

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #9
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ, Team review of testimony and prep	6/1/22 -6/2/22	16 hrs @250	\$4,000.00
Team Meetings; Prep and Schedule interviews; Research	6/3/22	8 hrs @250	\$2,000.00
Strategic plan for SPGJ; Meeting with Judge; Investigation; Witness interview	6/6/22 - 6/10/22	37 hrs @250	\$9,250.00
Meeting with Judge Re Motion and research	6/13/22	8 hours @250	\$2,000.00
SPGJ and team recap/ prep for next day	6/14/22-6/16/22	24 hrs @ \$250	\$6,000.00
DA update/ review / research	6/17/22	8 hours @250	\$2,000.00
SPGJ / speak with Attorneys re witness	6/21/22 - 6/23/22	24 hours @250	\$6,000.00
Meeting with investigators re service and Opposing Attorney meeting re testimony	6/24/22	5 hrs @250	\$1,250.00
Team meeting/ DA update/ Assignments	6/27/22	6 hrs @250	\$1,500.00
Prep Doc Subpoena	6/28/22	4 hrs @ 250	\$0.00
Research Interstate issues re witness	6/29/22	4 hrs @ 250	\$0.00
Read, Review and Research	6/30/22	4 hrs @ 250	\$0.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

okay to pay
ATG

Submitted, this _30 day of _June, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INV# 8

INVOICE #8

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Select SPGJ	5/2/22	8 hrs @\$250	\$2,000.00
Team Meetings; Prep and Schedule interviews; Research	5/3/22-5/4/22	16 hrs @250	\$4,000.00
Strategic plan for SPGJ; Meeting with Judge; Investigation; Witness interview	5/9/22-5/11/22	24 hrs @250	\$6,000.00
SPGJ; Team Meeting; Meetings with opposing counsel re testimony	5/12/22-5/13/22	14 hours @250	\$3,500.00
Meeting with DA; Team meeting; Court appearance re SPGJ	5/16/22-5/18/22	24 hrs @ \$250	\$6,000.00
Travel to Athens; Conf with White House Counsel	5/23/22	8 hours @250	\$2,000.00
Motion re out of state witnesses; Research; team meetings; witness interview	5/24/22-5/26/22	24 hours @250	\$6,000.00
Review Subpoena; Conf with Opposing Counsel re testimony	5/27/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; SPGJ witness prep	5/31/22	8 hrs @250	\$2,000.00
Total			\$33,500.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _31 day of _May, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #7
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Project Title: Anti-Corruption Special Prosecutor ***Reimbursement***

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Purchase flight Delta Airlines	3/28/22		\$1,230.19
Uber and Public Transportation	4/6/22		\$52.46
Food during travel	4/7/22		\$58.18
Magnolia Hotel	4/7/22		\$301.26
Airport Parking	4/7/22		\$38.00
Purchase Flight Delta Airlines	4/23/22		\$757.20
Uber and Public Transportation	4/28/22		\$51.76
Food during travel	4/29/22		\$271.12
Hyatt Place Hotel	4/29/22		\$719.34
Airport Parking	4/29/22		\$47.00
		Total	\$3,526.51

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of April, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #6
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Witness Interview	4/1/22	3 hrs @\$250	\$750.00
Travel out of State and Interview	4/4/22-4/5/22	20 hrs @250	\$5,000.00
Team Meeting w/Floyd ; investigation and interview of witnesses	4/6/22-4/7/22	14 hrs @250	\$3,500.00
Witness Interviews and Capital meeting	4/11/22	8 hours @250	\$2,000.00
Team meeting and witness interviews	4/12/22	5 hrs @ \$250	\$1,250.00
Team Interview and investigation	4/13/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/14/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/15/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; Research legal issues to prep interv	4/18/22-4/21/22	24 hrs @250	\$6,000.00
Research; Drafting, witness interviews	3422/22-4/26/22	21 hours @250	\$5,250.00
Travel out of State; Interview and Research	4/27/22-4/29/22	16 hrs @250	\$4,000.00
Total			\$33,750.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of April, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE



VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #5

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting and prep for witness interviews	3/1/22	8 hrs @\$250	\$2,000.00
Meet and interview witnesses	3/2/22	8 hrs @250	\$2,000.00
Team Conference and meeting; investigation and interview of witnesses	3/3/22	7 hrs @250	\$1,750.00
Witness Interviews	3/4/22	5 hours @250	\$1,250.00
Research and Review transcript testimony to prep for interview	3/7/22	8 hrs @ \$250	\$2,000.00
Team Meeting and investigation	3/8/22	8 hours @250	\$2,000.00
Witness Interviews	3/9/22	5 hours @250	\$1,250.00
Team strategic meeting and Floyd meeting as well as research	3/10-3/14	20 hrs @250	\$5,000.00
Interview prep and meeting with US atty office.	3/15-3/18	15 hrs @250	\$3,750.00
Interview witness and prep memo	3/21/22	8 hours @250	\$2,000.00
Timeline reconstruct, witness interviews and drafting of memo	3/22-3/24/22	24 hrs @250	\$6,000.00
Team meetings, group meetings, witness interviews, travel prep	3/25-3/31/22	21 hours @ 250	\$5,250.00
Total			\$32,450.00

okay to pay
ATG

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 31 day of March, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #3

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research memo	1/10/22	8 hrs @\$250	\$2,000.00
View videos and articles for meeting	1/11/22	7 hrs @250	\$1,750.00
Team Conference	1/12/22	8 hrs @250	\$2,000.00
Team project and meeting with DA	1/13/22	7 hours @250	\$1,750.00
Prepare witness interview schedule	1/14/22	4 hrs @ \$250	\$1,000.00
Listen to interviews and witness statements	1/18/22	7 hours @250	\$1,750.00
Order of interviews and questions	1/19/22	6 hrs @\$250	\$1,500.00
Research and Document Drafting	1/20/22	8 hours @250	\$2,000.00
Team meeting and legal drafting	1/24/22	5 hrs @250	\$1,250.00
		Total	\$15,000.00

okay to pay
 ATg

Submitted, this _1_ day of _February_, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #2

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research investigative materials	12/1/21	8 hrs @\$250	\$2,000.00
Consult re pre indictment issues concerning anti corruption cases	12/3/21	10 hrs @250	\$2,500.00
Review and discuss policy	12/6/21	8 hrs @250	\$2,000.00
Meeting with unit	12/9/21	4 hours @250	\$1,000.00
Discuss application of Georgia Statutes	12/10/21	6 hrs @ \$250	\$1,500.00
Locate and consult with expert	12/13/21	7 hours @250	\$1,750.00
Read and Review case summaries	12/14/21	8 hrs @\$250	\$2,000.00
Meeting with unit	12/16/21	4 hours @250	\$1,000.00
Organize legal strategy and prepare for future indictment	12/20/21	5 hrs @250	\$1,250.00
		Total	\$15,000.00

okay to pay
 ATG

Submitted, this 5th day of January 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #19
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	4/3/23	8 hrs @\$250	\$2,000.00
Meetings with OA	4/4/23	8 hrs @250	\$2,000.00
Team investigation meeting; Drafting	4/5/23 - 4/7/23	28 hrs @250	\$7,000.00
Travel to interview witnesses; conduct interviews; document requests	4/10/23-4/14/23	40 hr @250	\$10,000.00
Conf. With OA; travel	4/17/23	8 hrs @\$250	\$2,000.00
Review and file motion	4/18/23	8 hrs @250	\$2,000.00
Interviews with witnesses; conf with OA	4/19/23-4/21/23	24 hrs @\$250	\$6,000.00
Team meeting and argument prep	4/24/23	8 hrs @\$250	\$2,000.00
Zoom conf with investigators in other jurisdictions	4/25/23	8 hrs @\$250	\$2,000.00
Meeting with team; power point review	4/26/23-4/27/23	16 hrs @ 250	\$4,000.00
		Total	\$35,000.00

OK to PAY



***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #18

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	3/1/23	8 hrs @\$250	\$2,000.00
Meetings with OA and Motions	3/2/23	8 hrs @250	\$2,000.00
Investigation and travel	3/3/23	8 hrs @250	\$2,000.00
Witness interviews; Team meeting; drafting	3/6/23-3/10/23	40 hr @250	\$10,000.00
Conf. With OA; travel ;research	3/13/23	8 hrs @\$250	\$2,000.00
Research and drafting	3/14/23-3/15/23	16 hrs @250	\$4,000.00
Meeting with OA; Meeting with Judge; research	3/23/23-3/24/23	16 hrs @\$250	\$4,000.00
Team strategy meeting and research	3/27/23-3/30/23	32 hrs @\$250	\$8,000.00
Strategic planning session; conf call	3/31/23	8 hrs @\$250	\$2,000.00
		Total	\$36,000.00

Ok To Pay. --DQBjr

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers March of 2023

Submitted, this 4th day of April, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #17

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with SPGJ; Meeting with Judge; Drafting	2/1/23	8 hrs @\$250	\$2,000.00
Team strategy meeting and research	2/2/23	8 hrs @250	\$2,000.00
Interview witnesses	2/3/23	8 hrs @250	\$2,000.00
Meetings with Defense and Motions research	2/6/23-2/10/23	40 hr @250	\$10,000.00
Conference with Judge; Drafting	2/13/23	8 hrs @\$250	\$2,000.00
Zoom interviews; Motions	2/14/23-2/16/23	16 hrs @250	\$4,000.00
Drafting and research; meetings with Defense, evidentiary interviews	2/21/23-2/24/23	32 hrs @\$250	\$8,000.00
Team strategy meeting and research	2/27/23	8 hrs @\$250	\$2,000.00
Phone Conference and strategic plan	2/28/23	8 hrs @\$250	\$2,000.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers February of 2023

Submitted, this _28th day of _February, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #16

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team strategy meeting and research	1/18/23	8 hrs @\$250	\$2,000.00
Meetings with OA, negotiations	1/19/23	8 hrs @250	\$2,000.00
Hearing argument prep	1/20/23	8 hrs @250	\$2,000.00
Meetings with OA and research	1/23/23	8 hr @250	\$2,000.00
In Court hearing and team meeting	1/24/23	8 hrs @\$250	\$2,000.00
Research and team conf	1/25/23	8 hrs @250	\$2,000.00
Drafting and research; meetings with OA for evidentiary interviews	1/26/23-1/31/23	32 hrs @\$250	\$8,000.00
		Total	\$20,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers January of 2023

Submitted, this 2nd day of February, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #15
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ	12/1/22	8 hrs @\$250	\$2,000.00
Meetings with OA, negotiations	12/2/22	5 hrs @250	\$1,250.00
Motions and argument prep	12/5/22	8 hrs @250	\$2,000.00
SPGJ	12/6/22-12/8/22	24 hr @250	\$6,000.00
Meeting with Court and team meet	12/9//22	8hrs @ \$250	\$2,000.00
Research and Discovery	12/12/22	8 hrs @250	\$2,000.00
SPGJ	12/13/22-12/15/22	24 hrs @250	\$6,000.00
Court meetings, team project	12/16/22	8 hrs @\$250	\$2,000.00
		Total	\$23,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers December of 2022

Submitted, this _19 day of _January, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #14
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team interview meeting, Prep	11/7/22	8 hrs @\$250	\$2,000.00
Meetings with witnesses and interviews with OA	11/8/22	5 hrs @250	\$1,250.00
SPGJ; Discovery doc	11/9/22-11/10/22	16 hrs @250	\$4,000.00
SPGJ info session and prep	11/14/22	8 hr @250	\$2,000.00
SPGJ	11/15/22	8hrs @ \$250	\$2,000.00
Jan 6 meeting and Atty conf.	11/16/22	8 hrs @250	\$2,000.00
Interview with DC/White House	11/18/22	8 hrs @\$250	\$2,000.00
Witness interview and doc review	11/21/22	8 hrs @\$250	\$2,000.00
SPGJ	11/22/22	8 hrs @\$250	\$2,000.00
Meeting with OA re testimony prep	11/28/22	8 hrs @\$250	\$2,000.00
SPGJ	11/29/22	8 hrs @250	\$2,000.00
SPGJ	11/30/22	8 hrs @250	\$2,000.00
		Total	\$25,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers November of 2022

Submitted, this 19 day of January, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

INVOICE #12
2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ, interview with elector, negotiations with OA	9/1/22	8 hrs @\$250	\$2,000.00
Discovery, interview witnesses	9/2/22	8 hrs @250	\$2,000.00
SP'GJ; conf with OA re testimony	9/6/22	7 hrs @250	\$1,750.00
Witness Interviews; conf call DC; team meeting	9/7/22-9/9/22	24 hours @250	\$6,000.00
Research and Review transcript testimony to prep for witness test	9/12/22	8 hrs @ \$250	\$2,000.00
SPGJ and Team Meetings	9/13/22-9/15/22	24 hours @250	\$6,000.00
Travel to meet with OA prep for test	9/16/22	5 hours @250	\$1,250.00
Team strategic meeting and Floyd meeting	9/19/22	8 hrs @250	\$2,000.00
SPGJ; conf with court	9/20/22-9/21/22	16 hrs @250	\$4,000.00
Review Disc docs; team brain drain	9/22/22-9/23/22	9 hours @250	\$2,250.00
SPGJ; Motion review; Atty Conf; Disc conf; meetings	9/26/22-9/28/22	24 hrs @250	\$6,000.00
SPGJ; Team Review and expectations for next steps	9/29/22-9/30/22	11 hours @ 250	\$2,750.00
Total		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _September, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #11
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team Meetings; Meetings re Investigation; Discovery review	8/1/22-8/3/22	24 hrs @ \$250	\$6,000.00
Hearings with Court; review docs; Discovery dispute	8/4/22-8/5/22	12 hrs @250	\$3,000.00
Fed Court hearings; Rudy Hearing; SPGJ; Discovery; Conf with Judge	8/8/22-8/12/22	35 hrs @250	\$8,750.00
Discovery; Review for witness testimony	8/15/22	8 hours @250	\$2,000.00
SPGJ; Document Review and prep for answer	8/16/22-8/17/22	12 hrs @ \$250	\$3,000.00
Team Meeting and investigation; Discovery	3/18/22-8/19/22	10 hours @250	\$2,500.00
Prep Fed Court Docs and Argument; Discovery	8/22/22	8 hours @250	\$2,000.00
Attorney phone conferences; interview prep (remote)	8/23/22-8/24/22	8 hrs @250	\$2,000.00
SPGJ; Court Hearing re testimony	8/25/22	8 hrs @250	\$2,000.00
Review audio of witness interview; team meeting; meeting with Op Attys	8/26/22	8 hours @250	\$2,000.00
Conf with Judge; Motions response; prep for SPGJ tomorrow	8/29/22	8 hrs @250	\$2,000.00
Team meetings, SPGJ	8/30/22-8/31/22	16 hours @ 250	\$4,000.00
		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _31st day of _August, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #10

