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	1.10	250.00	\$275.00
RSW	46.00	225.00	\$10,350.00

# PAYMENT REQUEST

VENDOR NAME Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, LaVia & Wright, P.A.

15665

WK	
MON	
PERM	
TEMP	

IS PO COMPLETE?

YES	NO	OPEN
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VENDOR NUMBER \_\_\_\_\_ PO NUMBER \_\_\_\_\_  
(UNDER \$500 USE REG. #)

ADDRESS NUMBER \_\_\_\_\_ DATE \_\_\_\_\_

AMOUNT	INV. DATE	DESCRIPTION	ACCOUNT NUMBER	INVOICE NUMBER
\$18,219.83	06/24/2014	Utility Sale	401.9900.531.331001	20297
(307.50)		less: adjustment for corrected billing notes		
		(CO)		
17,912.33				
\$18,219.83				
		TOTAL		

SHIPMENT # \_\_\_\_\_

<p>TEMPORARY VENDOR INFORMATION (30 Characters)</p> <p>NAME: _____</p> <p>ATT: _____</p> <p>ADDRESS: _____</p> <p>ADDRESS: _____</p> <p>CITY &amp; STATE: _____</p> <p>COUNTRY &amp; ZIP CODE: _____</p>	<p>WAREHOUSE USE ONLY</p>
--	---------------------------

RECEIVED  
 JUL 14 2014  
 OFFICE OF  
 VERB SELECT  
 ACCOUNTING

APPROVED: \_\_\_\_\_ DATE: 7/1/14

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

June 24, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

**APPROVED FOR  
PAYMENT** *WRC*

Invoice # 20297  
RE: FPL-Vero Beach Electric System Sale  
Matter No. 14.2179 (RSW)

Professional Services

		<u>Hours</u>
5/1/2014 RSW	Review and respond to e-mails; participate in conference call with City and FPL representatives regarding FPL-Vero Beach transaction; telephone conference with Rick Miller re: PPA amendments and related matters; telephone conference with Chris Browder re: OUC issues; consider strategies for advancing FPL transaction.	2.50
5/2/2014 JTL	Research issues regarding cases in which municipalities have defaulted on bonds in the past; locate appellate cases regarding the WPPSS bond disputes from the 1980s.	1.10
	RSW Conference with Fred Bryant, FMPA General Counsel, re: steps toward obtaining approvals for FPL transaction; prepare for May 6th City Council meeting.	3.00
5/5/2014 JTL	Meet with RSW to discuss matter status and strategy; review issues related to past bond defaults.	1.00
	RSW Continue preparing for City Council meetings; review transaction documents in preparation for City Council meetings.	4.00
5/6/2014 RSW	Conference with Jim O'Connor and Wayne Coment regarding FPL transaction and status; individual conferences with each member of the City Council regarding FPL transaction; attend City Council meeting; conference with Jim O'Connor, Wayne Coment, and John Igoe re: FPL transaction and next steps; consider next steps toward transaction.	8.00
5/7/2014 JTL	Review FMPA contract; review contract construction issues; review historical context of the FMPA contract.	2.10

Hours

3.50	5/7/2014 RSW	Consider FPL transaction and next steps; work on critical path elements; prepare notes for further discussions with FMPA and OUC regarding FPL-Vero Beach transaction.
1.90	5/8/2014 JTL	Discuss strategy with RSW; review PPA enforcement issues.
6.00	RSW	Review and respond to numerous e-mails; review memorandum re: general obligation pledge from John Igoe and Rick Miller; long conference with Fred Bryant and Jody Finklea re: GO pledge as a means of addressing contingent liability issue and other aspects and steps regarding FPL transaction.
3.00	5/9/2014 RSW	Review and respond to e-mails; conference call with Jim O'Connor, Mayor Dick Winger, and Wayne Comert re: FPL transaction; continue reviewing transaction documents; consider options and strategies for advancing FPL sale.
0.90	5/12/2014 JTL	Discuss contract interpretation issues with RSW; review APA and interpretation issues; review specific termination provisions of the APA.
1.20	5/13/2014 JTL	Discuss strategy with RSW; review contract construction issues.
1.50	RSW	Review and respond to e-mails; continue reviewing transaction documents and consider potential steps for advancing transaction.
2.50	5/15/2014 RSW	Review bond documents; prepare for call with John Igoe; consider bond covenant issues.
2.50	5/16/2014 RSW	Consider bond covenant issues; telephone conference with John Igoe re: bond covenant issues.
6.00	5/19/2014 RSW	Review documents in preparation for conference call regarding bond covenant issues; conference call with FMPA representatives, OUC representatives, John Igoe, Jim O'Connor, and Wayne Comert re: PPA issues and bond covenant issues as relating to assignment of Vero Beach's PPAs to OUC; follow-up conference call with Jim O'Connor, Wayne Comert, and John Igoe.
2.00	5/20/2014 RSW	Review and respond to e-mails; consider bond covenant issues in light of conference call; telephone conference with Fred Bryant regarding bond covenant issues; telephone conference with Wade Litchfield and Pat Bryan re: bond covenant issues and Vero Beach-OUC assignment issues; telephone conference with Jim O'Connor and Wayne Comert re: same.
1.10	5/21/2014 JTL	Review provisions of the FPL asset purchase agreement; review contract interpretation issues; review issues related to required notice and required level of cooperation under the FPL contract.
3.00	RSW	Review and respond to e-mails; two conference telephone calls with Jim O'Connor and Wayne Comert re: bond covenant issues and OUC assignment issues; telephone conference with Chris Browder re: assignment issues; consider issues relating to FMPA's and OUC's positions regarding PPA assignments; telephone conference with John Igoe re: FMPA-OUC situation.

**City of Vero Beach  
14.2179 (RSW)**

		<u>Hours</u>
5/22/2014	RSW Review and respond to e-mails; conference with Fred Bryant re: validation issues and assignment issues; begin reviewing bond validation documents	4.00
5/23/2014	RSW Review and respond to e-mails.	0.50
5/27/2014	RSW Review and respond to e-mails; telephone conference with John Igoe re: assignment issues; telephone conference with Wayne Coment re: assignment issues; consider assignment issues and possible ways of moving transaction forward.	2.00
5/28/2014	RSW Long office conference with Jay LaVia re: termination provisions within the FPL-Vero Beach agreement, City's duties under the FPL agreement, and related matters; consider status and possible ways of moving transaction forward; telephone conference with Jody Finklea re: assignment issues; telephone conference with Wayne Coment re: status and issues.	2.50
5/29/2014	JTL Meet with RSW to discuss case status and strategy; review potential issues to be raised at upcoming City Council meeting; review contract interpretation issues.	1.90
	RSW Review letter from Chris Browder regarding assignment issues and OUC's desired contract modifications; telephone conference with Wayne Coment re: assignment issues; telephone conference with Fred Bryant re: possibilities for concluding FPL transaction in light of assignment issues; consider next steps.	1.50
5/30/2014	RSW Telephone conference with John Igoe re: assignment situation and bond covenant conflict; telephone conference with Dick Winger, Wayne Coment, and John Igoe re: assignment issues, bond covenant conflicts, and related matters; review FMPA's letter to OUC regarding bond covenant issues; conference with Jody Finklea re: assignment and bond covenant issues; telephone conference with Wayne Coment re: status and assignment issues; consider next steps; telephone conference with Chris Browder regarding status.	3.50
5/31/2014	RSW Review file in preparation for City Council meeting on June 3; review validation documents, applicable statutes, and related project documents; review OUC-COVB transaction documents including assignments.	4.50

	<u>Amount</u>
For professional services rendered	77.20      \$17,650.00
Additional Charges :	x 225      17,375

	<u>Qty/Price</u>	
5/6/2014 Travel Fee (135) Check No. 47233 - RSW travel to the City of Vero Beach for meetings on 5/6/14 with City Council members, City Manager, and City Attorney re FPL Sale; attend and make presentation at City Council meeting re FPL Sale. Mileage: 700 personal miles @ \$0.56/mile = \$392.00 Tolls: 14.20	1 406.20	406.20

Amount	Qty/Price	
163.63	1	5/16/2014 Travel Fee (135) Firm Visa - RSW travel to the City of Vero Beach for meetings on 5/6/14 with City Council members, City Manager, and City Attorney re FPL Sale; attend and make presentation at City Council meeting re FPL Sale. Hotel: \$163.63

Total additional charges \$569.83

Total amount of this bill \$18,219.83

Previous balance \$10,945.52

6/10/2014 Payment - Thank You. Check No. 405784 (\$10,945.52)

Balance due \$18,219.83

Timekeeper Summary

Name	Hours	Rate	Amount
JTL	11.20	250.00	\$2,800.00
RSW	66.00	225.00	\$14,850.00





**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

July 14, 2014

APPROVED FOR  
PAYMENT

WRC

Invoice # 20306

RE: FPL-Vero Beach Electric System Sale

Matter No. 14.2179 (RSW)