2000 Powers Ferry rd

Suite 110

Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Motion to Quash in open court; read and research	7/1/22	8 hrs @\$250	\$2,000.00
Review Discovery; Meeting with op attys; Research legal privilege; Hearing re juror	7/5/22-7/8/22	32 hrs @250	\$8,000.00
Meet with op attys re witness testimony; prep for spgj;	7/11/22	7 hrs @250	\$1,750.00
SPGJ; meetings with Judge; Research and prep for motions	7/12/22-7/15/22	32 hours @250	\$8,000.00
Research and Review transcript testimony to prep for interview	7/18/22	8 hrs @ \$250	\$2,000.00
SPGJ; Motion to Recuse/ Disqualify	7/19/22-7/21/22	20 hours @250	\$5,000.00
Read and Research prep for Fed, CRT Motion	3/9/22	4 hours @250	\$1,000.00
Team strategic meeting; Fed CRT	7/25/22	8 hrs @250	\$2,000.00
SPGJ; Atty and Judge conf; review Disc	7/26/22	8 hrs @250	\$2,000.00
Review charges; review discovery; team conf	7/27/22-7/28/22	16 hours @250	\$4,000.00
Phone conf with op attys; review discovery	7/29/22	8 hrs @250	\$2,000.00
		Total	\$34,000.00

okay to pay
ATG

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of July, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #1

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE	HOURS	Cost
	COMPLET	BILLED	ED
Consulted on pre indictment Anti Corruption issues	11/3/21	8 hrs @\$250	\$2,000.00
Prepared cases for pre trial	11/5/21	24 hrs @250	\$6,000.00
Reviewed and discuss memorandum of law concerning prosecution of case	11/10/21	3 hrs @250	\$750.00
Meeting with unit	11/12/21	4 hours @250	\$1,000.00
Meeting with potential witnesses	11/15/21	6 hrs @ \$250	\$1,500.00
Consulted with unit and provided legal opinion on case	11/17/21	4 hours @250	\$1,000.00
Read and Review case summaries	11/19/21	8 hrs @\$250	\$2,000.00
Meeting with unit	11/30/21	3 hours @250	\$750.00
		Total	\$15,000.00

okay to pay
 ATG

Submitted, this 5th day of January 2022

Nathan J Wade



FULTON COUNTY

PAYMENT VOUCHER

[REDACTED]

If multiple pages please note

Voucher Transaction Code	Voucher Number L N G 0 5 0 3 2 3 - 3 1 0 5 0 3 2 3	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
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Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code

Name Law Office Of Nathan Wade
 Address 2000 Powers Ferry Rd
Marietta, Georgia 30067

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
01					19	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	P / F	
				Professional Services - Anti Corruption Special Prosecutor								\$35,000.00		

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	Ino / Dec	P / F

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	Ino / Dec	P / F

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	Ino / Dec	P / F

Agency Head Approval	<i>Dexter L. Bond, Jr.</i>	Date	4/25/2023		
County Manager Approval		Date		Finance Approval	Date
				TOTAL	\$35,000.00

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #19
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	4/3/23	8 hrs @\$250	\$2,000.00
Meetings with OA	4/4/23	8 hrs @250	\$2,000.00
Team investigation meeting; Drafting	4/5/23 - 4/7/23	28 hrs @250	\$7,000.00
Travel to interview witnesses; conduct interviews; document requests	4/10/23-4/14/23	40 hr @250	\$10,000.00
Conf. With OA; travel	4/17/23	8 hrs @\$250	\$2,000.00
Review and file motion	4/18/23	8 hrs @250	\$2,000.00
Interviews with witnesses; conf with OA	4/19/23-4/21/23	24 hrs @\$250	\$6,000.00
Team meeting and argument prep	4/24/23	8 hrs @\$250	\$2,000.00
Zoom conf with investigators in other jurisdictions	4/25/23	8 hrs @\$250	\$2,000.00
Meeting with team; power point review	4/26/23-4/27/23	16 hrs @ 250	\$4,000.00
		Total	\$35,000.00

OK to PAY



***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

From: [Muhammad, Anthony](#)
To: [Accounts Payable](#)
Cc: [Bond, Dexter](#); [Glass, Liquila](#)
Subject: Law Office of Nathan J. Wade (PVX #LNG050323-31)
Date: Tuesday, May 16, 2023 5:56:14 PM
Attachments: [image001.png](#)
[Law Office Nathan J. Wade-PVX LNG050323-31.pdf](#)
[image002.png](#)

Greetings, AP Team!

Please process the attached PV. Thank you.

Regards,
Anthony

ANTHONY D. MUHAMMAD

Budget Manager, Operations Division

OFFICE OF THE FULTON COUNTY DISTRICT ATTORNEY

136 Pryor Street SW | 3rd Floor | Atlanta, Georgia 30310

O:404-612-4971 C:404-664-4095

Anthony.Muhammad@fultoncountyga.gov



FULTON COUNTY

COURT PAYMENT VOUCHER

Naming Format
 First Initial, Last Initial,0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number A T G 0 3 0 1 2 3 - 0 1 0 3 0 1 2 3	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
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Type of Voucher <input type="checkbox"/> (1) Outside Vendor <input type="checkbox"/> (2) Between Funds <input type="checkbox"/> (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code	Pick Up Request											
Name <u>Law Office of Nathan Wade</u>	Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.
Address <u>2000 Powers Ferry Rd., Ste 110</u> <u>Marietta, GA 30067</u>												

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					1 7	1 0 0	4 8 0	4 8 0 0		1 1 6 0				
Phase		Major Program		Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		P / F
						Outside Counsel- Special Prosecutor						\$34,000.00		

Agency Head Approval <i>Avanell Tracey-Goff</i>	Date 3/1/2023			TOTAL	\$34,000.00
County Manager Approval	Date	Finance Approval	Date		

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #17
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with SPGJ; Meeting with Judge; Drafting	2/1/23	8 hrs @\$250	\$2,000.00
Team strategy meeting and research	2/2/23	8 hrs @250	\$2,000.00
Interview witnesses	2/3/23	8 hrs @250	\$2,000.00
Meetings with Defense and Motions research	2/6/23-2/10/23	40 hr @250	\$10,000.00
Conference with Judge; Drafting	2/13/23	8 hrs @\$250	\$2,000.00
Zoom interviews; Motions	2/14/23-2/16/23	16 hrs @250	\$4,000.00
Drafting and research; meetings with Defense, evidentiary interviews	2/21/23-2/24/23	32 hrs @\$250	\$8,000.00
Team strategy meeting and research	2/27/23	8 hrs @\$250	\$2,000.00
Phone Conference and strategic plan	2/28/23	8 hrs @\$250	\$2,000.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers February of 2023

Submitted, this 28th day of February, 2023

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: March 1, 2023

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG030123-01 for \$34,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey at 404-612-4971

Accounts.Payable

From: Tracey, Avanell
Sent: Wednesday, March 22, 2023 5:26 PM
To: Accounts.Payable
Subject: FW: PVX# ATG030123-01 The Law Office of Nathan Wade
Attachments: zFebruary Invoice DT.pdf; 2023-3-1 Nathan Wade.pdf; 3-1-23 N Wade.pdf

Categories: SH

From: Tracey, Avanell
Sent: Wednesday, March 1, 2023 9:16 AM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG030123-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *34,000.00*
- *State v. Confidential Matter*

Thank you



Avanell Tracey
Purchasing Manager | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey@fultoncountyga.gov



FULTON COUNTY

PAYMENT VOUCHER

If multiple pages please note

Voucher Transaction Code	Voucher Number L N G O 7 1 4 2 3 - 0 1 0 7 1 4 2 3	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
--------------------------	--------------------------------------------------------------	--------------------------	-------------------------------	----------------------	--------	-------------------------------------	----------------------

Type of Voucher <input type="checkbox"/> (1) Outside Vendor <input type="checkbox"/> (2) Between Funds <input type="checkbox"/> (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code: [REDACTED]

Name: Law Office Of Nathan Wade

Address: 2000 Powers Ferry Rd
Marietta, Georgia 30067

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.
100	480	4800							1160		

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					20	100	480	4800		1160				
Phase		Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source		Amount			P / F
					Professional Services - Anti Corruption Special Prosecutor						\$39,250.00			

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					21	100	480	4800		1160				
Phase		Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source		Amount			P / F
					Professional Services - Anti Corruption Special Prosecutor						\$33,000.00			

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	
Phase		Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source		Amount			In / Dec	P / F

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	
Phase		Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source		Amount			In / Dec	P / F

Agency Head Approval <i>Dexter 2. Bond, Jr.</i>	Date 7/14/2023				TOTAL	\$72,250.00
County Manager Approval	Date	Finance Approval	Date			

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #20
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	5/1/23	8 hrs @\$250	\$2,000.00
Meetings with OA	5/2/23	8 hrs @250	\$2,000.00
Team meeting; Drafting	5/3/23	8 hrs @250	\$2,000.00
Interview witnesses; outline testimony	5/4/23-5/5/23	16 hr @250	\$4,000.00
Team argument and prep; drafting	5/8/23-5/11/23	33 hrs @\$250	\$8,250.00
Team meeting; Drafting	5/15/23-5/18/23	35 hrs @250	\$8,500.00
Interview and testimony review	5/22/23	8 hrs @\$250	\$2,000.00
Research and Doc prep	5/23/23-5/25/23	25hrs @\$250	\$6,250.00
Testimony outline; Doc prep	5/30/23	8 hrs @\$250	\$2,000.00
Drafting; team meeting; interview	5/31/23	9 hrs @ 250	\$2,250.00
		Total	\$39,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers May of 2023

Submitted, this _1st day of _June, 2023

Nathan J Wade

OK to PAY



LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #21
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	6/1/23	8 hrs @\$250	\$2,000.00
Team meeting and Review	6/2/23-6/3/23	16 hrs @250	\$4,000.00
Team meeting; Drafting	6/12/23-6/15/23	33hrs @250	\$8,250.00
Outline upcoming testimony	6/20/23	8hr @250	\$2,000.00
Team argument and prep; drafting	6/21/23-6/23/23	25 hrs @250	\$6,250.00
Witness interviews and outline	6/26/23	8 hrs @250	\$2,000.00
Investigative Review and prep	6/27/23	8 hrs @\$250	\$2,000.00
Team meeting and Doc prep	6/28/23	9 hrs @\$250	\$2,250.00
Testimony outline; Doc prep	6/29/23	8 hrs @\$250	\$2,000.00
Drafting; team meeting; interview	6/30/23	9 hrs @ 250	\$2,250.00
		Total	\$33,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers June of 2023

Submitted, this 3rd day of July, 2023

Nathan J Wade

OK to PAY



From: [Muhammad, Anthony](#)
To: [Accounts Payable](#)
Cc: [Kendall, Renee](#); [Harps, Antwain](#); [James, Alesia](#); [Bradford, Bianca](#); [Bond, Dexter](#); [Glass, Liquila](#)
Subject: [URGENT] Law Office of Nathan J. Wade (PV #LNG071423-01)
Date: Friday, August 4, 2023 9:49:19 AM
Attachments: [image003.png](#)
[Nathan Wade-PVX LNG071423-01.pdf](#)
[image001.png](#)
[image002.png](#)

Greetings, AP Team!

I hope this message finds you well.

I am requesting the urgent processing of the attached PV due to the payment being past due. Thank you.

Regards,

ANTHONY D. MUHAMMAD

Budget Manager, Operations Division

OFFICE OF THE FULTON COUNTY DISTRICT ATTORNEY

136 Pryor Street SW | 3rd Floor | Atlanta, Georgia 30310

O:404-612-4971 C:404-664-4095

Anthony.Muhammad@fultoncountyga.gov

From: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Sent: Wednesday, August 2, 2023 8:45 PM
To: Muhammad, Anthony <Anthony.Muhammad@fultoncountyga.gov>
Subject: Re: Please Review and Approve : Law Office of Nathan J. Wade (PV #LNG071423-01)

On Jul 18, 2023, at 4:50 PM, Muhammad, Anthony
<Anthony.Muhammad@fultoncountyga.gov> wrote:

Sent from my iPhone

Greetings, Sharon!

I hope this message finds you well.

Please review and approve the attached PV. Thank you.

Regards,

ANTHONY D. MUHAMMAD

<image003.png>

Budget Manager, Operations Division

OFFICE OF THE FULTON COUNTY DISTRICT ATTORNEY

136 Pryor Street SW | 3rd Floor | Atlanta, Georgia 30310

O:404-612-4971 C:404-664-4095

Anthony.Muhammad@fultoncountyga.gov

<Nathan Wade Memorandum.pdf>

<Nathan Wade-PVX LNG071423-01.pdf>

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #19

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	4/3/23	8 hrs @\$250	\$2,000.00
Meetings with OA	4/4/23	8 hrs @250	\$2,000.00
Team investigation meeting; Drafting	4/5/23 - 4/7/23	28 hrs @250	\$7,000.00
Travel to interview witnesses; conduct interviews; document requests	4/10/23-4/14/23	40 hr @250	\$10,000.00
Conf. With OA; travel	4/17/23	8 hrs @\$250	\$2,000.00
Review and file motion	4/18/23	8 hrs @250	\$2,000.00
Interviews with witnesses; conf with OA	4/19/23-4/21/23	24 hrs @250	\$6,000.00
Team meeting and argument prep	4/24/23	8 hrs @\$250	\$2,000.00
Zoom conf with investigators in other jurisdictions	4/25/23	8 hrs @\$250	\$2,000.00
Meeting with team; power point review	4/26/23-4/27/23	16 hrs @ 250	\$4,000.00
		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# V [REDACTED] 6

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #19

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	4/3/23	8 hrs @\$250	\$2,000.00
Meetings with OA	4/4/23	8 hrs @250	\$2,000.00
Team investigation meeting; Drafting	4/5/23 - 4/7/23	28 hrs @250	\$7,000.00
Travel to interview witnesses; conduct interviews; document requests	4/10/23-4/14/23	40 hr @250	\$10,000.00
Conf. With OA; travel	4/17/23	8 hrs @\$250	\$2,000.00
Review and file motion	4/18/23	8 hrs @250	\$2,000.00
Interviews with witnesses; conf with OA	4/19/23-4/21/23	24 hrs @\$250	\$6,000.00
Team meeting and argument prep	4/24/23	8 hrs @\$250	\$2,000.00
Zoom conf with investigators in other jurisdictions	4/25/23	8 hrs @\$250	\$2,000.00
Meeting with team; power point review	4/26/23-4/27/23	16 hrs @ 250	\$4,000.00
		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE FULTON COUNTY DISTRICT ATTORNEY'S OFFICE AND NATHAN WADE, P.C.