Professional Services

		<u>Hours</u>
6/1/2014	JTL Meet with RSW to discuss upcoming Town Council meeting; review contract interpretation issues; review public records issues.	1.90
6/2/2014	RSW Prepare for conference call with Vero Beach Team; conference call with Jim O'Connor, Wayne Coment, John Igoe, and Dick Winger re: strategy and preparation for Council Meeting on June 3rd; several telephone conferences with Wayne re: Council Meeting; conference with Jim O'Connor and Wayne Coment in preparation for Council Meeting; review letter from Chris Browder re: OUC bond covenant issues.	4.50
	JTL Review public records issues; review contract interpretation issues; telephone conference with RSW to discuss case status and strategy.	1.10
6/3/2014	RSW Prepare for City Council Meeting; conference with Council member Amelia Graves re: Vero Beach sale issues; attend and participate in City Council Meeting re: FPL sale issues; conference with Jim O'Connor, Dick Winger, and Wayne Coment re: FPL sale issues; conference with Wade Litchfield and Pat Bryan in Juno Beach re: next steps as between FPL and Vero Beach in light of OUC-FMPA situation; consider possible next steps; telephone conference with Fred Bryant re: OUC-FMPA situation; telephone conference with Wayne Coment re: same; telephone conference with Jim O'Connor re: same.	8.00
	JTL Meet with RSW to discuss case status and strategy; review contract interpretation issues.	0.80
6/4/2014	RSW Review and respond to e-mails re: OUC-FMPA situation; telephone conference with Fred Bryant re: same; several telephone conferences with Wayne Coment re: same.	1.50

Hours

6/4/2014	JTL	Meet with RSW to discuss case status and strategy; review issues related to impact of FMPA letter.	1.30
6/5/2014	RSW	Conference call with Dick Winger, Jim O'Connor, and Wayne Comert re: OUC-FMPA situation and potential next steps; office conference with Jody Finklea re: stranded cost calculations; review stranded cost and contingent liability letters; review and respond to e-mails re: June 17 City Council Meeting, conference calls, and related matters.	3.20
6/6/2014	RSW	Telephone conference with Arnie Rosenberg, reporter for <u>Press Journal</u> re: OUC-FMPA situation and overall FPL sale situation.	0.30
6/9/2014	RSW	Telephone conference with Wayne Comert and Jim O'Connor re: situation and what to do next; telephone conference with Fred Bryant and Jody Finklea re: public records issues; consider possible next steps toward sale to FPL; conference with Jay LaVie re: public records issues.	1.70
	JTL	Meet with RSW to discuss case strategy; review public records issues; review cases addressing public records issues.	1.10
6/10/2014	RSW	Review and respond to e-mails; review letter from Tom Richards to Jan Aspuru at OUC re: contract issues and potential improvements; consider contract negotiation issues; e-mail to Wade Litchfield and Pat Bryan re: possible next steps.	1.50
	JTL	Research territorial dispute issues and standing to participate in territorial dispute cases; locate and review appellate cases addressing standing in territorial dispute cases; discuss territorial disputes issues with RSW.	2.40
6/11/2014	RSW	Review back-up memo regarding stranded costs and consider stranded costs issues; consider stranded costs issues and contractual provisions relating to termination; prepare for June 17th Council Meeting; long telephone conference with John Igoe and Rick Miller re: validity of FMPA-COV B PPAs.	3.50
	JTL	Review territorial dispute issues; locate and review key cite cases concerning territorial dispute issues and standing in territorial dispute issues.	1.80
6/12/2014	RSW	Consider stranded costs and termination matters; prepare for June 17th Council Meeting; conference call with Jim O'Connor, Wayne Comert, and John Igoe re: Council Meeting and validity issues; conference call with John Igoe and Wade Litchfield re: negotiations to improve contracts.	2.20
6/13/2014	RSW	Review and respond to e-mails; review letter from Carolyn Wexler re: overall sales situation; work on legal opinion re: validity of PPAs.	2.50
	JTL	Review e-mail correspondence regarding issues to be researched concerning the memo addressing the City's potential for challenging the FMPA contracts; review cases addressing potential grounds for challenging the FMPA contracts.	1.90

**City of Vero Beach  
14.2179 (RSW)**

		Hours
6/14/2014	RSW Work on opinion re: validity of PPAs.	6.50
	JTL Research issues for memorandum regarding potential to challenge FMPA contract; locate and review cases addressing potential grounds for challenging FMPA contract; key cite cases; meet with RSW to discuss case status; review and edit draft memorandum.	4.20
6/15/2014	RSW Continue working on opinion re: validity of PPAs.	7.50
	JTL Review and edit draft memorandum regarding validity of FMPA contracts; discuss case status with RSW.	1.90
6/16/2014	RSW Review and respond to e-mails; revise opinion letter; prepare for City Council Meeting; telephone conference with John Igoe and Wade Litchfield re: FPL's probable consent to COVB-OUC negotiations toward contract improvements; telephone conference with John Igoe and Rick Miller re: validity opinion.	7.00
6/17/2014	RSW Prepare for City Council Meeting; telephone conference with Wayne Coment in preparation for City Council Meeting; attend and participate in City Council Meeting; conference with Wayne Coment, Jim O'Connor, John Igoe, and Dick Winger in preparation for City Council Meeting.	4.50
	JTL Discuss case status with RSW; review issues relating to validity of the FMPA contracts.	0.90
6/18/2014	RSW Consider possible ways to lower Vero's retail electric rates.	1.00
6/19/2014	JTL Discuss case strategy with RSW; review cases regarding contract validity issues.	1.20
6/20/2014	RSW Telephone conference with Jim O'Connor re: OUC-FPL-COVB consent and waiver; review and respond to e-mails with Chris Browder's office re: scheduling a call to discuss consent issue; consider content of consent and waiver.	1.00
	JTL Discuss public records issues with RSW; review public records issues.	0.90
6/23/2014	RSW Telephone conference with John Igoe re: consent; review correspondence regarding additional negotiations with OUC and FPL; telephone conference with Chris Browder re: consent and waiver.	1.00
	JTL Discuss case strategy with RSW; review contract interpretation issues; review status of FMPA approvals,	1.50
6/25/2014	RSW Telephone conference with John Igoe re: consent; consider waiver letter.	0.70
	JTL Discuss case status with RSW; review public records issues; discuss public records issues with RSW.	0.80
6/26/2014	RSW Work on waiver letter.	0.50

City of Vero Beach  
14.2179 (RSW)

Hours

6/27/2014	RSW	Continue working on waiver letter; telephone conference with Jim O'Connor and Wayne Comert re: waiver letter and related matters.	1.70
6/28/2014	RSW	Continue drafting consent waiver letter.	2.00
	JTL	Review and edit Vero Beach consent and waiver documents, both long form and short form; review consent and waiver issues.	1.50
6/29/2014	JTL	Review and edit revised consent and waiver documents, both long forms and short forms; discuss consent and waiver issues with RSW.	1.60
6/30/2014	RSW	Conference with Jay Lavia re: consent and waiver; transmit draft to John Igoe; review and respond to e-mails re: consent and waiver.	0.50
	JTL	Review final versions of consent and waiver documents; discuss consent and waiver issues with RSW.	1.10

Amount 92.20 For professional services rendered

Additional Charges :

	Qty/Price	
6/2/2014	1	Travel Fee (135) CK #47464 -- RSW travel to City of Vero Beach and Juno Beach 6/2-3/14 for meetings with J. O'Connor, W. Comert and Mayor Winger--participate in City Council meeting; conference with W. Litchfield and P. Bryan at FPL's office in Juno Beach. Mileage: 542 personal miles @\$0.56/mile = \$303.52 Tolls: \$13.02 *Because I was able to do work for two different clients on the same trip, the mileage was shared with another client.
	1	Travel Fee (135) CK #47466 (Visa) -- RSW travel to City of Vero Beach and Juno Beach 6/2-3/14 for meetings with J. O'Connor, W. Comert and Mayor Winger--participate in City Council meeting; conference with W. Litchfield and P. Bryan at FPL's office in Juno Beach. Hotel: \$124.88
6/17/2014	1	Travel Fee (135) CK #47604 -- RSW travel to City of Vero Beach 6/2-3/14 for meetings with J. O'Connor, Mayor Winger, W. Comert, and J. Igoe re Vero Beach-FPL transaction; make presentation to City Council re FPL transaction and legal opinion Mileage: 700 personal miles x \$0.56 per mile = \$392.00 Tolls: \$14.71

Total additional charges

\$847.59

Total amount of this bill

\$21,592.59

City of Vero Beach  
14.2179 (RSW)