THIS AGREEMENT is made by and between the FULTON COUNTY DISTRICT ATTORNEY'S OFFICE, (hereinafter "FCDA" whose mailing address is 136 Pryor Street, Atlanta, GA 30303 and Attorney (hereinafter "Attorney Consultant").

WITNESSETH:

WHEREAS, the FCDA intends to engage the professional services of Attorney Consultant to provide legal services regarding anti-corruption matters;

WHEREAS, the services to be rendered are of a special and temporary nature which has been determined to be in the best interest of the public to be performed under contract by Attorney Consultant;

WHEREAS, the Attorney has agreed to accept the position as "Attorney Consultant."

WHEREAS, the FCDA and Attorney Consultant, in consideration of the mutual covenants hereinafter set forth, agree as follows:

SECTION 1: SCOPE OF SERVICES

Attorney Consultant agrees to provide legal services in connection with advising, researching and participating in matters involving anti-corruption litigation matters.

Attorney Consultant agrees to provide best efforts to the performance of duties and responsibilities as outlined below in accordance with applicable laws, rules, regulations and policies.

SECTION 2: CONTRACT TERM

The term of this contract shall commence November 1, 2021 thru October 31, 2022. The FCDA may terminate this contract at any time, either for convenience or default; in this event, FCDA shall provide thirty (30) days written notice.

Attorney Consultant may terminate this contract and withdraw from representation upon grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law; in this event, Attorney Consultant must provide thirty (30) days written notice served upon the District Attorney.

SECTION 3: ATTORNEY'S COMPENSATION FOR SERVICES

3.1 Attorney Consultant shall be compensated at a governmental rate of \$250 per hour for services provided to FCDA. From November 1, 2021 until March 1, 2022 (which constitutes the first four (4) months of this contract, Attorney Consultant shall not exceed sixty (60) hours.

In the event, that Attorney Consultant performs more than sixty (60) hours total, from November 2021 to March 1, 2022, in any one (1) calendar month, Attorney Consultant, must, via email communication to Madam District Attorney via Fani.Willisda@fultoncountyga.com, inform FCDA, that their hours under this Agreement have reached sixty (60) hours; at sixty (60) hours, all work must stop and cannot begin until written approval via from FCDA is received by Attorney Consultant. 15k

During the months of March 1, 2021 to October 31, 2022, Attorney Consultant shall not exceed one hundred-sixty (160 hours). 40k

In the event, that Attorney Consultant performs more than sixty (160) hours total, from March 2022 to October 31, 2022, in any one (1) calendar month, Attorney Consultant, must, via email communication to Madam District Attorney via Fani.Willisda@fultoncountyga.com, inform FCDA, that their hours under this Agreement have reached 160 hours; at 160 hours, all work must stop and cannot begin until written approval via from FCDA is received by Attorney Consultant.

3.2. Attorney Consultant shall register as a vendor with Fulton County and submit invoice to FCDA's Purchasing Manager on the first Friday of the subsequent calendar month work was completed (if work is completed in April, invoice should be submitted on, or before, the first Friday in May). Bills not submitted within sixty (60) days of receiving confirmation will not be paid by FCDA – these invoices are considered untimely.

Since Attorney Consultant must seek written approval before exceeding sixty (60) calendar work hours in a month, only under rare and unlikely events, will a monthly invoice, from November 1, 2021 to March 1, 2022, exceed fifteen dollars (\$15,000.00).

3.5 Upon the receipt of a timely payment invoice, FCDA will tender payment within sixty (60) days.

SECTION 4: ATTORNEY AGREES

4.1 To accept the employment pursuant to the terms of this agreement;

4.2 Attorney Consultant contracts herein with the FCDA as an independent contractor. Attorney Consultant does not have the authority to assign and responsibilities assumed by this contract.

4.3 Attorney Consultant shall not be entitled to employee benefits provided under this contract such as health or life insurance, retirement benefits, vacation leave or sick leave, and there shall be no withholding of taxes by the District Attorney's Office;

SECTION 5: SCOPE OF AGREEMENT

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of Attorney Consultant by FCDA and contains all the covenants and agreements between the parties with respect to such retention in any matter whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on

behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding.

Any modification of the Agreement will be effective only if it is in writing and signed by the party to be charged. For the purpose of this paragraph and of the entire, agreement, the signature of the District Attorney is the only signature that will bind FCDA.

SECTION 6: ASSIGNMENT OF AGREEMENT

This contract with Attorney Consultant is not transferable.

SECTION 7: GENERAL COMPLIANCE WITH LAWS

Firm, Attorney and Associate shall be required to comply with all laws and ordinances applicable to the work.

SECTION 8: OWNERSHIP OF DOCUMENTS

All briefs, memoranda and other incidental Firm work or materials furnished herein under shall be and remain the property of the FCDA including all publication rights and copyright interests, and may be used by the FCDA without any additional cost to the FCDA. These work products will be maintained by the District Attorney.

Attorney and all Associate(s) shall be required to execute a separate Confidentiality Agreement prior to Agreement being valid; said Confidentiality Agreement will be possessed by the FCDA's Legal Counsel.

SECTION 9: CHANGES

The FCDA may at any time, in writing, may make any changes in the services to be performed hereunder. If such changes cause an increase or decrease in the costs of doing the work as defined by the aforementioned scope of services of this Agreement or in the time required for this performance to complete, an equitable adjustment shall through a written Agreement.

SECTION 10: TERMINATION

This contract is terminable by the FCDA at any time by written notice to Attorney Consultant, either for convenience or default. By written notice, Firm may terminate this Agreement and withdraw from representation with the written consent of the FCDA and/or on grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law.

Upon termination, all briefs, reports, summaries, completed work and work in progress, and such other information and materials as may have been accumulated by Firm in performing this Agreement shall, in the manner and the extent determined by the FCDA, become the property of and be delivered to the FCDA. If the contract is terminated, Firm shall be paid the reasonable value for services performed up until the time of termination.

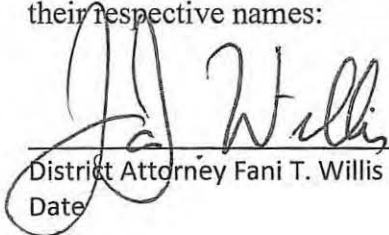
SECTION 11: SEVERABLE PROVISIONS

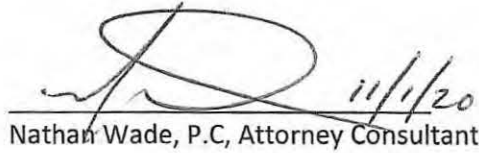
If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, then such provision shall be deemed stricken for the Agreement and the Agreement shall be enforced according to its valid and subsisting terms and provisions.

SECTION 12: GOVERNING LAW

The validity of the Agreement and its terms and provisions as well as the rights and duties of the parties of this Agreement shall be governed by the law of the State of Georgia.

IN WITNESS WHEREOF, The parties have executed this Agreement on the dates indicated by their respective names:


District Attorney Fani T. Willis Date 11/11/2021


Nathan Wade, P.C, Attorney Consultant Date 11/11/2021



FULTON COUNTY

COURT PAYMENT VOUCHER

Naming Format
 First Initial, Last Initial, 0,0,0,? - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG101822-102101822	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
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Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code
XXXXXXXXXX

Name Law Office of Nathan Wade

Address 2000 Powers Ferry Rd., Ste 110
Marietta, GA 30067

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub					
						440	480	480	2	1160									
Phase		Major Program		Prog		BS Acct		Description (30) Spaces						Rev. Source		Amount		P / F	
								Outside Counsel- Special Prosecutor								\$35,000.00			
Phase		Major Program		Prog		BS Acct		Description (30) Spaces						Rev. Source		Amount		P / F	
Phase		Major Program		Prog		BS Acct		Description (30) Spaces						Rev. Source		Amount		Inc / Dec	P / F

Agency Head Approval	<i>Avanell Tracey-Goff</i>	Date	10/18/2022	TOTAL	\$35,000.00
County Manager Approval		Date		Finance Approval	<i>Lisa Hawkins 10/22/2022</i>



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: October 18, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG101822-02 for \$35,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

INVOICE #12
2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ, interview with elector, negotiations with OA	9/1/22	8 hrs @\$250	\$2,000.00
Discovery, interview witnesses	9/2/22	8 hrs @250	\$2,000.00
SP'GJ; conf with OA re testimony	9/6/22	7 hrs @250	\$1,750.00
Witness Interviews; conf call DC; team meeting	9/7/22-9/9/22	24 hours @250	\$6,000.00
Research and Review transcript testimony to prep for witness test	9/12/22	8 hrs @ \$250	\$2,000.00
SPGJ and Team Meetings	9/13/22-9/15/22	24 hours @250	\$6,000.00
Travel to meet with OA prep for test	9/16/22	5 hours @250	\$1,250.00
Team strategic meeting and Floyd meeting	9/19/22	8 hrs @250	\$2,000.00
SPGJ; conf with court	9/20/22-9/21/22	16 hrs @250	\$4,000.00
Review Disc docs; team brain drain	9/22/22-9/23/22	9 hours @250	\$2,250.00
SPGJ; Motion review; Atty Conf; Disc conf; meetings	9/26/22-9/28/22	24 hrs @250	\$6,000.00
SPGJ; Team Review and expectations for next steps	9/29/22-9/30/22	11 hours @ 250	\$2,750.00
Total		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _September, 2022

Nathan J Wade

Accounts.Payable

From: Tracey-Goff, Avaneil
Sent: Tuesday, October 18, 2022 3:02 PM
To: Accounts.Payable
Subject: FW: PVX# ATG101822-02 The Law Office of Nathan Wade
Attachments: DT Sept Invoice-12.pdf; 2022-10-18 Nathan Wade.pdf; 10-18-22 N Wade.pdf

From: Tracey-Goff, Avaneil
Sent: Tuesday, October 18, 2022 11:46 AM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG101822-02 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$35,000.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY

COURT PAYMENT VOUCHER

Naming Format
 First Initial, Last Initial,0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG020323-02020323	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
--------------------------	---------------------------------------------	--------------------------	-------------------------------	----------------------	--------	-------------------------------------	----------------------

Type of Voucher <input type="checkbox"/> (1) Outside Vendor <input type="checkbox"/> (2) Between Funds <input type="checkbox"/> (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
-----------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------	-----------------------------	------------------------------	----------------------------

Vendor/Customer Code

Name Law Office of Nathan Wade

Address 2000 Powers Ferry Rd., Ste 110
Marietta, GA 30067

Pick Up Request

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	
						100	480	4800		1160					
Phase		Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source					Amount			P / F	
					Outside Counsel- Special Prosecutor						\$20,000.00				
Phase		Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source					Amount			P / F	
Phase		Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source					Amount			P / F	
Phase		Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source					Amount			Inc / Dec	P / F

Agency Head Approval <i>Avanell Tracey-Goff</i>	Date 2/3/2023				TOTAL	\$20,000.00
County Manager Approval	Date	Finance Approval	Date			



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: February 3, 2023

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG020323-02 for \$20,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #16

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team strategy meeting and research	1/18/23	8 hrs @\$250	\$2,000.00
Meetings with OA, negotiations	1/19/23	8 hrs @250	\$2,000.00
Hearing argument prep	1/20/23	8 hrs @250	\$2,000.00
Meetings with OA and research	1/23/23	8 hr @250	\$2,000.00
In Court hearing and team meeting	1/24/23	8 hrs @\$250	\$2,000.00
Research and team conf	1/25/23	8 hrs @250	\$2,000.00
Drafting and research; meetings with OA for evidentiary interviews	1/26/23-1/31/23	32 hrs @250	\$8,000.00
		Total	\$20,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers January of 2023

Submitted, this 2nd day of February, 2023

Nathan J Wade

From: [Tracey, Avanell](#)
To: [Accounts.Payable](#)
Subject: FW: PVX# ATG020323-02 The Law Office of Nathan Wade
Date: Friday, February 3, 2023 12:29:35 PM
Attachments: [January SPGJ invoice.pdf](#)
[2023-2-3 Nathan Wade.pdf](#)
[image001.png](#)
[2-3-23 N Wade.pdf](#)

From: Tracey, Avanell
Sent: Friday, February 3, 2023 10:43 AM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG020323-02 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$20,000.00*
- *State v. Confidential Matter*

Thank you



Avanell Tracey
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY

COURT PAYMENT VOUCHER

Naming Format
First Initial, Last Initial,0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code		Voucher Number					Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type#			
		A T G 0 2 1 0 2 3 - 0 3 0 2 1 0 2 3										6			
Type of Voucher		(1) Outside Vendor (2) Between Funds (3) Within Funds			Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)							
Vendor/Customer Code		Pick Up Request													
Name		Law Office of Nathan Wade													
Address		2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067													
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	
					1 4	1 0 0	4 8 0	4 8 0 0		1 1 6 0					
Phase		Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount			P / F	
					Outside Counsel- Special Prosecutor						\$25,250.00				
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	
					1 5										
Phase		Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount			P / F	
					Outside Counsel- Special Prosecutor						\$23,250.00				
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	
Phase		Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount			Inc / Dec	P / F
Agency Head Approval		<i>Avanell Tracey-Goff</i>			Date	2/10/2023					TOTAL		\$48,500.00		
County Manager Approval					Date						Finance Approval		Date		