	<u>Amount</u>
Previous balance	\$18,219.83
Balance due	<u><u>\$39,812.42</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	29.40	225.00	\$6,615.00
RSW	62.80	225.00	\$14,130.00



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

August 18, 2014

Invoice # 20309

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

		<u>Hours</u>
7/22/2014	JTL Review portions of petition for declaratory statement filed by Indian River County.	1.40
	RSW Review and respond to e-mails re: Town's complaint and County's petition for declaratory statement; telephone conference with Wayne Coment re: petition; review Indian River County's petition for declaratory statement; consider strategy for responding to petition for declaratory statement.	5.00
7/23/2014	JTL Review petition for declaratory statement; telephone conferences with Bill Willingham to discuss declaratory statement issues; locate and review cases cited in petition for declaratory statement; review potential grounds for motion to dismiss.	2.90
	RSW Review and respond to e-mails; review Florida Supreme Court cases regarding territorial agreements; consider responses; several telephone conferences with Wayne Coment re: the County's petition; consider responses to petition.	3.50
7/24/2014	JTL Review issues regarding potential intervention; draft portions of petition to intervene.	2.20
7/25/2014	JTL Research issues related to potential motion to dismiss; review motion to dismiss issues.	2.00
	RSW Conference with Fred Bryant and Jody Finklea re: declaratory statement and responses; telephone conference with Mayor Dick Winger and Jim O'Connor re: petition for declaratory statement and potential responses; telephone conference with Barry Moline re: petition; conference with Jay LaVia re: petition and responses; telephone conference with Floyd Self re: proposed briefing schedule.	5.50
7/26/2014	JTL Review issues related to petition to intervene; draft portions of petition to intervene.	2.10



**City of Vero Beach  
14.2336 (RSW)**

Hours

1.30

7/27/2014 JTL Review and edit draft motion to intervene.

1.90

7/28/2014 JTL Review and edit revised motion to intervene; review intervention issues; review potential grounds for motion to dismiss.

1.50

RSW Work on petition to intervene in declaratory statement docket.

2.20

7/29/2014 JTL Review and edit final draft of motion to intervene; research grounds for potential motion to dismiss.

2.80

RSW Consider responses to petition; review and respond to e-mails; work on petition to intervene; review old Vero Beach electric service ordinances.

4.50

7/30/2014 JTL Draft motion to dismiss petition for declaratory statement; locate and review cases regarding motion to dismiss issues.

2.00

RSW Consider responses to petition for declaratory statement.

2.90

7/31/2014 JTL Draft portions of motion to dismiss; research motion to dismiss issues.

1.50

RSW Consider responses to declaratory statement petition; conference with Jay LaVia attorney re: possible Amicus participation by TECO; review and respond to e-mails re: responses to petition; telephone conference with Tampa Electric Company

re: declaratory statement docket.

Amount  
\$10,170.00

45.20

For professional services rendered

Additional Charges :

Qty/Price

36.69

8/6/2014 Copying Charges (135) - Check #47966 - Copies of public records due to public records request

1

1,023.20

8/12/2014 Copying Charges (135) - Check #47966 - Copies of public records due to public records request

1,023.20

\$1,059.89

Total additional charges

\$11,229.89

Total amount of this bill

\$11,229.89

Balance due

City of Vero Beach  
14.2336 (RSW)

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	23.40	225.00	\$5,265.00
RSW	21.80	225.00	\$4,905.00

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

August 18, 2014

City of Vero Beach  
 Attn: Wayne R. Coment, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20313

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

Hours	Description
1.50	7/20/2014 RSW Review complaint filed by Indian River Shores versus City of Vero Beach.
2.50	7/21/2014 JTL Review complaint; locate and review cases cited in complaint; discuss case status with RSW.
2.00	RSW Conference call with Mayor Dick Winger, Jim O'Connor, and Wayne Coment re: Town's complaint and related matters; consider legal issues raised by Town's complaint; review Chapter 164, Florida Statutes; review and respond to e-mails regarding conflict assessment meeting.
2.60	7/22/2014 JTL Review claims in complaint; review cases cited in complaint; research cases related to potential affirmative defenses.
1.50	RSW Research regarding Town's complaint and responses; two telephone conferences with Bruce May re: complaint and conflict assessment process.
2.50	7/23/2014 JTL Review cases addressing intergovernmental dispute resolution act; shepardize cases concerning intergovernmental act; review pleadings and related PSC docket; telephone conference with Bill Willingham to discuss case status.
1.80	RSW Review and respond to e-mails; consider litigation strategies and responses; several telephone conferences with Wayne Coment re: conflict assessment meeting and Town's complaint; telephone conference with Bruce May re: conflict resolution process.
1.40	7/24/2014 JTL Review cases related to intergovernmental act; telephone conference with Bill Willingham to discuss case status.

**City of Vero Beach  
14.2335 (RSW)**

		<u>Hours</u>
7/25/2014	JTL Telephone conference with Bill Willingham; review Babcock Ranch docket and filings regarding territorial issues; review territorial issues.	1.90
7/29/2014	RSW Consider responses to Town's complaint; review and respond to e-mails regarding conflict assessment meeting; research regarding utility returns, which relate to the Town's claim regarding excessive rates.	1.40

	<u>19.10</u>	<u>Amount</u> \$4,297.50
For professional services rendered		

Additional Charges :

		<u>Qty/Price</u>
7/22/2014	Copy Charges (135) - CK#47819 - Copies of PSC Dockets re: FPL-Vero Territorial Agreements	1 11.29
		11.29

Total additional charges	-----	\$11.29
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Total amount of this bill		<u>\$4,308.79</u>
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Balance due		<u><u>\$4,308.79</u></u>
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**Timekeeper Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	10.90	225.00	\$2,452.50
RSW	8.20	225.00	\$1,845.00

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

August 18, 2014

City of Vero Beach  
 Attn: Wayne R. Comert, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20314

RE: City of Vero Beach - Lower Rate Initiative  
 Matter No. 14.2306 (RSW)

Professional Services

Hours	Description
1.50	7/11/2014 JTL Discuss case status with RSW; review FMFA and OUC contract issues.
0.60	RSW Review and respond to e-mails regarding waiver letters with John Igoe; work on waiver letters.
0.90	7/2/2014 JTL Review issues pending before City Council; review public records issues.
1.20	RSW Conference with Jay Lavia re: waiver letters; telephone conference with John Igoe re: waiver letters; telephone conference with Wayne Comert and Jim O'Connor re: waiver letters and rate reduction initiatives; consider logistics for rate reduction initiatives and meetings.
0.80	7/3/2014 RSW Review and respond to e-mails re: waiver letters; telephone conference with Wayne Comert re: waiver letters; send waiver letters to other parties.
1.40	7/7/2014 JTL Review issues pending before the City Council and public records issues; discuss case status with RSW.
0.40	RSW Review comments regarding waiver letter from Chris Browder; telephone conference with Wayne Comert re: waiver letter.
0.90	7/8/2014 JTL Review public records issues; discuss case status with RSW.
1.00	7/9/2014 RSW Telephone conference with Pat Bryan re: waiver letter; revise waiver letter to incorporate comments from OUC and FPL.
0.50	7/10/2014 RSW Telephone conference with Jim O'Connor and Wayne Comert re: waiver letter; review and respond to e-mails.

**City of Vero Beach  
14.2306 (RSW)**

			<u>Hours</u>
7/14/2014	RSW	Prep for City Council meeting; review executed OUC waiver letter.	2.00
7/15/2014	RSW	Prepare for and participate in City Council meeting; consider rate reduction initiatives.	2.50
7/17/2014	RSW	Conference with Barry Moline re: rate reduction initiatives; conference with Nick Guarriello re: Vero Beach matters.	0.50
7/24/2014	RSW	Review and respond to e-mails re: meeting with OUC.	0.50
7/29/2014	RSW	Review and respond to e-mails regarding meeting with OUC.	0.30

		<u>Amount</u>
For professional services rendered	15.00	\$3,375.00

Additional Charges :

		<u>Qty/Price</u>	
7/11/2014	Clerk's Fee (135) - CK#47725 (Invoice No. 11420) -- Copy of Vero Beach Municipal Electric System Tariff from the Florida Public Service Commission	1 8.25	8.25
7/15/2014	Travel Fee (135) (Visa) -- RSW travel to City of Vero Beach on 7/15/14 for City Council meeting to discuss status of rate reduction initiatives with OUC and FPL. Hotel: \$139.86	1 139.86	139.86
	Travel Fee (135) Check #47843 -- RSW travel to City of Vero Beach on 7/15/14 for City Council meeting to discuss status of rate reduction initiatives with OUC and FPL. Mileage: 350 personal miles x \$.445 = 155.75* Tolls: \$7.20 *The mileage was shared with another client, therefore, it was only charged 1-way.	1 162.95	162.95