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #14
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team interview meeting, Prep	11/7/22	8 hrs @\$250	\$2,000.00
Meetings with witnesses and interviews with OA	11/8/22	5 hrs @250	\$1,250.00
SPGJ; Discovery doc	11/9/22-11/10/22	16 hrs @250	\$4,000.00
SPGJ info session and prep	11/14/22	8 hr @250	\$2,000.00
SPGJ	11/15/22	8hrs @ \$250	\$2,000.00
Jan 6 meeting and Atty conf.	11/16/22	8 hrs @250	\$2,000.00
Interview with DC/White House	11/18/22	8 hrs @\$250	\$2,000.00
Witness interview and doc review	11/21/22	8 hrs @\$250	\$2,000.00
SPGJ	11/22/22	8 hrs @\$250	\$2,000.00
Meeting with OA re testimony prep	11/28/22	8 hrs @\$250	\$2,000.00
SPGJ	11/29/22	8 hrs @250	\$2,000.00
SPGJ	11/30/22	8 hrs @250	\$2,000.00
		Total	\$25,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers November of 2022

Submitted, this _19 day of _January, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #15

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ	12/1/22	8 hrs @\$250	\$2,000.00
Meetings with OA, negotiations	12/2/22	5 hrs @250	\$1,250.00
Motions and argument prep	12/5/22	8 hrs @250	\$2,000.00
SPGJ	12/6/22-12/8/22	24 hr @250	\$6,000.00
Meeting with Court and team meet	12/9//22	8hrs @ \$250	\$2,000.00
Research and Discovery	12/12/22	8 hrs @250	\$2,000.00
SPGJ	12/13/22-12/15/22	24 hrs @ \$250	\$6,000.00
Court meetings, team project	12/16/22	8 hrs @\$250	\$2,000.00
		Total	\$23,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers December of 2022

Submitted, this _19 day of _January, 2023

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: February 10, 2023

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG021023-03 for \$48,775.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey at 404-612-4971

From: [Harps, Antwain](#)
To: [Bradford, Bianca](#)
Subject: FW: PVX# ATG021023-03 The Law Office of Nathan Wade
Date: Wednesday, February 22, 2023 9:13:13 AM
Attachments: [November 2022 invoice SPGJ \(002\).pdf](#)
[December invoice SPGJ.pdf](#)
[2023-2-10 Nathan Wade.pdf](#)
[image001.png](#)
[2-10-23 N Wade.pdf](#)



Antwain Harps

Accounting Supervisor
Fulton County Government | Accounts Payable Division
404-612-7622 (office)
678-775-9395 (cell)

Connect with Fulton County:

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [FGTV](#) | [#OneFulton E-News](#)

From: Tracey, Avaneil <Avaneil.Tracey-Goff@fultoncountyga.gov>
Sent: Tuesday, February 21, 2023 10:39 AM
To: Harps, Antwain <Antwain.Harps@fultoncountyga.gov>
Subject: FW: PVX# ATG021023-03 The Law Office of Nathan Wade

Good Morning,

Is it possible for these invoices to be paid on Friday Check run? Please advise

Thank you

From: Tracey, Avaneil
Sent: Friday, February 10, 2023 11:58 AM
To: Accounts.Payable <Accounts.Payable@fultoncountyga.gov>
Subject: FW: PVX# ATG021023-03 The Law Office of Nathan Wade

From: Tracey, Avaneil
Sent: Friday, February 10, 2023 11:42 AM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG021023-03 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$48,775.00*
- *State v. Confidential Matter*

Thank you



Avanell Tracey

Purchasing Agent | Fulton County District Attorney

136 Pryor St SW. 3rd fl

Atlanta, GA 30303

Desk: 404-612-4971

Cell: 678-362-9248

Email: avanell.tracey-goff@fultoncountyga.gov

LAW OFFICES OF NATHAN J WADE

VENDOR ID# [REDACTED]

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #19
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	4/3/23	8 hrs @\$250	\$2,000.00
Meetings with OA	4/4/23	8 hrs @250	\$2,000.00
Team investigation meeting; Drafting	4/5/23 - 4/7/23	28 hrs @250	\$7,000.00
Travel to interview witnesses; conduct interviews; document requests	4/10/23-4/14/23	40 hr @250	\$10,000.00
Conf. With OA; travel	4/17/23	8 hrs @\$250	\$2,000.00
Review and file motion	4/18/23	8 hrs @250	\$2,000.00
Interviews with witnesses; conf with OA	4/19/23-4/21/23	24 hrs @\$250	\$6,000.00
Team meeting and argument prep	4/24/23	8 hrs @\$250	\$2,000.00
Zoom conf with investigators in other jurisdictions	4/25/23	8 hrs @\$250	\$2,000.00
Meeting with team; power point review	4/26/23-4/27/23	16 hrs @ 250	\$4,000.00
		Total	\$35,000.00

OK to PAY



***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# [REDACTED]

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

INVOICE #20
2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	5/1/23	8 hrs @\$250	\$2,000.00
Meetings with OA	5/2/23	8 hrs @250	\$2,000.00
Team meeting; Drafting	5/3/23	8 hrs @250	\$2,000.00
Interview witnesses; outline testimony	5/4/23-5/5/23	16 hr @250	\$4,000.00
Team argument and prep; drafting	5/8/23-5/11/23	33 hrs @\$250	\$8,250.00
Team meeting; Drafting	5/15/23-5/18/23	35 hrs @250	\$8,500.00
Interview and testimony review	5/22/23	8 hrs @\$250	\$2,000.00
Research and Doc prep	5/23/23-5/25/23	25hrs @\$250	\$6,250.00
Testimony outline; Doc prep	5/30/23	8 hrs @250	\$2,000.00
Drafting; team meeting; interview	5/31/23	9 hrs @ 250	\$2,250.00
		Total	\$39,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers May of 2023

Submitted, this _1st day of _June, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #21

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	6/1/23	8 hrs @\$250	\$2,000.00
Team meeting and Review	6/2/23-6/3/23	16 hrs @250	\$4,000.00
Team meeting; Drafting	6/12/23-6/15/23	33hrs @250	\$8,250.00
Outline upcoming testimony	6/20/23	8hr @250	\$2,000.00
Team argument and prep; drafting	6/21/23-6/23/23	25 hrs @\$250	\$6,250.00
Witness interviews and outline	6/26/23	8 hrs @250	\$2,000.00
Investigative Review and prep	6/27/23	8 hrs @\$250	\$2,000.00
Team meeting and Doc prep	6/28/23	9 hrs @\$250	\$2,250.00
Testimony outline; Doc prep	6/29/23	8 hrs @\$250	\$2,000.00
Drafting; team meeting; interview	6/30/23	9 hrs @ 250	\$2,250.00
		Total	\$33,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers June of 2023

Submitted, this 3rd day of July, 2023

Nathan J Wade



FULTON COUNTY

PAYMENT VOUCHER

Naming Format
 First Initial, Last Initial,0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number L N G 1 0 0 2 2 3 - 0 4 1 0 0 2 2 3	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# PV
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Type of Voucher <input type="checkbox"/> (1) Outside Vendor <input type="checkbox"/> (2) Between Funds <input type="checkbox"/> (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code

Name Law Office of Nathan Wade
 Address 2000 Powers Ferry Rd
Marietta, GA 30067

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
01					24	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	P / F							
				Anti Corruption Special Prosecutor		\$34,250.00								

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	Inc / Dec	P / F						

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	Inc / Dec	P / F						

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	Inc / Dec	P / F						

Agency Head Approval <i>Dexter 2. Bond, Jr.</i>	Date 10/2/2023			Total	\$34,250.00
County Manager Approval	Date	Finance Approval	Date		

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #24

1827 Powers Ferry rd

Bldg 25, Suite 100

Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Witness Interviews, legal argument research	9/1/23	8 hrs @\$250	\$2,000.00
In court motions, team meeting, legal research	9/5/23-9/8/23	33 hrs @250	\$8,250.00
Meeting with witnesses and OA	9/11/23	9 hrs @250	\$2,250.00
In court motions, team meeting, Prep	9/12/23-9/15/23	33 hrs @250	\$8,250.00
Fed Court, OA conf.	9/18/23	8 hrs250	\$2,000.00
Team meeting and Doc prep	9/19/23	10 hrs @250	\$2,500.00
Fed court hearing, meeting with OA	9/20/23	8 hrs @\$250	\$2,000.00
Trial prep, research, team meetings	9/21/23-9/22/23	16 hrs @\$250	\$4,000.00
Attorney meetings, Discovery meetings;	9/25/23-9/27/23	25 hrs @\$250	\$3,500.00
Drafting; team meeting; interview	9/28/23	8 hrs @ 250	\$0.00
Drafting; trial research; team meeting	9/29/23	8 hrs @ 250	\$0.00
		Total	\$34,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers September of 2023

Submitted, this _1st day of _October 2023

Nathan J Wade

OK to PAY





MEMORANDUM

To: Sharon Whitmore, Chief Financial Officer

From: Dexter Q. Bond, Jr., Office of the
Fulton County District Attorney

Date: October 2, 2023

Subject: Professional Services- Law Office of Nathan Wade

Please approve the attached payment voucher PVX# LNG100223-04 in the amount of \$34,250.00

If you have any questions, I will make myself available at 404-398-1992. --
DQBjr

From: [Harps, Antwain](#)
To: [Bradford, Bianca](#)
Subject: FW: Please Review and Approve Nathan Wade (PVLNG100223-04)
Date: Wednesday, October 4, 2023 10:23:21 AM
Attachments: [image001.png](#)
[Nathan Wade \(PVXLNG100223-04\) Ok to Pay.pdf](#)
Importance: High

Hi Bianca,

Please take all the way through. Let me know when completed. Please mark as check pick up.
Thanks!

From: Kendall, Renee <Renee.Kendall@fultoncountyga.gov>
Sent: Wednesday, October 4, 2023 10:13 AM
To: Harps, Antwain <Antwain.Harps@fultoncountyga.gov>
Subject: FW: Please Review and Approve Nathan Wade (PVLNG100223-04)
Importance: High

Fyi...

From: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Sent: Tuesday, October 3, 2023 5:55 PM
To: Kendall, Renee <Renee.Kendall@fultoncountyga.gov>; Glass, Liquila <Liquila.Glass@fultoncountyga.gov>; Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Subject: FW: Please Review and Approve Nathan Wade (PVLNG100223-04)

Renee,

Can you process for this week please? The department has requested by separate email to pick up the check.

Thanks
Sharon

From: Glass, Liquila <Liquila.Glass@fultoncountyga.gov>
Sent: Monday, October 2, 2023 1:26 PM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Cc: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Subject: Please Review and Approve Nathan Wade (PVLNG100223-04)

Good afternoon Ms. Whitmore,

Please review and approve the attached PV. Thank you.

Best regards,
Liquila N. Glass



Liquila N. Glass

Account Manager, Operations

Division

Office of the Fulton County District
Attorney Office

136 Pryor Street SW 3rd floor Atlanta,
GA 30303

C: (470) 637-1704

Liquila.glass@fultoncountyga.gov

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #1

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE	HOURS	Cost
	COMPLET	BILLED	ED
Consulted on pre indictment Anti Corruption issues	11/3/21	8 hrs @\$250	\$2,000.00
Prepared cases for pre trial	11/5/21	24 hrs @250	\$6,000.00
Reviewed and discuss memorandum of law concerning prosecution of case	11/10/21	3 hrs @250	\$750.00
Meeting with unit	11/12/21	4 hours @250	\$1,000.00
Meeting with potential witnesses	11/15/21	6 hrs @ \$250	\$1,500.00
Consulted with unit and provided legal opinion on case	11/17/21	4 hours @250	\$1,000.00
Read and Review case summaries	11/19/21	8 hrs @\$250	\$2,000.00
Meeting with unit	11/30/21	3 hours @250	\$750.00
		Total	\$15,000.00

okay to pay
 ATG

Submitted, this 5th day of January 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #10

2000 Powers Ferry rd

Suite 110

Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Motion to Quash in open court; read and research	7/1/22	8 hrs @\$250	\$2,000.00
Review Discovery; Meeting with op attys; Research legal privilege; Hearing re juror	7/5/22-7/8/22	32 hrs @250	\$8,000.00
Meet with op attys re witness testimony; prep for spgj;	7/11/22	7 hrs @250	\$1,750.00
SPGJ; meetings with Judge; Research and prep for motions	7/12/22-7/15/22	32 hours @250	\$8,000.00
Research and Review transcript testimony to prep for interview	7/18/22	8 hrs @ \$250	\$2,000.00
SPGJ; Motion to Recuse/ Disqualify	7/19/22-7/21/22	20 hours @250	\$5,000.00
Read and Research prep for Fed, CRT Motion	3/9/22	4 hours @250	\$1,000.00
Team strategic meeting; Fed CRT	7/25/22	8 hrs @250	\$2,000.00
SPGJ; Atty and Judge conf; review Disc	7/26/22	8 hrs @250	\$2,000.00
Review charges; review discovery; team conf	7/27/22-7/28/22	16 hours @250	\$4,000.00
Phone conf with op attys; review discovery	7/29/22	8 hrs @250	\$2,000.00
		Total	\$34,000.00

okay to pay
ATG

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of July, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #11

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team Meetings; Meetings re Investigation; Discovery review	8/1/22-8/3/22	24 hrs @250	\$6,000.00
Hearings with Court; review docs; Discovery dispute	8/4/22-8/5/22	12 hrs @250	\$3,000.00
Fed Court hearings; Rudy Hearing; SPGJ; Discovery; Conf with Judge	8/8/22-8/12/22	35 hrs @250	\$8,750.00
Discovery; Review for witness testimony	8/15/22	8 hours @250	\$2,000.00
SPGJ; Document Review and prep for answer	8/16/22-8/17/22	12 hrs @ \$250	\$3,000.00
Team Meeting and investigation; Discovery	3/18/22-8/19/22	10 hours @250	\$2,500.00
Prep Fed Court Docs and Argument; Discovery	8/22/22	8 hours @250	\$2,000.00
Attorney phone conferences; interview prep (remote)	8/23/22-8/24/22	8 hrs @250	\$2,000.00
SPGJ; Court Hearing re testimony	8/25/22	8 hrs @250	\$2,000.00
Review audio of witness interview; team meeting; meeting with Op Attys	8/26/22	8 hours @250	\$2,000.00
Conf with Judge; Motions response; prep for SPGJ tomorrow	8/29/22	8 hrs @250	\$2,000.00
Team meetings, SPGJ	8/30/22-8/31/22	16 hours @ 250	\$4,000.00
		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _31st day of _August, 2022