Total additional charges	<u>\$311.06</u>
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Total amount of this bill	<u>\$3,686.06</u>
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Balance due	<u><u>\$3,686.06</u></u>
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	4.70	225.00	\$1,057.50
RSW	10.30	225.00	\$2,317.50

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

August 19, 2014

City of Vero Beach  
 Attn: Wayne R. Coment, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20318

RE: FPL-Vero Beach Electric System Sale

Matter No. 14.2179 (RSW)

Additional Charges :

Amount	Qty/Price	Description
124.88	1	6/17/2014 Travel Fee (135) (Visa) -- RSW travel to City of Vero Beach for meetings with J. O'Connor, W. Coment and Mayor Winger and John Igoe re Vero Beach-FPL transaction; make presentation to City Council re FPL transaction and legal opinion

Total additional charges \$124.88

Balance due \$124.88

Current	69.88
30 Days	55.00
60 Days	0.00
90 Days	0.00
120 Days	0.00





**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

September 10, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20323

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

		<u>Hours</u>
8/1/2014	RSW Review and respond to e-mails re: County's petition for dec statement; conference call with Jim O'Connor, Dick Winger, and Wayne Coment re: PSC proceeding; telephone conference with Wayne Coment re: PSC proceeding and City's brief; consider and work on brief.	2.80
	JTL Revise and edit draft motion to dismiss; review cases regarding dismissal issues.	1.60
8/2/2014	RSW Consider and work on responsive motion to dismiss and memorandum.	2.00
	JTL Review and edit draft motion to dismiss and statement of the facts for the response in opposition to the County's petition for declaratory statement.	1.50
8/3/2014	RSW Continue working on response and motion to dismiss; draft public records requests.	3.00
8/4/2014	RSW Review territorial agreement cases; work on motion to dismiss and responsive brief; telephone conference with other attorneys; work on public records requests; review and respond to e-mails re: data and public records requests.	3.50
	JTL Review cases cited in motion to dismiss; review motion to dismiss issues; review potential additional arguments to be made in the motion to dismiss.	1.90
8/5/2014	RSW Telephone conference with Jim O'Connor and Peggy Lyon re: responsive brief; telephone conference with Tom Richards re: system data for use in responsive brief; continue working on motion to dismiss and responsive memorandum.	7.50
	JTL Discuss motion to dismiss issues with RSW; review issues related to potential anti-trust impacts of the County's position set forth in the petition for declaratory statement.	1.70

Hours		
8.00	RSW	Review and respond to e-mails; continue working on motion and brief; telephone conference with Jim Beasley re: declaratory statement docket; telephone conference with Chris Browder re: declaratory statement docket; telephone conference with Tim McCausland re: declaratory statement docket; telephone conference with Shayla McNeill re: declaratory statement docket.
2.10	JTL	Review and edit response in opposition to petition for declaratory statement; review issues addressed in response in opposition; discuss issues with RSW.
5.00	RSW	Continue working on responsive memorandum; telephone conference with John Burnett re: territorial issues and declaratory statement docket; telephone conference with Jay LaVIA re: declaratory statement docket; telephone conference with Jim Beasley re: declaratory statement docket; review and respond to e-mails re: public records requests; continue working on public records requests to Indian River County.
1.60	JTL	Discuss response in opposition to petition for declaratory statement with RSW; review and edit draft response in opposition; draft portions of motion to dismiss.
3.20	RSW	Two telephone conferences with Jim O'Connor re: case status and progress on responsive memorandum; consider public records issues; continue working on brief; telephone conference with Ted Fletcher re: reliability data and historical service area information for potential use in responsive memo.
5.00	RSW	Continue working on motion to dismiss and brief.
9.50	RSW	Continue working on motion to dismiss and brief.
0.50	RSW	Review and respond to e-mails re: brief; conference with Jay LaVIA re: brief.
5.90	JTL	Review and edit draft motion to dismiss and response in opposition to petition for declaratory statement; multiple telephone conferences with Bill Willingham regarding FECA's amicus brief in opposition to petition for declaratory statement; research Chapter 125 issues; locate and review cases regarding franchise issues.
8.00	RSW	Continue working on motion to dismiss and responsive brief.
6.20	JTL	Review and edit draft motion to dismiss; multiple telephone conferences with Bill Willingham to discuss FECA's amicus brief; review issues relating to the County's authority and power under Chapter 125; review anti-trust issues; locate and review cases addressing anti-trust issues.
10.00	RSW	Continue working on brief; conference with Jay LaVIA re: brief; telephone conference with Wayne Comert re: brief.
8.50	JTL	Review and edit draft amicus filings to be made by FECA, FECA and Duke in opposition to the County's petition for declaratory statement; review and edit draft motion to dismiss and response in opposition to the County's petition for declaratory statement; shepardize cases cited in motion to dismiss and response; draft portions of motion to dismiss and response addressing procedural issues; multiple telephone conferences with Bill Willingham to discuss case status; draft

**City of Vero Beach  
14.2336 (RSW)**

Hours

request for oral argument.

8/14/2014	RSW	Review dec statement docket file; review OUC's motion to intervene; review FECA's amicus comments; finalize brief for filing; conference with Jay LaVia; review and respond to e-mails re: pleadings and related matters; two telephone conferences with Wayne Coment re: brief; telephone conference with Jessica Cano re: FPL intervention in declaratory statement docket; telephone conference with Jim O'Connor re: brief and case status.	5.50
	JTL	Review and edit final draft of motion to dismiss and response in opposition to the County's petition for declaratory statement; shepardize cases cited in motion and response; multiple telephone conferences with Bill Willingham to discuss case status; finalize motion and response; finalize request for oral argument.	5.90
8/15/2014	RSW	Review and respond to e-mails re: responsive pleadings.	1.00
8/18/2014	RSW	Telephone conference with Mayor Winger re: dec statement docket; consider declaratory statement docket; review and respond to e-mails re: scheduling motion.	1.10
	JTL	Review procedural issues and timing in dec statement proceeding; review prior PSC orders in dec statement proceedings.	1.10
8/19/2014	JTL	Telephone conference with Bill Willingham to discuss case status; review procedural issues related to timing for declaratory statement.	1.10
8/20/2014	JTL	Review pleadings filed by other intervenors; locate and review cases cited in pleadings filed by other intervenors.	1.90
8/21/2014	RSW	Telephone conference call with Wayne Coment, Jim O'Connor and Mayor Winger re: declaratory statement docket and status; telephone conference with FMEA attorney re: brief; review draft FMEA responsive pleading; telephone conference with Wayne Coment re: declaratory statement docket; telephone conference with Jim O'Connor re: declaratory statement docket.	2.50
	JTL	Review and edit FMEA draft amicus brief; telephone conference with FMEA counsel to discuss amicus brief; review cases cited in FMEA amicus brief; telephone conference with Bill Willingham to discuss briefs and case status.	2.00
8/22/2014	RSW	Review OUC's amicus comments; review FPL's responsive pleading in opposition to the County's declaratory statement; telephone conference with Wayne Coment re: case status.	1.00
	JTL	Review OUC's draft motion to dismiss; telephone conference with Chris Browder regarding edits to motion to dismiss; review cases cited in draft motion.	1.50
8/26/2014	RSW	Review and respond to e-mails with Dylan Reingold re: public records requests; telephone conference with Wayne Coment re: public records requests to County.	0.20
8/27/2014	JTL	Review cases cited in amici and other intervenors' filings; review anti-trust issues.	1.50

Hours

1.00

8/28/2014 RSW Consider case status and litigation strategies.

1.00

8/29/2014 RSW Telephone conference with Jim O'Connor re: case status; telephone conference with Chris Browder re: declaratory statement docket; consider dec statement docket issues; telephone conference with Jay LaVia re: declaratory statement docket.

1.70

JTL Review response in opposition to motion to dismiss filed by the County; locate and review cases cited in response.

2.10

8/30/2014 JTL Review County's response to motion to dismiss; locate and review cases cited in County's response; review Attorney General Opinions cited in County's response.

Amount

For professional services rendered

131.10

\$29,497.50

Previous balance

\$11,229.89

Balance due

\$40,727.39

Timekeeper Summary

Hours	Rate	Amount
49.80	225.00	\$11,205.00
81.30	225.00	\$18,292.50

Name  
JTL  
RSW

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

September 10, 2014

Invoice # 20324

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

	<u>Hours</u>
8/4/2014 RSW Review and respond to e-mails re: conflict assessment meeting; work on public records requests to Indian River Shores; review and respond to e-mails re: public records requests.	2.50
8/5/2014 RSW Prepare for and attend meeting with Bruce May to discuss conflict resolution process and issues.	1.50
8/7/2014 RSW Review and respond to e-mails re: conflict resolution meeting; review and respond to e-mails re: public records requests; continue working on public records requests to Indian River Shores.	3.00
8/8/2014 RSW Consider public records issues.	0.30
8/14/2014 RSW Review and respond to e-mails re: conflict assessment meeting; telephone conference with Jim O'Connor re: conflict assessment meeting.	0.50
8/18/2014 RSW Review Indian River Shores' 1968 utility services contract.	0.40
8/19/2014 RSW Prepare for conflict assessment meeting.	2.00
8/20/2014 RSW Prepare for conflict assessment meeting; consider issues and process matters for conflict assessment meeting.	2.50
RSW Prepare for conflict assessment meeting; consider issues and process matters for conflict assessment meeting.	2.50
8/21/2014 RSW Prepare for and participate in conflict assessment meeting; conference with Wayne Coment re: conflict assessment process; conference with Wayne Coment and Jim O'Connor re: conflict assessment meeting; consider possible negotiated resolutions of conflict assessment process; conference call with Jim O'Connor,	5.50

Hours

Wayne Comert, and Mayor Winger re: conflict assessment process.

0.50

8/23/2014 RSW Consider additional public records requests to Indian River Shores based on statements made by Shores' representatives at conflict assessment meeting.

1.90

8/28/2014 JTL Research sovereignty issues; review cases addressing Indian Rivers Shores' claims of dual sovereignty.

1.50

8/29/2014 JTL Research cases cited in complaint; review issues regarding sovereignty claims.

Amount

24.60

For professional services rendered

Additional Charges :

Qty/Price

124.88

1 124.88

8/21/2014 Travel Fee (135) Firm Visa -- RSW travel to City of Vero Beach for meetings with O'Conner and Comert; attend/represent City at Conflict Assessment meeting on 8/20 & 8/21. Hotel: \$124.88

327.00

1 327.00

Travel Fee (135) CK# 48064 -- RSW travel to City of Vero Beach for meetings with O'Conner and Comert; attend/represent City at Conflict Assessment meeting on 8/20 & 8/21. Hotel: 700 miles x \$.445 = \$311.50 Tolls: \$15.50

Amount

Total additional charges

\$5,986.88

Total amount of this bill

\$4,308.79

Previous balance

Amount

Balance due

Timekeeper Summary

Amount

Rate

Hours

\$765.00

225.00

3.40

Name

JTL

RSW

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

September 10, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20325  
RE: City of Vero Beach - Lower Rate Initiative  
Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
8/15/2014 RSW Consider possible rate reduction measures.	1.00
8/20/2014 RSW Prepare for meeting with Jim O'Connor and OUC management personnel; telephone conference with Barry Moline re: rate reduction initiatives; conference with Jim O'Connor in preparation for meeting with OUC; conference with Jim O'Connor, Chris Browder and Jan Aspuru re: potential Vero Beach rate reduction measures.	5.50
8/27/2014 RSW Review and respond to e-mails re: rate reduction meetings.	0.30
8/28/2014 RSW Consider options for rate reduction.	2.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	9.30	\$2,092.50
Previous balance		\$3,686.06
Balance due		<u><u>\$5,778.56</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RSW	9.30	225.00	\$2,092.50





**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

October 09, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20335

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

	<u>Hours</u>
9/2/2014 JTL Review procedural issues; review request to waive 90-day time limit for issuing declaratory statement; discuss procedural issues with RSW.	1.10
RSW Review letter from Floyd Self re: declaratory statement clock waiver; conference with Jay LaVia re: declaratory statement docket; telephone conference with Floyd Self re: County's reasons for waiving the 90-day clock; telephone conference with Wayne Coment re: same.	1.00
9/3/2014 JTL Research issues related to pending request for declaratory statement; review potential preemption issues.	1.70
9/4/2014 JTL Locate and review cases addressing anti-trust issues; shepardize issues concerning anti-trust issues; telephone conference with Florida Electric Coop Association's counsel to discuss case status.	1.90
9/5/2014 RSW Review and respond to e-mails with County regarding responses to City's public records request.	0.30
9/6/2014 RSW Review County's response to Vero's motion to dismiss and memorandum in opposition; review County's motion for reconsideration of OUC's intervention.	2.50
9/7/2014 JTL Review cases regarding anti-trust issues; review procedural issues regarding scope of declaratory statement.	1.60
9/8/2014 RSW Conference with FMEA counsel re: County's arguments.	1.50
9/9/2014 JTL Review procedural issues; telephone conference with FECA's counsel regarding case status; discuss case strategy with RSW.	1.40

**City of Vero Beach  
14.2336 (RSW)**

Hours

9/9/2014 RSW Conference with Jay LaVie re: County's pleadings and oral argument preparation; telephone conference with Wayne Comert and Jim O'Connor re: County's pleading and PSC docket. 1.20

9/16/2014 RSW Conference with Dylan Reingold re: public records request and related matters; review and respond to e-mails with Dylan Reingold re: public records production; present update to Council on County's declaratory statement proceeding; individual meetings with Council members; conference with Wayne Comert and Jim O'Connor re: Council meeting and case status. 3.00

9/17/2014 RSW Review documents at County offices in response to public records request. 3.50

9/19/2014 JTL Review status of declaratory statement proceeding; locate and review cases cited in Amicus briefs. 1.80

9/20/2014 JTL Discuss case strategy with RSW. 0.40

9/22/2014 JTL Discuss case status with RSW; review public records issues. 1.50

9/23/2014 JTL Review public records produced by the County. 1.60

9/24/2014 JTL Review public records disclosed by the County. 1.70

9/25/2014 RSW Telephone conference with Jay LaVie re: reviewing County documents. 0.30

9/26/2014 JTL Review public records produced by the County. 1.90

9/27/2014 JTL Review public records produced by Indian River County. 1.50

9/29/2014 JTL Review public records produced by Indian River County. 1.40

9/30/2014 JTL Review public records produced by Indian River County. 1.80

For professional services rendered 34.60 \$7,785.00  
Amount

Additional Charges :

Qty/Price

9/16/2014 Travel Fee (135) Visa - RSW travel to Vero Beach for meetings with City Manager, City Attorney, Mayor, Council Members and Electric Utility Director re rate reduction and legal proceedings; review public records at Indian River County; attend and make presentation at City Council meeting. 1 224.88

Hotel: \$124.88  
Meal: \$100.00 (Dinner Meeting-Food only-entrees and appetizers for RSW, City Manager, City Attorney and Mayor)

Total additional charges \$224.88

City of Vero Beach  
14.2336 (RSW)

	<u>Amount</u>
Total amount of this bill	\$8,009.88
Previous balance	\$40,727.39
Accounts receivable transactions	
9/16/2014 Payment - Thank You. Check No. 407929	(\$11,229.89)
10/7/2014 Payment - Thank You. Check No. 408481	(\$29,497.50)
Balance due	<u>\$8,009.88</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	21.30	225.00	\$4,792.50
RSW	13.30	225.00	\$2,992.50

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

October 09, 2014

City of Vero Beach  
 Attn: Wayne R. Comert, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20336

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

Hours	Description
0.30	9/5/2014 RSW Review and respond to e-mails with Shores' attorneys regarding responses to City's public records requests.
1.50	9/6/2014 JTL Review public records issues; review cases regarding public records issues; review issues regarding potential exemptions from public records.
1.50	9/8/2014 JTL Discuss case strategy with RSW; review public records issues; research public records issues.
1.70	RSW Consider Shores' public records request to the City; conference telephone call with Wayne Comert, Jim O'Connor, Tammy Vock, and Cindy Lawson re: responding to public records request; telephone conference with Bruce May re: public records request; consider possible related actions.
1.60	9/9/2014 JTL Discuss case status with RSW; review public records compliance issues; review scope of exemption regarding public records; review scope of attorney work product exemption under the Florida Public Records Law; research public records issues.
3.20	9/10/2014 RSW Review and respond to e-mails regarding public records request; telephone conference with Wayne Comert re: Town's public records request; telephone conference with Wayne Comert, Tammy Vock, and Jim O'Connor re: responses; review revised public records request letter from Bruce May.
5.00	9/11/2014 RSW Review documents for potential responses to Town's public records request; work on public records responses; telephone conference with Jim O'Connor re: responses; telephone conference with Elisabeth Draper at PSC re: obtaining copies of City's tariff filings for responses to public records request.