Nathan J Wade

okay to pay
 ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

INVOICE #12
2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ, interview with elector, negotiations with OA	9/1/22	8 hrs @\$250	\$2,000.00
Discovery, interview witnesses	9/2/22	8 hrs @250	\$2,000.00
SP'GJ; conf with OA re testimony	9/6/22	7 hrs @250	\$1,750.00
Witness Interviews; conf call DC; team meeting	9/7/22-9/9/22	24 hours @250	\$6,000.00
Research and Review transcript testimony to prep for witness test	9/12/22	8 hrs @ \$250	\$2,000.00
SPGJ and Team Meetings	9/13/22-9/15/22	24 hours @250	\$6,000.00
Travel to meet with OA prep for test	9/16/22	5 hours @250	\$1,250.00
Team strategic meeting and Floyd meeting	9/19/22	8 hrs @250	\$2,000.00
SPGJ; conf with court	9/20/22-9/21/22	16 hrs @250	\$4,000.00
Review Disc docs; team brain drain	9/22/22-9/23/22	9 hours @250	\$2,250.00
SPGJ; Motion review; Atty Conf; Disc conf; meetings	9/26/22-9/28/22	24 hrs @250	\$6,000.00
SPGJ; Team Review and expectations for next steps	9/29/22-9/30/22	11 hours @ 250	\$2,750.00
Total		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _September, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney’s Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #13
2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team research meeting, prep warrants, negotiations with OA	10/3/22-10/6/22	28 hrs @250	\$7,000.00
Hearing, meet with OA re motions and procedure re open court arguments	10/7/22	3 hrs @250	\$750.00
Procedural prep; Discovery; Motions research	10/10/22-10/11/22	7 hrs @250	\$0.00
conf call; team meeting	10/13/22-10/14/22	24 hours @250	\$0.00
Team meeting; Conf with Judge and emails	10/1722-10/19/22	16 hrs @ \$250	\$0.00
Hearing prep for Mark Medows; actual hearing; team meeting	10/25/22-10/26/22	10 hours @250	\$0.00
Total		Total	\$7,750.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _26 day of _October, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #14
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team interview meeting, Prep	11/7/22	8 hrs @\$250	\$2,000.00
Meetings with witnesses and interviews with OA	11/8/22	5 hrs @250	\$1,250.00
SPGJ; Discovery doc	11/9/22-11/10/22	16 hrs @250	\$4,000.00
SPGJ info session and prep	11/14/22	8 hr @250	\$2,000.00
SPGJ	11/15/22	8hrs @ \$250	\$2,000.00
Jan 6 meeting and Atty conf.	11/16/22	8 hrs @250	\$2,000.00
Interview with DC/White House	11/18/22	8 hrs @\$250	\$2,000.00
Witness interview and doc review	11/21/22	8 hrs @\$250	\$2,000.00
SPGJ	11/22/22	8 hrs @\$250	\$2,000.00
Meeting with OA re testimony prep	11/28/22	8 hrs @\$250	\$2,000.00
SPGJ	11/29/22	8 hrs @250	\$2,000.00
SPGJ	11/30/22	8 hrs @250	\$2,000.00
		Total	\$25,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers November of 2022

Submitted, this 19 day of January, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #15
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ	12/1/22	8 hrs @\$250	\$2,000.00
Meetings with OA, negotiations	12/2/22	5 hrs @250	\$1,250.00
Motions and argument prep	12/5/22	8 hrs @250	\$2,000.00
SPGJ	12/6/22-12/8/22	24 hr @250	\$6,000.00
Meeting with Court and team meet	12/9//22	8hrs @ \$250	\$2,000.00
Research and Discovery	12/12/22	8 hrs @250	\$2,000.00
SPGJ	12/13/22-12/15/22	24 hrs @ \$250	\$6,000.00
Court meetings, team project	12/16/22	8 hrs @\$250	\$2,000.00
		Total	\$23,250.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers December of 2022

Submitted, this _19 day of _January, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #16

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team strategy meeting and research	1/18/23	8 hrs @\$250	\$2,000.00
Meetings with OA, negotiations	1/19/23	8 hrs @250	\$2,000.00
Hearing argument prep	1/20/23	8 hrs @250	\$2,000.00
Meetings with OA and research	1/23/23	8 hr @250	\$2,000.00
In Court hearing and team meeting	1/24/23	8 hrs @\$250	\$2,000.00
Research and team conf	1/25/23	8 hrs @250	\$2,000.00
Drafting and research; meetings with OA for evidentiary interviews	1/26/23-1/31/23	32 hrs @250	\$8,000.00
		Total	\$20,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers January of 2023

Submitted, this 2nd day of February, 2023

Nathan J Wade

okay to pay ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #17
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with SPGJ; Meeting with Judge; Drafting	2/1/23	8 hrs @\$250	\$2,000.00
Team strategy meeting and research	2/2/23	8 hrs @250	\$2,000.00
Interview witnesses	2/3/23	8 hrs @250	\$2,000.00
Meetings with Defense and Motions research	2/6/23-2/10/23	40 hr @250	\$10,000.00
Conference with Judge; Drafting	2/13/23	8 hrs @\$250	\$2,000.00
Zoom interviews; Motions	2/14/23-2/16/23	16 hrs @250	\$4,000.00
Drafting and research; meetings with Defense, evidentiary interviews	2/21/23-2/24/23	32 hrs @\$250	\$8,000.00
Team strategy meeting and research	2/27/23	8 hrs @\$250	\$2,000.00
Phone Conference and strategic plan	2/28/23	8 hrs @\$250	\$2,000.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers February of 2023

Submitted, this _28th day of _February, 2023

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #18

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	3/1/23	8 hrs @\$250	\$2,000.00
Meetings with OA and Motions	3/2/23	8 hrs @250	\$2,000.00
Investigation and travel	3/3/23	8 hrs @250	\$2,000.00
Witness interviews; Team meeting; drafting	3/6/23-3/10/23	40 hr @250	\$10,000.00
Conf. With OA; travel ;research	3/13/23	8 hrs @\$250	\$2,000.00
Research and drafting	3/14/23-3/15/23	16 hrs @250	\$4,000.00
Meeting with OA; Meeting with Judge; research	3/23/23-3/24/23	16 hrs @\$250	\$4,000.00
Team strategy meeting and research	3/27/23-3/30/23	32 hrs @\$250	\$8,000.00
Strategic planning session; conf call	3/31/23	8 hrs @\$250	\$2,000.00
		Total	\$36,000.00

Ok To Pay. --DQBjr

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers March of 2023

Submitted, this 4th day of April, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #19
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	4/3/23	8 hrs @\$250	\$2,000.00
Meetings with OA	4/4/23	8 hrs @250	\$2,000.00
Team investigation meeting; Drafting	4/5/23 - 4/7/23	28 hrs @250	\$7,000.00
Travel to interview witnesses; conduct interviews; document requests	4/10/23-4/14/23	40 hr @250	\$10,000.00
Conf. With OA; travel	4/17/23	8 hrs @\$250	\$2,000.00
Review and file motion	4/18/23	8 hrs @250	\$2,000.00
Interviews with witnesses; conf with OA	4/19/23-4/21/23	24 hrs @250	\$6,000.00
Team meeting and argument prep	4/24/23	8 hrs @\$250	\$2,000.00
Zoom conf with investigators in other jurisdictions	4/25/23	8 hrs @\$250	\$2,000.00
Meeting with team; power point review	4/26/23-4/27/23	16 hrs @ 250	\$4,000.00
		Total	\$35,000.00

OK to PAY



***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Terms: 30 Days

INVOICE #2

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research investigative materials	12/1/21	8 hrs @\$250	\$2,000.00
Consult re pre indictment issues concerning anti corruption cases	12/3/21	10 hrs @250	\$2,500.00
Review and discuss policy	12/6/21	8 hrs @250	\$2,000.00
Meeting with unit	12/9/21	4 hours @250	\$1,000.00
Discuss application of Georgia Statutes	12/10/21	6 hrs @ \$250	\$1,500.00
Locate and consult with expert	12/13/21	7 hours @250	\$1,750.00
Read and Review case summaries	12/14/21	8 hrs @\$250	\$2,000.00
Meeting with unit	12/16/21	4 hours @250	\$1,000.00
Organize legal strategy and prepare for future indictment	12/20/21	5 hrs @250	\$1,250.00
		Total	\$15,000.00

okay to pay
 ATG

Submitted, this 5th day of January 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #3

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research memo	1/10/22	8 hrs @\$250	\$2,000.00
View videos and articles for meeting	1/11/22	7 hrs @250	\$1,750.00
Team Conference	1/12/22	8 hrs @250	\$2,000.00
Team project and meeting with DA	1/13/22	7 hours @250	\$1,750.00
Prepare witness interview schedule	1/14/22	4 hrs @ \$250	\$1,000.00
Listen to interviews and witness statements	1/18/22	7 hours @250	\$1,750.00
Order of interviews and questions	1/19/22	6 hrs @\$250	\$1,500.00
Research and Document Drafting	1/20/22	8 hours @250	\$2,000.00
Team meeting and legal drafting	1/24/22	5 hrs @250	\$1,250.00
		Total	\$15,000.00

okay to pay
ATg

Submitted, this _1_ day of _February_, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE



VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #5

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting and prep for witness interviews	3/1/22	8 hrs @\$250	\$2,000.00
Meet and interview witnesses	3/2/22	8 hrs @250	\$2,000.00
Team Conference and meeting; investigation and interview of witnesses	3/3/22	7 hrs @250	\$1,750.00
Witness Interviews	3/4/22	5 hours @250	\$1,250.00
Research and Review transcript testimony to prep for interview	3/7/22	8 hrs @ \$250	\$2,000.00
Team Meeting and investigation	3/8/22	8 hours @250	\$2,000.00
Witness Interviews	3/9/22	5 hours @250	\$1,250.00
Team strategic meeting and Floyd meeting as well as research	3/10-3/14	20 hrs @250	\$5,000.00
Interview prep and meeting with US atty office.	3/15-3/18	15 hrs @250	\$3,750.00
Interview witness and prep memo	3/21/22	8 hours @250	\$2,000.00
Timeline reconstruct, witness interviews and drafting of memo	3/22-3/24/22	24 hrs @250	\$6,000.00
Team meetings, group meetings, witness interviews, travel prep	3/25-3/31/22	21 hours @ 250	\$5,250.00
Total			\$32,450.00

okay to pay
 ATG

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 31 day of March, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #6
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Witness Interview	4/1/22	3 hrs @\$250	\$750.00
Travel out of State and Interview	4/4/22-4/5/22	20 hrs @250	\$5,000.00
Team Meeting w/Floyd ; investigation and interview of witnesses	4/6/22-4/7/22	14 hrs @250	\$3,500.00
Witness Interviews and Capital meeting	4/11/22	8 hours @250	\$2,000.00
Team meeting and witness interviews	4/12/22	5 hrs @ \$250	\$1,250.00
Team Interview and investigation	4/13/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/14/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/15/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; Research legal issues to prep interv	4/18/22-4/21/22	24 hrs @250	\$6,000.00
Research; Drafting, witness interviews	3422/22-4/26/22	21 hours @250	\$5,250.00
Travel out of State; Interview and Research	4/27/22-4/29/22	16 hrs @250	\$4,000.00
Total			\$33,750.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of April, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #7
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Project Title: Anti-Corruption Special Prosecutor ***Reimbursement***

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Purchase flight Delta Airlines	3/28/22		\$1,230.19
Uber and Public Transportation	4/6/22		\$52.46
Food during travel	4/7/22		\$58.18
Magnolia Hotel	4/7/22		\$301.26
Airport Parking	4/7/22		\$38.00
Purchase Flight Delta Airlines	4/23/22		\$757.20
Uber and Public Transportation	4/28/22		\$51.76
Food during travel	4/29/22		\$271.12
Hyatt Place Hotel	4/29/22		\$719.34
Airport Parking	4/29/22		\$47.00
		Total	\$3,526.51

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of April, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INV# 8

INVOICE #8
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLET ED	HOURS BILLED	Cost
Select SPGJ	5/2/22	8 hrs @\$250	\$2,000.00
Team Meetings; Prep and Schedule interviews; Research	5/3/22-5/4 /22	16 hrs @250	\$4,000.00
Strategic plan for SPGJ; Meeting with Judge; Investigation; Witness interview	5/9/22-5/1 1/22	24 hrs @250	\$6,000.00
SPGJ; Team Meeting; Meetings with opposing counsel re testimony	5/12/22-5/ 13/22	14 hours @250	\$3,500.00
Meeting with DA; Team meeting; Court appearance re SPGJ	5/16/22-5/ 18/22	24 hrs @ \$250	\$6,000.00
Travel to Athens; Conf with White House Counsel	5/23/22	8 hours @250	\$2,000.00
Motion re out of state witnesses; Research; team meetings; witness interview	5/24/22-5/ 26/22	24 hours @250	\$6,000.00
Review Subpoena; Conf with Opposing Counsel re testimony	5/27/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; SPGJ witness prep	5/31/22	8 hrs @250	\$2,000.00
		Total	\$33,500.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _31 day of _May, 2022