**City of Vero Beach**  
**14.2335 (RSW)**

		<u>Hours</u>
9/12/2014	JTL Research public records issues; locate and review Attorney General Opinions on cases addressing scope of exemptions on public records.	1.80
	RSW Prepare for Council meeting.	1.50
9/15/2014	JTL Brief RSW regarding public records issues; discuss Commission briefings with RSW; review public records issues.	1.90
	RSW Conference with Jay LaVia re: public records issues; review public records e-mails; prepare for Council meeting.	2.00
9/16/2014	RSW Present update to Council re: Indian River Shores and conflict assessment processes; individual meetings with Council members; conference with Wayne Coment and Jim O'Connor re: Town matter and public records issues.	2.50
9/17/2014	RSW Consider utility authority count and possible means of establishing utility authority; conference with Mayor Winger and Jim O'Connor re: utility authority.	1.50
9/19/2014	RSW Telephone conference with Wayne Coment re: Town's public records request.	0.20
9/20/2014	RSW Assemble documents for responses to Town's public records request.	0.50
9/21/2014	RSW Continue reviewing and assembling documents for public records responses; e-mail to Bruce May re: public records review by S. Wright at Indian River Shores; prepare for conflict assessment meeting; conference with Jay LaVia re: public records issues.	4.50
9/23/2014	RSW Continue assembling documents for response to Town; review public records responses compiled by Tammy Vock and City personnel to Town's public records request.	3.00
9/24/2014	RSW Consider comprehensive strategy relative to Town's complaint; send documents to Tammy Vock; prepare for conflict assessment meeting; e-mail re: public records review.	3.50
9/25/2014	RSW Continue preparing for conflict assessment meeting; conference with Dick Winger, Jim O'Connor, and Wayne Coment re: conflict assessment meeting and issues.	3.00
9/26/2014	RSW Prepare for and participate in conflict assessment meeting at Indian River Shores; conference with Jim O'Connor and Dick Winger re: conflict assessment and strategy; conference with Cindy Lawson re: capital investment in CIAC issues (which relate to the Town's unreasonable rates claim).	3.50
9/29/2014	RSW Review and respond to e-mails with Bruce May re: meetings and document review; consider cost reduction issues relative to Town's unreasonable rates claim; review and respond to e-mails re: plant costs; telephone conference with Jim O'Connor re: joint public meeting; review letter from Robby Stabe re: joint public meeting.	2.80

	<u>47.00</u>	<u>Amount</u>
For professional services rendered	47.00	\$10,575.00

Timekeeper Summary

Hours 38.70  
Rate 225.00  
Amount \$8,707.50

Balance due \$11,751.68

9/16/2014 Payment - Thank You. Check No. 407929 (\$4,308.79)  
10/7/2014 Payment - Thank You. Check No. 408481 (\$5,986.88)

Accounts receivable transactions

Previous balance \$10,295.67

Total amount of this bill \$11,751.68

Total additional charges \$1,176.68

QTY/Price	Amount	Description
1	325.90	9/16/2014 Travel Fee (135) - Check #48416 - RSW Travel to Vero Beach 9/16-17/14 for meetings with City Manager, Mayor, Council Members, and Electric Utility Director re rate reduction and legal proceedings; review public records at Indian River County; attend and make presentation at City Council meeting. Mileage: 700 miles x \$.445 = \$311.50 Turnpike Tolls: \$14.40
1	400.00	9/22/2014 Misc Costs (135) - Check #48450 - Payment to Town for compiling and assembling public records in response to City's request.
1	325.90	9/25/2014 Travel Fee (135) - Check #48509 - RSW Travel to Vero Beach 9/25 for meetings with City Manager, City Attorney, and Mayor in preparation for 9/26 Conflict Assessment meeting; represent City at Conflict Assessment meeting on 9/26; additional case strategy discussions with City Manager and City Attorney. Mileage: 700 miles x \$.445 = \$311.50 Turnpike Tolls: \$14.40
1	124.88	Travel Fee (135) - Firm Visa - RSW Travel to Vero Beach 9/25/14 for meetings with City Manager, City Attorney and Mayor in preparation for 9/26/ Conflict Assessment meeting; represent City at 9/26/ Conflict Assessment meeting; additional case strategy discussions with City Manager and City Attorney. Hotel: \$124.88

Additional Charges :

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

October 09, 2014

Invoice # 20337

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
9/3/2014 RSW Consider various opportunities to reduce Vero electric rates.	0.50
9/4/2014 RSW Review and respond to e-mails re: rate reduction; consider rate reduction measures; review City rate study from 2009.	1.00
9/5/2014 RSW Review and respond to e-mails; review City electric financial documents; consider rate reduction measures.	2.50
9/6/2014 RSW Consider rate reduction measures and negotiation strategies.	1.50
9/8/2014 RSW Review rate documents; consider rate reduction measures and negotiation strategies; conference telephone call with Vero team re: possible rate reductions.	2.50
9/9/2014 RSW Review and respond to e-mails; consider rate reduction measures; telephone conference with Tom Richards re: possible rate reduction measures.	2.50
9/11/2014 RSW Conference telephone call with Dick Winger, Jim O'Connor, and Wayne Coment re: rate reduction possibilities and related matters; consider rate reduction measures; work on rate reductions.	3.00
9/12/2014 RSW Telephone conference with Jim O'Connor re: rate reductions and negotiation strategies.	0.50
9/13/2014 RSW Continue working on rate reduction measures and negotiation strategies; research and consider possible cost reductions; review and respond to e-mails.	2.00
9/15/2014 RSW Prepare for City Council meeting; telephone conference with Bill Herrington re: wholesale power costs in peninsular Florida; consider rate issues.	2.00

Hours	Additional Charges :	Qty/Price	Amount
2.50	9/16/2014 RSW Prepare for and make presentation at City Council; telephone conference with FMPA re: Stanton debt service and potential future debt related to Stanton project; consider relationship of long-term debt to potential rate reductions.		
0.80	9/17/2014 JTL Review Commission briefing issues with RSW; discuss case status and strategy.		
1.50	RSW Conference with Dick Winger, Jim O'Connor, and Wayne Comert re: negotiation strategies; consider rates and negotiation strategies.		
3.50	9/18/2014 RSW Send potential rate reduction measures and finance/utility commission measures list to County and Town; prepare for meeting with OUC; consider OUC negotiations; review and respond to e-mails.		
6.50	9/19/2014 RSW Prepare for and meet with Jim O'Connor and OUC representatives re: negotiations toward ending PPA; telephone conference with Tom Richards re: rate reductions; telephone conference with Dick Winger re: rate reductions.		
1.20	9/20/2014 RSW Consider rate issues e-mailed to Loyd Shank re: rate issues; conference with Jay LaVia regarding logistics of OUC negotiations and documentation.		
1.20	9/21/2014 RSW Research ARP contract and amendment relative to Section 2 withdrawal notice; review and respond to e-mails re: Section 2 withdrawal notice.		
1.00	9/23/2014 RSW Telephone conference with Jody Finklea re: Section 2 withdrawal notice; revise Section 2 withdrawal notice.		
0.50	9/24/2014 RSW Telephone conference with Chris Browder re: negotiations; e-mail to Wade Litchfield re: potential MOU and process.		
2.00	9/25/2014 RSW Consider rate reduction measures; conference with Dick Winger, Jim O'Connor, and Wayne Comert re: rate reduction measures.		
1.50	9/27/2014 RSW Consider rate reduction measures and OUC negotiations.		
	For professional services rendered	40.20	\$9,045.00
	Additional Charges :		
	9/19/2014 Travel Fee (135) - Check #48449 - RSW Travel to City of Vero Beach	1	236.47
	9/19/14 for meeting at OUC with T. O'Connor, C. Browder, J. Aspuru and C. Sunanon to discuss renegotiation of OUC-COV B PPA.		
	Mileage: 510 miles x \$.445 = \$226.95		
	Turnpike Tolls: \$9.52		
	Total additional charges		\$236.47
	Total amount of this bill		\$9,281.47



City of Vero Beach  
14.2306 (RSW)

	<u>Amount</u>
Previous balance	\$5,778.56
Accounts receivable transactions	
9/16/2014 Payment - Thank You. Check No. 407929	(\$3,686.06)
10/7/2014 Payment - Thank You. Check No. 408481	(\$2,092.50)
Balance due	<u><u>\$9,281.47</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JTL	0.80	225.00	\$180.00
RSW	39.40	225.00	\$8,865.00



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

November 07, 2014

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

Invoice # 20341

RE: Indian River County v. Vero Beach - PSC Docket 140142-EM

Matter No. 14.2336 (RSW)

Professional Services

			<u>Hours</u>
10/1/2014	JTL Review public records produced by County.		1.90
10/2/2014	JTL Review public records produced by the County; discuss case status with RSW.		1.50
10/8/2014	JTL Review public records produced by Indian River County; review issues related to scope of redaction in public records produced.		2.10
10/9/2014	JTL Review public records produced by Indian River County; review issues related to redactions in produced public records.		1.60
10/10/2014	JTL Review public records produced by Indian River County.		1.10
10/24/2014	JTL Review public records produced by Indian River County; review portions of public records addressing legal strategy; review issues related to redactions of public records.		2.10
10/29/2014	RSW Consider responses and preparation for oral argument regarding County's declaratory statement; telephone conference with Jay Kramer re: declaratory statement proceeding at PSC.		1.00
		<u>11.30</u>	<u>Amount</u>
	For professional services rendered	11.30	\$2,542.50
	Previous balance		\$8,009.88
	Accounts receivable transactions		
11/3/2014	Payment - Thank You. Check No. 409072		(\$8,099.88)

Timekeeper Summary

Hours	Rate	Amount
10.30	225.00	\$2,317.50
1.00	225.00	\$225.00

Name  
JTL  
RSW

Balance due

\$2,452.50

Amount

City of Vero Beach  
14.2336 (RSW)

**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

November 07, 2014

Invoice # 20342

RE: Indian River Shores v. Vero Beach

Matter No. 14.2335 (RSW)

Professional Services

			<u>Hours</u>
10/3/2014	JTL	Review public records issues related to the scope of public records exemptions asserted by the Town of Indian River Shores; research public records exemptions issues.	1.90
10/4/2014	JTL	Research public records exemption issues; review cases addressing public record exemption issues.	1.40
10/6/2014	RSW	Prepare for reviewing documents at Town of Indian River Shores; consider election issue; conference with Jay LaVia re: issues in Town's lawsuit.	2.50
	JTL	Research referendum issues under Chapter 366.04; locate and review cases addressing referendum election issues.	1.50
10/7/2014	RSW	Review documents in response to City's public records request at Town of Indian River Shores.	5.00
	JTL	Research issues related to referendum required by Section 366.04; telephone conference with counsel for the Supervisors of Elections; review issues related to duties of the Supervisor of Elections.	2.00
10/9/2014	RSW	Consider public records issues; conference with Jay LaVia re: public records issues; consider and work on referendum issue; consider various alternatives for implementing referendum option.	2.70
10/10/2014	RSW	Consider issues in Town's lawsuit and City's responses thereto; conference with Jim O'Connor re: same.	1.50
	JTL	Review scope of exemptions in Public Records Act; review Sunshine Law violation issues.	1.70

Hours

1.00	RSW	10/11/2014	Consider public records issues.
0.50	RSW	10/13/2014	Review and respond to numerous e-mails regarding joint public meeting, facilitator, and related matters.
2.40	JTL	10/15/2014	Review redacted e-mails produced by Indian River Shores concerning the scope of redactions; research issues regarding potential penalties for violations of the Public Records Act; review issues relating to allowable charges under Public Records Act.
3.00	RSW	10/16/2014	Consider settlement strategy relative to Town's lawsuit; review City Council agenda materials re: settlement strategy; review and respond to e-mails re: joint public meeting; consider approach to joint public meeting.
1.50	JTL	10/19/2014	Locate and review prefilled testimony of Terry Deason in PSC proceedings in which Deason addresses return on equity issues.
3.20	JTL	10/20/2014	Locate and review expert prefilled testimony of Terry Deason in PSC proceedings; review expert testimony of Terry Deason; review Terry Deason's orders regarding rate of return issues.
2.90	JTL	10/21/2014	Meet with RSW to discuss case status and strategy; review issues related to upcoming meeting with Indian River Shores' counsel to discuss proposal to lower rates.
4.00	RSW	10/22/2014	Prepare for joint public meeting.
3.50	JTL		Meet with Bruce May and Terry Deason regarding case status; review issues regarding upcoming joint meeting of elected officials.
6.00	RSW	10/23/2014	Prepare for joint public meeting.
7.00	RSW	10/24/2014	Prepare for joint public meeting; work on and consider possible remarks for joint public meeting; telephone conference with Jim O'Connor and Dick Winger re: joint public meeting; review and respond to e-mails re: joint public meeting; telephone conference with Jim O'Connor re: joint public meeting.
5.00	RSW	10/25/2014	Continue preparing for joint public meeting; review and respond to e-mails re: joint public meeting; conference with Jay LaVia re: potential specific responses regarding the various counts in the Town's complaint.
6.00	RSW	10/26/2014	Continue preparing for joint public meeting; review and respond to e-mails re: joint public meeting; conference with Jay LaVia re: specific aspects of Town's complaint.
9.00	RSW	10/27/2014	Continue preparing for joint public meeting; conference with Jim O'Connor, Wayne Comert, and Dick Winger re: joint public meeting and issues in Town's lawsuit; conference with Wayne Comert and Dick Winger re: joint public meeting approaches.

**City of Vero Beach  
14.2335 (RSW)**

		<u>Hours</u>
10/27/2014	JTL Research issues regarding conduct of referendum; telephone conference with counsel for the Florida Supervisors of Elections to discuss election law issues; review election law issues.	1.80
10/28/2014	RSW Prepare for and attend joint public meeting of conflicting governmental entities; conference with Jim O'Connor and Wayne Coment re: approaches to the issues raised in the Town's lawsuit.	6.00
	JTL Review election law issues regarding compliance with Section 366.04(2).	1.20
10/29/2014	JTL Research election law issues; search for examples of similar referenda conducted within the state.	1.50
10/30/2014	RSW Review and respond to e-mails regarding mediator and mediation process; consider issues and mediation/litigation strategy.	6.00
10/31/2014	RSW Telephone conference with Jim O'Connor, Wayne Coment, and Dick Winger re: Town's lawsuit and litigation strategies; participate in conference call with other parties re: mediation; consider issues in Town's lawsuit and mediation, including election/referendum, utility authority, and rates issues.	3.00
	JTL Review and edit draft power point presentation; review expert prefiled testimony of T. Deason in PSC proceedings; locate and review cases regarding standard applied by PSC to determine whether utility expenditure was prudent.	2.90

	<u>Amount</u>
For professional services rendered	97.60 \$21,960.00

Additional Charges :

	<u>Qty/Price</u>	
10/6/2014 Travel Fee (135) - Check #48565 - RSW Travel to Vero Beach 10/6/14 to (1) review documents at Indian River Shores (2) meetings with City Manager, City Attorney, City Clerk and Mayor re lawsuit and rate reduction initiatives, and (3) City Council meeting. Mileage: 700 miles x \$.445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90
Travel Fee (135) - Firm Visa - RSW Travel to Vero Beach 10/6/14 to (1) review documents at Indian River Shores (2) meetings with City Manager, City Attorney, City Clerk and Mayor re lawsuit and rate reduction initiatives, and (3) City Council meeting. Hotel: \$249.76 Meals: \$20.80 (RSW Dinner on 10/6; food only)	1 270.56	270.56
10/7/2014 Misc Costs (135) - Check #48566 - Payment to Town for compiling and assembling public records in response to City's request.	1 196.10	196.10

Amount Qty/Price

10/26/2014 Travel Fee (135) -- Check No. 48705 -- RSW Travel to Vero Beach on 10/26-28/14 re meetings with City Manager, City Attorney, Mayor and others in preparation for Joint Public Meeting for Indian River Shores v. Vero Beach lawsuit; attend Joint Public Meetings, follow-up discussions with City Manager and City Attorney. Mileage: 700 miles x .445 = \$311.50 Turnpike Tolls: \$10.05

321.55 1 321.55

Travel Fee (135) Visa -- RSW Travel to Vero Beach on 10/26-28/14 re meetings with City Manager, City Attorney, Mayor and others in preparation for Joint Public Meeting for Indian River Shores v. Vero Beach lawsuit; attend Joint Public Meetings, follow-up discussions with City Manager and City Attorney. Hotel: \$249.76 Meals: \$22.99 (Food Only - No Tips or Alcohol)

272.75 1 272.75

Total additional charges

\$1,386.86

Total amount of this bill

\$23,346.86

Previous balance

\$11,751.68

Accounts receivable transactions

(\$11,751.68)

11/3/2014 Payment - Thank You. Check No. 409072

Balance due

\$23,346.86

Timekeeper Summary

Hours 29.40 68.20  
Rate 225.00 225.00  
Amount \$6,615.00 \$15,345.00

Name  
JTL  
RSW



**GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
BUSH, DEE, LAVIA & WRIGHT, P.A.  
ATTORNEYS AT LAW  
1300 THOMASWOOD DRIVE  
TALLAHASSEE, FLORIDA 32308  
(850) 385-0070**

City of Vero Beach  
Attn: Wayne R. Coment, Esq.  
1053 20th Place  
Vero Beach, FL 32960

November 07, 2014

Invoice # 20343

RE: City of Vero Beach - Lower Rate Initiative

Matter No. 14.2306 (RSW)