Nathan J Wade

okay to pay
ATG

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #9
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ, Team review of testimony and prep	6/1/22 -6/2/22	16 hrs @250	\$4,000.00
Team Meetings; Prep and Schedule interviews; Research	6/3/22	8 hrs @250	\$2,000.00
Strategic plan for SPGJ; Meeting with Judge; Investigation; Witness interview	6/6/22 - 6/10/22	37 hrs @250	\$9,250.00
Meeting with Judge Re Motion and research	6/13/22	8 hours @250	\$2,000.00
SPGJ and team recap/ prep for next day	6/14/22-6/16/22	24 hrs @ \$250	\$6,000.00
DA update/ review / research	6/17/22	8 hours @250	\$2,000.00
SPGJ / speak with Attorneys re witness	6/21/22 - 6/23/22	24 hours @250	\$6,000.00
Meeting with investigators re service and Opposing Attorney meeting re testimony	6/24/22	5 hrs @250	\$1,250.00
Team meeting/ DA update/ Assignments	6/27/22	6 hrs @250	\$1,500.00
Prep Doc Subpoena	6/28/22	4 hrs @ 250	\$0.00
Research Interstate issues re witness	6/29/22	4 hrs @ 250	\$0.00
Read, Review and Research	6/30/22	4 hrs @ 250	\$0.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

okay to pay
ATG

Submitted, this _30 day of _June, 2022

Nathan J Wade



FULTON COUNTY

PAYMENT VOUCHER



If multiple pages please note

Voucher Transaction Code	Voucher Number 202304052302040523	Voucher Date MM/DD/YY 02/04/23	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)		

Vendor/Customer Code	Pick Up Request										
Name	Law Office of Nathan Wade										
Address	2000 Powers Ferry Road, Ste 110 Marietta, GA 30067										
Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub		
01					18	100	480	4800		1160						
Phase		Major Program		Prog		BS Acct		Description (30) Spaces				Rev. Source		Amount		P / F
						Professional Services - Legal Counsel						\$36,000.00				

Agency Head Approval	Date	4/5/2023	TOTAL	\$36,000.00
County Manager Approval	Date	Finance Approval	Date	

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #18
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting with Team, Research	3/1/23	8 hrs @\$250	\$2,000.00
Meetings with OA and Motions	3/2/23	8 hrs @250	\$2,000.00
Investigation and travel	3/3/23	8 hrs @250	\$2,000.00
Witness interviews; Team meeting; drafting	3/6/23-3/10/23	40 hr @250	\$10,000.00
Conf. With OA; travel ;research	3/13/23	8 hrs @\$250	\$2,000.00
Research and drafting	3/14/23-3/15/23	16 hrs @250	\$4,000.00
Meeting with OA; Meeting with Judge; research	3/23/23-3/24/23	16 hrs @\$250	\$4,000.00
Team strategy meeting and research	3/27/23-3/30/23	32 hrs @\$250	\$8,000.00
Strategic planning session; conf call	3/31/23	8 hrs @\$250	\$2,000.00
		Total	\$36,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers March of 2023

Submitted, this 4th day of April, 2023

Nathan J Wade

Accounts.Payable

From: Bond, Dexter
Sent: Monday, April 24, 2023 12:51 PM
To: Accounts.Payable
Cc: Davis, Ebony; Muhammad, Anthony
Subject: OK to pay.
Attachments: Copy of 4.5.23. PVF. Wade. Inv. 18.pdf; RE: PVX -- For your approval and signature.

Categories: SH

Please see the attached. --DQBjr

From: [Harps, Antwain](#)
To: [Adams, Felicia](#)
Subject: FW: OK to pay.
Date: Wednesday, April 26, 2023 1:13:25 PM
Attachments: [image001.png](#)
[PVX DOB040523 - LAW OFFICE OF NATHAN WADE.pdf](#)

Hey Felicia,

Please take all the way through and let me know when completed. Thanks!

From: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Sent: Wednesday, April 26, 2023 12:36 PM
To: Harps, Antwain <Antwain.Harps@fultoncountyga.gov>; Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Muhammad, Anthony <Anthony.Muhammad@fultoncountyga.gov>
Subject: RE: OK to pay.

Mr. Harps –

Thank you for bringing this matter to my attention. The requested invoice is attached. --DQBjr

From: Harps, Antwain <Antwain.Harps@fultoncountyga.gov>
Sent: Wednesday, April 26, 2023 10:11 AM
To: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>; Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Muhammad, Anthony <Anthony.Muhammad@fultoncountyga.gov>
Subject: FW: OK to pay.
Importance: High

Good morning,

A copy of the invoice is missing from the attachments.

Once you have addressed this issue, please respond so that I can process the item for payment.

Thanks,



Antwain Harps

Accounting Supervisor

Fulton County Government | Accounts Payable Division

404-612-7622 (office)

678-775-9395 (cell)

Connect with Fulton County:

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [FGTV](#) | [#OneFulton E-News](#)

From: Bond, Dexter <Dexter.Bond@fultoncountyga.gov>
Sent: Monday, April 24, 2023 12:51 PM
To: Accounts.Payable <Accounts.Payable@fultoncountyga.gov>
Cc: Davis, Ebony <Ebony.Davis@fultoncountyga.gov>; Muhammad, Anthony <Anthony.Muhammad@fultoncountyga.gov>
Subject: OK to pay.

Please see the attached. --DQBjr



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format

First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG060622-01060622	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6							
Type of Voucher <input type="checkbox"/>	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)									
Vendor/Customer Code	Name Law Office of Nathan Wade													
Address 2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067		Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.	
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					8	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces Outside Counsel- Special Prosecutor						Rev. Source	Amount	P / F		
											\$33,500.00			
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces						Rev. Source	Amount	P / F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces						Rev. Source	Amount	In / Dec	P / F	
Agency Head Approval		<i>Avanell Tracey-Goff</i>			Date	6/6/2022			TOTAL		\$33,500.00			
County Manager Approval					Date				Finance Approval		<i>Lisa Hawkins 06/13/2022</i>			



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: June 6, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG060622-01 for \$33,500.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INV# 8

INVOICE #8
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Select SPGJ	5/2/22	8 hrs @\$250	\$2,000.00
Team Meetings; Prep and Schedule interviews; Research	5/3/22-5/4/22	16 hrs @250	\$4,000.00
Strategic plan for SPGJ; Meeting with Judge; Investigation; Witness interview	5/9/22-5/11/22	24 hrs @250	\$6,000.00
SPGJ; Team Meeting; Meetings with opposing counsel re testimony	5/12/22-5/13/22	14 hours @250	\$3,500.00
Meeting with DA; Team meeting; Court appearance re SPGJ	5/16/22-5/18/22	24 hrs @\$250	\$6,000.00
Travel to Athens; Conf with White House Counsel	5/23/22	8 hours @250	\$2,000.00
Motion re out of state witnesses; Research; team meetings; witness interview	5/24/22-5/26/22	24 hours @250	\$6,000.00
Review Subpoena; Conf with Opposing Counsel re testimony	5/27/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; SPGJ witness prep	5/31/22	8 hrs @250	\$2,000.00
		Total	\$33,500.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 31 day of May, 2022

Nathan J Wade

From: [Tracey-Goff, Avaneil](#)
To: [Accounts Payable](#)
Subject: FW: PVX# ATG060622-01 The Law Office of Nathan Wade
Date: Monday, June 13, 2022 10:30:06 AM
Attachments: [May Invoice 8.pdf](#)
[image001.png](#)
[2022-6-6Nathan Wade.pdf](#)
[6-6-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Monday, June 06, 2022 9:05 AM
To: Whitmore, Sharon
Subject: PVX# ATG060622-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$33,500.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format
First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG010622-05010622	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6							
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)									
Vendor/Customer Code														
Name	Law Office of Nathan Wade													
Address	2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067													
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					1	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source	Amount			P / F		
				Outside Counsel- Special Prosecutor					\$15,000.00					
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					2	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source	Amount			P / F		
				Outside Counsel- Special Prosecutor					\$15,000.00					
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source	Amount			In / Dec	P / F	
Agency Head Approval	<i>Avanell Tracey-Goff</i>				Date	1/6/2022				TOTAL	\$30,000.00			
County Manager Approval					Date					Finance Approval	<i>Antwain Harps for LH 01/11/2022</i>			

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #1

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE	HOURS	Cost
	COMPLET	BILLED	ED
Consulted on pre indictment Anti Corruption issues	11/3/21	8 hrs @\$250	\$2,000.00
Prepared cases for pre trial	11/5/21	24 hrs @250	\$6,000.00
Reviewed and discuss memorandum of law concerning prosecution of case	11/10/21	3 hrs @250	\$750.00
Meeting with unit	11/12/21	4 hours @250	\$1,000.00
Meeting with potential witnesses	11/15/21	6 hrs @ \$250	\$1,500.00
Consulted with unit and provided legal opinion on case	11/17/21	4 hours @250	\$1,000.00
Read and Review case summaries	11/19/21	8 hrs @\$250	\$2,000.00
Meeting with unit	11/30/21	3 hours @250	\$750.00
		Total	\$15,000.00

Submitted, this 5th day of January 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Terms: 30 Days

INVOICE #2

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research investigative materials	12/1/21	8 hrs @\$250	\$2,000.00
Consult re pre indictment issues concerning anti corruption cases	12/3/21	10 hrs @250	\$2,500.00
Review and discuss policy	12/6/21	8 hrs @250	\$2,000.00
Meeting with unit	12/9/21	4 hours @250	\$1,000.00
Discuss application of Georgia Statutes	12/10/21	6 hrs @ \$250	\$1,500.00
Locate and consult with expert	12/13/21	7 hours @250	\$1,750.00
Read and Review case summaries	12/14/21	8 hrs @\$250	\$2,000.00
Meeting with unit	12/16/21	4 hours @250	\$1,000.00
Organize legal strategy and prepare for future indictment	12/20/21	5 hrs @250	\$1,250.00
Total			\$15,000.00

Submitted, this 5th day of January 2022

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: January 6, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG010622-05 for \$30,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

From: [Tracey-Goff, Avaneil](#)
To: [Accounts.Payable](#)
Subject: FW: PVX# ATG010622-05 The Law Office of Nathan Wade
Date: Friday, January 7, 2022 12:38:52 PM
Attachments: [2022-1-6 Nathan Wade.pdf](#)
[Invoice 1 2 \(2\).pdf](#)
[image001.png](#)
[1-6-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Thursday, January 6, 2022 3:20 PM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: RE: PVX# ATG010622-05 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$30,000.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format
First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code		Voucher Number ATG010622-05010622	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6						
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)									
Vendor/Customer Code	[REDACTED]													
Name	Law Office of Nathan Wade													
Address	2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067													
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					1	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces Outside Counsel- Special Prosecutor				Rev. Source	Amount	P / F				
									\$15,000.00					
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					2	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces Outside Counsel- Special Prosecutor				Rev. Source	Amount	P / F				
									\$15,000.00					
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces				Rev. Source	Amount	Inc / Dec	P / F			
Agency Head Approval	<i>Avanell Tracey-Goff</i>				Date	1/6/2022				TOTAL	\$30,000.00			
County Manager Approval					Date					Finance Approval	<i>Antwain Harps for LH 01/11/2022</i>			

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #1

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE	HOURS	Cost
	COMPLET	BILLED	ED
Consulted on pre indictment Anti Corruption issues	11/3/21	8 hrs @\$250	\$2,000.00
Prepared cases for pre trial	11/5/21	24 hrs @250	\$6,000.00
Reviewed and discuss memorandum of law concerning prosecution of case	11/10/21	3 hrs @250	\$750.00
Meeting with unit	11/12/21	4 hours @250	\$1,000.00
Meeting with potential witnesses	11/15/21	6 hrs @ \$250	\$1,500.00
Consulted with unit and provided legal opinion on case	11/17/21	4 hours @250	\$1,000.00
Read and Review case summaries	11/19/21	8 hrs @\$250	\$2,000.00
Meeting with unit	11/30/21	3 hours @250	\$750.00
		Total	\$15,000.00

Submitted, this 5th day of January 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Terms: 30 Days

INVOICE #2

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research investigative materials	12/1/21	8 hrs @\$250	\$2,000.00
Consult re pre indictment issues concerning anti corruption cases	12/3/21	10 hrs @250	\$2,500.00
Review and discuss policy	12/6/21	8 hrs @250	\$2,000.00
Meeting with unit	12/9/21	4 hours @250	\$1,000.00
Discuss application of Georgia Statutes	12/10/21	6 hrs @ \$250	\$1,500.00
Locate and consult with expert	12/13/21	7 hours @250	\$1,750.00
Read and Review case summaries	12/14/21	8 hrs @\$250	\$2,000.00
Meeting with unit	12/16/21	4 hours @250	\$1,000.00
Organize legal strategy and prepare for future indictment	12/20/21	5 hrs @250	\$1,250.00
		Total	\$15,000.00

Submitted, this 5th day of January 2022

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: January 6, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG010622-05 for \$30,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

From: [Tracey-Goff, Avanell](#)
To: [Accounts.Payable](#)
Subject: FW: PVX# ATG010622-05 The Law Office of Nathan Wade
Date: Friday, January 7, 2022 12:38:52 PM
Attachments: [2022-1-6 Nathan Wade.pdf](#)
[Invoice 1 2 \(2\).pdf](#)
[image001.png](#)
[1-6-22 N Wade.pdf](#)

From: Tracey-Goff, Avanell
Sent: Thursday, January 6, 2022 3:20 PM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: RE: PVX# ATG010622-05 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$30,000.00*
- *State v. Confidential Matter*

Thank you



Avanell Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format

First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code		Voucher Number	ATG020122-01020122				Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type#	6	
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds			Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)							
Vendor/Customer Code	[REDACTED]													
Name	Law Office of Nathan Wade													
Address	2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067													
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					3	100	480	4800		1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces						Rev. Source	Amount	P / F		
				Outside Counsel- Special Prosecutor							\$15,000.00			
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces						Rev. Source	Amount	P / F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces						Rev. Source	Amount	Inc / Dec	P / F	
Agency Head Approval	<i>Avanell Tracey-Goff</i>				Date	2/1/2022		TOTAL			\$15,000.00			
County Manager Approval					Date			Finance Approval	<i>Lisa Hawkins 05/17/2022</i>			Date		



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: February 1, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG02012022 for \$15,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #3

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Terms: 30 Days

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Read and Research memo	1/10/22	8 hrs @\$250	\$2,000.00
View videos and articles for meeting	1/11/22	7 hrs @250	\$1,750.00
Team Conference	1/12/22	8 hrs @250	\$2,000.00
Team project and meeting with DA	1/13/22	7 hours @250	\$1,750.00
Prepare witness interview schedule	1/14/22	4 hrs @ \$250	\$1,000.00
Listen to interviews and witness statements	1/18/22	7 hours @250	\$1,750.00
Order of interviews and questions	1/19/22	6 hrs @\$250	\$1,500.00
Research and Document Drafting	1/20/22	8 hours @250	\$2,000.00
Team meeting and legal drafting	1/24/22	5 hrs @250	\$1,250.00
		Total	\$15,000.00

Submitted, this _1_ day of _February_, 2022

Nathan J Wade

From: [Tracey-Goff, Avaneil](#)
To: [Accounts.Payable](#)
Subject: FW: PVX# ATG020122-01 The Law Office of Nathan Wade
Date: Wednesday, May 11, 2022 9:42:53 AM
Attachments: [Invoice for January.pdf](#)
[2022-2-1 Nathan Wade.pdf](#)
[image001.png](#)
[2-1-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Wednesday, May 11, 2022 8:39 AM
To: Whitmore, Sharon
Subject: RE: PVX# ATG020122-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

This one is still outstanding. Please approve

Thank you

From: Tracey-Goff, Avaneil
Sent: Thursday, April 14, 2022 12:54 PM
To: Whitmore, Sharon
Subject: RE: PVX# ATG020122-01 The Law Office of Nathan Wade

I checked my emails. I don't have this one

From: Whitmore, Sharon
Sent: Thursday, April 14, 2022 11:05 AM
To: Tracey-Goff, Avaneil <Avaneil.Tracey-Goff@fultoncountyga.gov>
Subject: RE: PVX# ATG020122-01 The Law Office of Nathan Wade

Did I return this one to you? I see a signed copy in my voucher file but can't tell by email if I returned it to you.