Professional Services

	<u>Hours</u>
10/1/2014 RSW Consider rate reduction measures.	1.00
10/2/2014 RSW Consider and work on rate reduction measures and potential impacts; telephone conference with Chris Browder re: rate reduction measures in connection with OUC PPA.	3.30
10/6/2014 RSW Conference with Jim O'Connor, Wayne Coment, and Dick Winger re: rate reduction measures; work on rate reduction alternatives; prepare for Council meeting.	5.00
10/9/2014 RSW Work on spreadsheet for cost reduction alternatives; review and respond to e-mails re: rate reduction options.	5.50
10/10/2014 RSW Consider and work on rate reduction options; conference with Jim O'Connor re: OUC PPA renegotiations; meet with Jim O'Connor, Chris Browder, Jan Aspuru, and Claston Sunanon re: OUC PPA amendments.	3.50
10/11/2014 RSW Work on rate reduction alternatives.	2.00
10/12/2014 RSW Consider rate reduction alternatives, especially OUC PPA amendments; prepare for meeting with OUC senior management.	2.50
10/13/2014 RSW Consider rate reduction alternatives; meet with OUC senior management re: PPA amendments; conference with Jim O'Connor re: OUC discussions.	6.00
JTL Meet with RSW to discuss case status; review contract interpretation issues related to PPA agreement; review issues related to negotiations with OUC for lower rates; review portions of OUC PPA.	2.20

10/30/2014	JTL	Review contract interpretation issues; meet with RSW to discuss case status and strategy; review issues related to lower rates agreed to by OUC.	2.60
10/22/2014	RSW	Consider and continue working on rate reduction measures; telephone conference with Tom Richards re: peaking capacity, transmission arrangements, and related matters.	2.00
10/21/2014	RSW	Prepare for City Council meeting: conferences with Jim O'Connor, Cindy Lawson, Tom Richards, Wayne Comert, and Dick Winger throughout the day regarding rate reduction measures and Council meeting preparations; attend and make presentation at City Council meeting.	10.00
10/20/2014	RSW	Prepare for Council meeting: conference with Jim O'Connor re: rate reduction measures and Council meeting; conference with Cindy Lawson re: rate reduction measures; conference with Tom Richards re: rate reduction measures; conference with Jim O'Connor, Dick Winger, and Jim Kirley re: rate reduction measures and OUC amendments; three telephone conferences with Jan Aspuru re: OUC PPA amendments; two telephone conferences with Chris Browder re: PPA amendments; revise cover memo.	7.00
10/19/2014	RSW	Research on rate reduction initiatives and impacts; review and respond to e-mails re: rate reduction matters; revise memorandum; review materials in preparation for October 21 Council meeting.	6.00
10/18/2014	RSW	Work on cover memo for City Council meeting; continue research for rate reduction initiatives and impacts.	3.00
	JTL	Discuss issues regarding negotiations with OUC with RSW; review issues relating to presentation of the City's position concerning lower rates; review issues related to comparison of the City's rates to other utility rates in Florida.	1.70
10/17/2014	RSW	Telephone conference with Jim O'Connor re: rate reduction measures; review and respond to numerous e-mails regarding rate reduction initiatives; work on table of rate reduction measures for Council meeting; telephone conference with Jan Aspuru and Chris Browder re: OUC PPA amendments; work on cover memo and talking points for October 21 City Council meeting.	5.50
10/16/2014	RSW	Work on rate reduction options; telephone conference with Jan Aspuru re: OUC PPA matters; conference call with Jim O'Connor, Cindy Lawson, and Tom Richards re: rate reduction initiatives.	3.50
10/15/2014	RSW	Consider and work on rate reduction options; review and respond to e-mails re: costs and OUC PPA amendments.	3.50
10/14/2014	RSW	Conference with Jim O'Connor, Ted Fletcher, Cindy Lawson, and Dick Winger re: rate reduction options; consider rate reduction options; conference with Jim O'Connor and Dick Winger re: rate reduction initiatives.	6.00

Hours

**City of Vero Beach  
14.2306 (RSW)**

	<u>Hours</u>	
10/31/2014 RSW Telephone conference with Chris Browder re: OUC PPA issues.	0.50	
	<u>82.30</u>	<u>Amount</u> \$18,517.50
For professional services rendered		
Additional Charges :		
	<u>Qty/Price</u>	
10/10/2014 Travel Fee (135) Check No. 48624 - RSW Travel to Vero Beach on 10/10/14 for meeting with T. O'Connor, C. Browder, J. Aspuru, and C. Sunanon to discuss/negotiate PPA amendments for rate reductions. Mileage: 510 miles x \$.445 = \$226.95 Turnpike Tolls: \$9.52	1 236.47	236.47
10/12/2014 Miscellaneous Costs (135) - CK# 48779 -- Consulting Fees -- Preparation of analysis of current bulk power rates in Peninsular Florida.	1 2,500.00	2,500.00
10/13/2014 Travel Fee (135) Check No. 48623 - RSW Travel to Orlando on 10/13-14/14 for meeting with OUC senior management to discuss/negotiate PPA amendments; meeting in Vero Beach with City Manager, Finance Director, Mayor, and T&D Director to discuss cost/rate reduction measures. Mileage: 700 miles x \$.445 = \$311.50 Turnpike Tolls: \$15.50	1 327.00	327.00
Travel Fee (135) Visa - RSW Travel to Orlando on 10/13-14/14 for meeting with OUC senior management to discuss/negotiate PPA amendments; meeting in Vero Beach with City Manager, Finance Director, Mayor, and T&D Director to discuss cost/rate reduction measures. Hotel: \$124.88 Meals: 51.19 (food only, no tips or other included)	1 176.07	176.07
10/20/2014 Travel Fee (135) - Check #48668 - RSW travel to Vero Beach on 10/20-21/14 to prepare for, attend, and make presentation at COVB Utility Commission meeting and City Council meeting on 10/21; meetings with City Manager, City Attorney, Finance Director, Utilities Director, press and others re rate reduction initiatives. Mileage: 700 miles x \$.445 = \$311.50 Turnpike Tolls: \$14.40	1 325.90	325.90
10/21/2014 Travel Fee (135) - Visa - RSW travel to Vero Beach on 10/20-21/14 to prepare for, attend, and make presentation at COVB Utility Commission meeting and City Council meeting on 10/21; meetings with City Manager, City Attorney, Finance Director, Utilities Director, press and others re rate reduction initiatives. Hotel: \$249.76 Meals: \$22.99 (RSW Dinner on 10/20/14) (Food only, no tip or other)	1 272.75	272.75

Amount  
\$3,838.19

\$22,355.69

\$9,281.47

(\$9,281.47)

\$22,355.69

Total additional charges

Total amount of this bill

Previous balance

Accounts receivable transactions

11/3/2014 Payment - Thank You. Check No. 409072

Balance due

Name  
JTL  
RSW

Timekeeper Summary

Hours	Rate	Amount
6.50	225.00	\$1,462.50
75.80	225.00	\$17,055.00

**WHH Enterprises, Inc.**

**Invoice**

107 Island Drive  
Howey in the Hills, Florida 34737-3940

<b>DATE</b>	<b>INVOICE #</b>
10/12/14	1604

<b>BILL TO</b>
Mr. Scheffel Wright Gardner, Bist, Wiener, Wadsworth, Bowden, Bush, Dee, La Via, & Wright 1300 Thomasville Drive Tallahassee, FL 32308

<b>P. O. Number</b>	<b>TERMS</b>	<b>PROJECT</b>

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
1	Prepare an analysis of the current of bulk power in peninsula Florida pursuant to terms detailed in email dated 9-13-2014 from Mr. S. Wright.	\$ 2,500.00	\$ 2,500.00
		<b>Total</b>	<b>\$2,500.00</b>

GARDNER, BIST, WIENER, WADSWORTH, BOWDEN,  
 BUSH, DEE, LAVIA & WRIGHT, P.A.  
 ATTORNEYS AT LAW  
 1300 THOMASWOOD DRIVE  
 TALLAHASSEE, FLORIDA 32308  
 (850) 385-0070

November 07, 2014

City of Vero Beach  
 Attn: Wayne R. Comert, Esq.  
 1053 20th Place  
 Vero Beach, FL 32960

Invoice # 20344

RE: FPL-Vero Beach Electric System Sale

Matter No. 14.2179 (RSW)

Professional Services

10/1/2014 RSW Review and respond to e-mails with Wade Litchfield regarding possible options for  
 selling Vero Beach electric system; consider options.  
 0.50  
 Hours

For professional services rendered  
 \$112.50 0.50  
 Amount

Previous balance \$124.88

Accounts receivable transactions  
 9/16/2014 Payment - Thank You. Check No. 407929  
 (\$124.88)

Balance due \$112.50

Timekeeper Summary

Name RSW  
 Hours 0.50  
 Rate 225.00  
 Amount \$112.50