From: Tracey-Goff, Avaneil
Sent: Friday, April 1, 2022 9:09 AM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: FW: PVX# ATG020122-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Can you please advise the status of this one as well

Thank you

From: Tracey-Goff, Avaneil
Sent: Tuesday, February 01, 2022 9:20 AM
To: Whitmore, Sharon
Subject: PVX# ATG020122-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$15,000.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format
First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG030222-01030222	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
--------------------------	---------------------------------------------	--------------------------	-------------------------------	----------------------	--------	-------------------------------------	----------------------

Type of Voucher <input type="checkbox"/> (1) Outside Vendor <input type="checkbox"/> (2) Between Funds <input type="checkbox"/> (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code
[REDACTED]

Name **Law Office of Nathan Wade**

Address **2000 Powers Ferry Rd., Ste 110
Marietta, GA 30067**

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub

Phase	Major Program	Prog	BS Acct	Description (30) Spaces Outside Counsel- Special Prosecutor	Rev. Source	Amount \$9,250.00	P / F
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Agency Head Approval <i>Avanell Tracey-Goff</i>	Date 3/2/2022				TOTAL	\$9,250.00
County Manager Approval	Date	Finance Approval <i>Lisa Hawkins</i>	Date 03/08/2022			



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: March 2, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG030222-01 for \$9,250.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

From: [Tracey-Goff, Avaneil](#)
To: [Accounts.Payable](#)
Subject: PVX# ATG030222-01 Law Office of Nathan Wade
Date: Wednesday, March 2, 2022 11:33:16 AM
Attachments: [Invoice_4.pdf](#)
[2022-3-2 Nathan Wade.pdf](#)
[image001.png](#)
[3-2-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Wednesday, March 02, 2022 9:04 AM
To: Whitmore, Sharon
Subject: Emailing - Invoice_4.pdf

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$9,250.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format

First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG041822-02041822	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
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Type of Voucher <input type="checkbox"/> (1) Outside Vendor <input type="checkbox"/> (2) Between Funds <input type="checkbox"/> (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
-----------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	--------------------------	---------------------------	-------------------------

Vendor/Customer Code

Name **Law Office of Nathan Wade**

Address **2000 Powers Ferry Rd., Ste 110
Marietta, GA 30067**

Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.
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Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
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Phase	Major Program	Prog	BS Acct	Description (30) Spaces Outside Counsel- Special Prosecutor							Rev. Source	Amount \$32,450.00	P / F	

Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	P / F	

Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	P / F	

Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	In / Dec	P / F

Agency Head Approval <i>Avanell Tracey-Goff</i>	Date 4/18/2022	TOTAL \$32,450.00
County Manager Approval	Date	Finance Approval <i>Lisa Hawkins 04/25/2022</i>

LAW OFFICES OF NATHAN J WADE



VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #5

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Meeting and prep for witness interviews	3/1/22	8 hrs @\$250	\$2,000.00
Meet and interview witnesses	3/2/22	8 hrs @250	\$2,000.00
Team Conference and meeting; investigation and interview of witnesses	3/3/22	7 hrs @250	\$1,750.00
Witness Interviews	3/4/22	5 hours @250	\$1,250.00
Research and Review transcript testimony to prep for interview	3/7/22	8 hrs @ \$250	\$2,000.00
Team Meeting and investigation	3/8/22	8 hours @250	\$2,000.00
Witness Interviews	3/9/22	5 hours @250	\$1,250.00
Team strategic meeting and Floyd meeting as well as research	3/10-3/14	20 hrs @250	\$5,000.00
Interview prep and meeting with US atty office.	3/15-3/18	15 hrs @250	\$3,750.00
Interview witness and prep memo	3/21/22	8 hours @250	\$2,000.00
Timeline reconstruct, witness interviews and drafting of memo	3/22-3/24/22	24 hrs @250	\$6,000.00
Team meetings, group meetings, witness interviews, travel prep	3/25-3/31/22	21 hours @ 250	\$5,250.00
Total			\$32,450.00

okay to pay
 ATG

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 31 day of March, 2022

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: April 18, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG041822-02 for \$32,450.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

From: [Tracey-Goff, Avanell](#)
To: [Accounts.Payable](#)
Subject: FW: PVX# ATG041822-02 The Law Office of Nathan Wade
Date: Friday, April 22, 2022 2:20:49 PM
Attachments: [2022-4-18 Nathan Wade.pdf](#)
[Nathan_wade.pdf](#)
[image001.png](#)
[4-18-22 N Wade.pdf](#)

From: Tracey-Goff, Avanell
Sent: Monday, April 18, 2022 4:18 PM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG041822-02 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$32,450.00*
- *State v. Confidential Matter*

Thank you



Avanell Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format

First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code		Voucher Number	ATG050422-03050422				Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type#		
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds				Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)	6					
Vendor/Customer Code	[REDACTED]													
Name	Law Office of Nathan Wade													
Address	2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067													
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					6	1004804800	1160							
Phase	Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		P / F		
				Outside Counsel- Special Prosecutor						\$33,750.00		F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					7	1004804800	1160							
Phase	Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		P / F		
				Outside Counsel- Special Prosecutor						\$3,526.51		F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		In / Dec	P / F	
Agency Head Approval						Date			TOTAL					
<i>Avanell Tracey-Goff</i>						5/4/2022			\$37,276.51					
County Manager Approval						Date			Finance Approval			Date		
									<i>Lisa Hawkins 05/09/2022</i>					



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: May 4, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG050422-03 for \$37,276.51

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #6

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Witness Interview	4/1/22	3 hrs @\$250	\$750.00
Travel out of State and Interview	4/4/22-4/5/22	20 hrs @250	\$5,000.00
Team Meeting w/Floyd ; investigation and interview of witnesses	4/6/22-4/7/22	14 hrs @250	\$3,500.00
Witness Interviews and Capital meeting	4/11/22	8 hours @250	\$2,000.00
Team meeting and witness interviews	4/12/22	5 hrs @ \$250	\$1,250.00
Team Interview and investigation	4/13/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/14/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/15/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; Research legal issues to prep interv	4/18/22-4/21/22	24 hrs @250	\$6,000.00
Research; Drafting, witness interviews	3422/22-4/26/22	21 hours @250	\$5,250.00
Travel out of State; Interview and Research	4/27/22-4/29/22	16 hrs @250	\$4,000.00
		Total	\$33,750.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _29 day of _April, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #7
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Project Title: Anti-Corruption Special Prosecutor ***Reimbursement***

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Purchase flight Delta Airlines	3/28/22		\$1,230.19
Uber and Public Transportation	4/6/22		\$52.46
Food during travel	4/7/22		\$58.18
Magnolia Hotel	4/7/22		\$301.26
Airport Parking	4/7/22		\$38.00
Purchase Flight Delta Airlines	4/23/22		\$757.20
Uber and Public Transportation	4/28/22		\$51.76
Food during travel	4/29/22		\$271.12
Hyatt Place Hotel	4/29/22		\$719.34
Airport Parking	4/29/22		\$47.00
		Total	\$3,526.51

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of April, 2022

Nathan J Wade

From: [Tracey-Goff, Avaneil](#)
To: [Accounts Payable](#)
Subject: FW: PVX# ATG050422-03 The Law Office of Nathan Wade
Date: Thursday, May 5, 2022 10:15:09 AM
Attachments: [2022-5-4 Nathan Wade.pdf](#)
[April Invoice6.pdf](#)
[Travel reimbursement Invoice 7.pdf](#)
[image001.png](#)
[5-4-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Wednesday, May 04, 2022 12:09 PM
To: Whitmore, Sharon
Subject: PVX# ATG050422-03 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$37,276.51*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: May 4, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG050422-03 for \$37,276.51

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #6

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Witness Interview	4/1/22	3 hrs @\$250	\$750.00
Travel out of State and Interview	4/4/22-4/5/22	20 hrs @250	\$5,000.00
Team Meeting w/Floyd ; investigation and interview of witnesses	4/6/22-4/7/22	14 hrs @250	\$3,500.00
Witness Interviews and Capital meeting	4/11/22	8 hours @250	\$2,000.00
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Team Interview and investigation	4/13/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/14/22	8 hours @250	\$2,000.00
Witness Interviews South Georgia	4/15/22	8 hrs @250	\$2,000.00
Team meeting; Conf w/Jan 6; Research legal issues to prep interv	4/18/22-4/21/22	24 hrs @250	\$6,000.00
Research; Drafting, witness interviews	3422/22-4/26/22	21 hours @250	\$5,250.00
Travel out of State; Interview and Research	4/27/22-4/29/22	16 hrs @250	\$4,000.00
		Total	\$33,750.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _29 day of _April, 2022

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

INVOICE #7
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

Project Title: Anti-Corruption Special Prosecutor ***Reimbursement***

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Purchase flight Delta Airlines	3/28/22		\$1,230.19
Uber and Public Transportation	4/6/22		\$52.46
Food during travel	4/7/22		\$58.18
Magnolia Hotel	4/7/22		\$301.26
Airport Parking	4/7/22		\$38.00
Purchase Flight Delta Airlines	4/23/22		\$757.20
Uber and Public Transportation	4/28/22		\$51.76
Food during travel	4/29/22		\$271.12
Hyatt Place Hotel	4/29/22		\$719.34
Airport Parking	4/29/22		\$47.00
		Total	\$3,526.51

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of April, 2022

Nathan J Wade

From: [Tracey-Goff, Avaneil](#)
To: [Accounts Payable](#)
Subject: FW: PVX# ATG050422-03 The Law Office of Nathan Wade
Date: Thursday, May 5, 2022 10:15:09 AM
Attachments: [2022-5-4 Nathan Wade.pdf](#)
[April Invoice6.pdf](#)
[Travel reimbursement Invoice 7.pdf](#)
[image001.png](#)
[5-4-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Wednesday, May 04, 2022 12:09 PM
To: Whitmore, Sharon
Subject: PVX# ATG050422-03 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$37,276.51*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format

First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG063022-01063022	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6							
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)									
Vendor/Customer Code														
Name Law Office of Nathan Wade														
Address 2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067		Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.	
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
						9	440	480	480	2	1160			
Phase	Major Program	Prog	BS Acct	Description (30) Spaces Outside Counsel- Special Prosecutor					Rev. Source	Amount \$34,000.00		P / F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		P / F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		P / F		
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces					Rev. Source	Amount		Ino / Dec	P / F	
Agency Head Approval <i>Avanell Tracey-Goff</i>		Date 6/30/2022						TOTAL	\$34,000.00					
County Manager Approval		Date						Finance Approval <i>Lisa Hawkins</i>	07/11/2022					



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: June 30, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG063022-01 for \$34,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #9
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
SPGJ, Team review of testimony and prep	6/1/22 -6/2/22	16 hrs @250	\$4,000.00
Team Meetings; Prep and Schedule interviews; Research	6/3/22	8 hrs @250	\$2,000.00
Strategic plan for SPGJ; Meeting with Judge; Investigation; Witness interview	6/6/22 - 6/10/22	37 hrs @250	\$9,250.00
Meeting with Judge Re Motion and research	6/13/22	8 hours @250	\$2,000.00
SPGJ and team recap/ prep for next day	6/14/22-6/16/22	24 hrs @ \$250	\$6,000.00
DA update/ review / research	6/17/22	8 hours @250	\$2,000.00
SPGJ / speak with Attorneys re witness	6/21/22 - 6/23/22	24 hours @250	\$6,000.00
Meeting with investigators re service and Opposing Attorney meeting re testimony	6/24/22	5 hrs @250	\$1,250.00
Team meeting/ DA update/ Assignments	6/27/22	6 hrs @250	\$1,500.00
Prep Doc Subpoena	6/28/22	4 hrs @ 250	\$0.00
Research Interstate issues re witness	6/29/22	4 hrs @ 250	\$0.00
Read, Review and Research	6/30/22	4 hrs @ 250	\$0.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _June, 2022

Nathan J Wade

Hudson, Sharease

From: Tracey-Goff, Avaneil
Sent: Tuesday, July 5, 2022 10:25 AM
To: Accounts.Payable
Subject: FW: PVX# ATG063022-01 The Law Office of Nathan Wade
Attachments: Wade June Invoice 9.pdf; 2022-6-30 Nathan Wade.pdf; 6-30-22 N Wade.pdf

From: Tracey-Goff, Avaneil
Sent: Thursday, June 30, 2022 10:33 AM
To: Whitmore, Sharon
Subject: PVX# ATG063022-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$34,000.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avaneil.tracey-goff@fultoncountyga.gov



FULTON COUNTY COURT PAYMENT VOUCHER

Naming Format
First Initial, Last Initial, 0,0,0,7 - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG080122-02080122	Voucher Date MM/DD/YY	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
--------------------------	---------------------------------------------	-----------------------	----------------------------	----------------	--------	----------------------------------	---------------

Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code	Name Law Office of Nathan Wade										
Address 2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067											
Fund	Dept	Unit	Sub	Activity	Rev. Source	Sub	Job Number	Rept Category	Object	Sub	Offset Receivable Acct.

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
					10	440	480	480	2	1160				
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	P / F	
				Outside Counsel- Special Prosecutor								\$34,000.00		

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	P / F	

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	P / F	

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub
Phase	Major Program	Prog	BS Acct	Description (30) Spaces							Rev. Source	Amount	Ino / Dec	P / F

Agency Head Approval	<i>Avanell Tracey-Goff</i>	Date	8/1/2022	TOTAL	\$34,000.00
County Manager Approval		Date		Finance Approval	<i>Lisa Hawkins 08/09/2022</i>

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #10

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Motion to Quash in open court; read and research	7/1/22	8 hrs @\$250	\$2,000.00
Review Discovery; Meeting with op attys; Research legal privilege; Hearing re juror	7/5/22-7/8/22	32 hrs @250	\$8,000.00
Meet with op attys re witness testimony; prep for spgj;	7/11/22	7 hrs @250	\$1,750.00
SPGJ; meetings with Judge; Research and prep for motions	7/12/22-7/15/22	32 hours @250	\$8,000.00
Research and Review transcript testimony to prep for interview	7/18/22	8 hrs @ \$250	\$2,000.00
SPGJ; Motion to Recuse/ Disqualify	7/19/22-7/21/22	20 hours @250	\$5,000.00
Read and Research prep for Fed, CRT Motion	3/9/22	4 hours @250	\$1,000.00
Team strategic meeting; Fed CRT	7/25/22	8 hrs @250	\$2,000.00
SPGJ; Atty and Judge conf; review Disc	7/26/22	8 hrs @250	\$2,000.00
Review charges; review discovery; team conf	7/27/22-7/28/22	16 hours @250	\$4,000.00
Phone conf with op attys; review discovery	7/29/22	8 hrs @250	\$2,000.00
		Total	\$34,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this 29 day of July, 2022

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: August 1, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG080122-02 for \$34,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

From: [Tracey-Goff, Avaneil](#)
To: [Accounts.Payable](#)
Subject: FW: PVX# ATG080122-02 The Law Office of Nathan Wade
Date: Wednesday, August 3, 2022 8:26:36 AM
Attachments: [2022-8-1Nathan Wade.pdf](#)
[nWade JULy invoice 10.pdf](#)
[image001.png](#)
[8-1-22 N Wade.pdf](#)

From: Tracey-Goff, Avaneil
Sent: Monday, August 01, 2022 4:10 PM
To: Whitmore, Sharon
Subject: PVX# ATG080122-02 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$34,000.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY

COURT PAYMENT VOUCHER

Naming Format
 First Initial, Last Initial, 0,0,0,? - next sequential number

If multiple pages please note

Voucher Transaction Code	Voucher Number ATG090722-101090722	Voucher Date MM/DD/YY 09/07/22	Accounting Period MM/DD/YY	Budget F/Y Y/Y	Action	(E) Original Copy (M) Adjustment	PV Type# 6
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Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds	Social Payment Date MM/DD/YY	Liability Offset Account	Fixed Asset Indicator (F)	Single Check Flag (Y/N)
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Vendor/Customer Code	
Name <u>Law Office of Nathan Wade</u>	
Address <u>2000 Powers Ferry Rd., Ste 110</u> <u>Marietta, GA 30067</u>	

Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub				
					11	440	480	480	2	1160								
Phase		Major Program		Prog		BS Acct		Description (30) Spaces						Rev. Source		Amount		P / F
								Outside Counsel- Special Prosecutor								\$35,000.00		

Agency Head Approval	<i>Avanell Tracey-Goff</i>	Date	9/7/2022	TOTAL	\$35,000.00
County Manager Approval		Date		Finance Approval	<i>Lisa Hawkins 09/19/2022</i>

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #11

2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Team Meetings; Meetings re Investigation; Discovery review	8/1/22-8/3/22	24 hrs @250	\$6,000.00
Hearings with Court; review docs; Discovery dispute	8/4/22-8/5/22	12 hrs @250	\$3,000.00
Fed Court hearings; Rudy Hearing; SPGJ; Discovery; Conf with Judge	8/8/22-8/12/22	35 hrs @250	\$8,750.00
Discovery; Review for witness testimony	8/15/22	8 hours @250	\$2,000.00
SPGJ; Document Review and prep for answer	8/16/22-8/17/22	12 hrs @ \$250	\$3,000.00
Team Meeting and investigation; Discovery	3/18/22-8/19/22	10 hours @250	\$2,500.00
Prep Fed Court Docs and Argument; Discovery	8/22/22	8 hours @250	\$2,000.00
Attorney phone conferences; interview prep (remote)	8/23/22-8/24/22	8 hrs @250	\$2,000.00
SPGJ; Court Hearing re testimony	8/25/22	8 hrs @250	\$2,000.00
Review audio of witness interview; team meeting; meeting with Op Attys	8/26/22	8 hours @250	\$2,000.00
Conf with Judge; Motions response; prep for SPGJ tomorrow	8/29/22	8 hrs @250	\$2,000.00
Team meetings, SPGJ	8/30/22-8/31/22	16 hours @ 250	\$4,000.00
		Total	\$35,000.00

***Due to billing restrictions this invoice has been significantly truncated

Submitted, this _31st day of _August, 2022

Nathan J Wade



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: August 7, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG090722-01 for \$35,000.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

Accounts Payable

From: Tracey-Goff, Avanell
Sent: Tuesday, September 13, 2022 3:42 PM
To: Accounts Payable
Subject: FW: PVX# ATG090722-01 The Law Office of Nathan Wade
Attachments: 2022-9-7 Nathan Wade.pdf; DT Invoice # 11 August.pdf; 9-7-22 N Wade.pdf

From: Tracey-Goff, Avanell
Sent: Wednesday, September 7, 2022 11:10 AM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG090722-01 The Law Office of Nathan Wade

Good Morning Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$35,000.00*
- *State v. Confidential Matter*

Thank you



Avanell Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St. SW, 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov



FULTON COUNTY

COURT PAYMENT VOUCHER

Naming Format

First Initial, Last Initial,0,0,0,? - next sequential number

If multiple pages please note

Voucher Transaction Code		Voucher Number	ATG120122-109120122			Voucher Date MM/DD/YY	12/01/22			Accounting Period MM/DD/YY				Budget F/Y Y/Y				Action				(E) Original Copy (M) Adjustment				PV Type#	6		
Type of Voucher	(1) Outside Vendor (2) Between Funds (3) Within Funds					Social Payment Date MM/DD/YY				Liability Offset Account				Fixed Asset Indicator (F)				Single Check Flag (Y/N)											
Vendor/Customer Code	<div style="text-align: center; font-size: 24px; color: red; font-weight: bold;">Pick Up Request</div>																												
Name	Law Office of Nathan Wade																												
Address	2000 Powers Ferry Rd., Ste 110 Marietta, GA 30067																												
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	P / F							
						100	480	4800		1160										Outside Counsel- Special Prosecutor		\$7,750.00							
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	P / F							
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	P / F							
Line #	Code	Document Reference #	Line	PC COMM LN	Vendor Invoice #	Fund	Dept	Unit	Sub	Object	Sub	Activity	Function	Sub	Phase	Major Program	Prog	BS Acct	Description (30) Spaces	Rev. Source	Amount	In / Dec	P / F						
Agency Head Approval	<i>Avanell Tracey-Goff</i>					Date	12/1/2022					TOTAL					\$7,750.00												
County Manager Approval						Date						Finance Approval						Date											



INTER-OFFICE MEMORANDUM

To: Dick Anderson, County Manager

From: The Office Fani T. Willis,
District Attorney

Date: December 1, 2022

Subject: Professional Services- The Law Office of
Nathan Wade

Please approve the attached payment voucher PVX# ATG120122-09 for \$7,750.00

The above mentioned vendor was commissioned by the District Attorney Office, Public Integrity and Appellate Unit as an Outside Counsel in a highly CONFIDENTIAL matter

If you have any questions, please contact Avaneil Tracey-Goff at 404-612-4971

Accounts.Payable

From: Tracey-Goff, Avaneil
Sent: Thursday, December 1, 2022 4:23 PM
To: Accounts.Payable
Subject: FW: PVX# ATG120122-09 The Law Office of Nathan Wade
Attachments: ;October invoice #13.pdf; 2022-12-1 Nathan Wade.pdf; 12-1-22 N Wade.pdf

From: Tracey-Goff, Avaneil
Sent: Thursday, December 01, 2022 4:05 PM
To: Whitmore, Sharon <Sharon.Whitmore@fultoncountyga.gov>
Subject: PVX# ATG120122-09 The Law Office of Nathan Wade

Good Afternoon Ms. Whitmore,

Please review and approve the attached invoice for payment

Details:

- *Professional Services- Outside Counsel*
- *\$7,750.00*
- *State v. Confidential Matter*

Thank you



Avaneil Tracey-Goff
Purchasing Agent | Fulton County District Attorney
136 Pryor St SW. 3rd fl
Atlanta, GA 30303
Desk: 404-612-4971
Cell: 678-362-9248
Email: avanell.tracey-goff@fultoncountyga.gov

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #27
 1827 Powers Ferry rd
 Bldg 25, Suite 100
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Review graphics and instructions; motions prep	11/1/23	8 hrs @\$250	\$2,000.00
Prep for hearings; witness interviews	11/2/23-11/3/23	17 hrs @250	\$4,250.00
Team meetings; meeting with OA re clients proffer	11/7/23-11/9/23	25 hrs @250	\$3,500.00
Team prep and motions	11/14/23	8 hrs @250	\$2,000.00
In court hearing, negotiations	11/15/23	8 hrs250	\$2,000.00
team meeting; interviews, negotiations	11/16/23-11/17/23	10 hrs @250	\$2,500.00
Research,; prep for hearing	11/20/23	8 hrs @\$250	\$0.00
In court hearing	11/21/23	8 hrs @\$250	\$0.00
Attorney meetings	11/27/23-10/28/23	11hrs @250	\$0.00
team meeting; interviews, negotiations	11/29/23	8 hrs @ 250	\$0.00
Research; motion prep	11/30/23	4 hrs @ 250	\$0.00
		Total	\$16,000.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers November of 2023

Submitted, this _30th day of _November 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# V [REDACTED]

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #22
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Conf. With witness and Atty to prep for testimony	7/5/23	8 hrs @\$250	\$2,000.00
Travel out of State and Interview witness	7/6/23-7/7/23	18 hrs @250	\$4,500.00
Team meeting; Drafting	7/10/23-7/13/23	33hrs @250	\$8,250.00
Research	7/17/23	8hr @250	\$2,000.00
Team argument and prep; drafting	7/18/23-7/21/23	32 hrs @\$250	\$8,000.00
Team meeting and Doc prep	7/25/23	8 hrs @250	\$2,000.00
Investigative Review and prep	7/26/23	8 hrs @\$250	\$2,000.00
Team meeting and Interviews	7/27/23	9 hrs @\$250	\$2,250.00
Testimony outline; Doc prep	7/28/23	8 hrs @\$250	\$2,000.00
Drafting; team meeting; interview	7/31/23	7 hrs @ 250	\$2,250.00
		Total	\$34,750.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers July of 2023

Submitted, this _31st day of _July, 2023

Nathan J Wade

LAW OFFICES OF NATHAN J WADE

VENDOR ID# V [REDACTED]

ATTENTION: Fulton County District Attorney's Office
 136 Pryor Street
 Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #22
 2000 Powers Ferry rd
 Suite 110
 Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Conf. With witness and Atty to prep for testimony	7/5/23	8 hrs @\$250	\$2,000.00
Travel out of State and Interview witness	7/6/23-7/7/23	18 hrs @250	\$4,500.00
Team meeting; Drafting	7/10/23-7/13/23	33hrs @250	\$8,250.00
Research	7/17/23	8hr @250	\$2,000.00
Team argument and prep; drafting	7/18/23-7/21/23	32 hrs @\$250	\$8,000.00
Team meeting and Doc prep	7/25/23	8 hrs @250	\$2,000.00
Investigative Review and prep	7/26/23	8 hrs @\$250	\$2,000.00
Team meeting and Interviews	7/27/23	9 hrs @\$250	\$2,250.00
Testimony outline; Doc prep	7/28/23	8 hrs @\$250	\$2,000.00
Drafting; team meeting; interview	7/31/23	7 hrs @ 250	\$2,250.00
		Total	\$34,750.00

***Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers July of 2023

Submitted, this _31st day of _July, 2023

Nathan J Wade

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE FULTON COUNTY
DISTRICT ATTORNEY'S OFFICE AND NATHAN WADE, P.C.**

THIS AGREEMENT is made by and between the FULTON COUNTY DISTRICT ATTORNEY'S OFFICE, (hereinafter "FCDA" whose mailing address is 136 Pryor Street, Atlanta, GA 30303 and NATHAN WADE, P.C. (hereinafter "Attorney").

WITNESSETH:

WHEREAS, FCDA entered into and executed a contract dated November 15, 2022. This contract ended on May 15, 2023.

WHEREAS, the FCDA intends to recontract the professional services of Attorney for legal services related to anti-corruption matters.

WHEREAS, the services to be rendered are of a special and temporary nature which has been determined to be in the best interest of the public to be performed under contract by professional personnel;

WHEREAS, Attorney has agreed to accept the position as of June 12, 2023. This contract shall end on December 31, 2023.

WHEREAS, FCDA and Attorney, in consideration of the mutual covenants hereinafter set forth, agree as follows:

SECTION 1: SCOPE OF SERVICES

Attorney agrees to provide legal services in connection with FCDA's anti-corruption matter.

Attorney agrees to provide best efforts to the performance of duties and responsibilities as outlined below in accordance with applicable laws, rules, regulations and policies.

Any expansion of this scope will be set forth in a separate letter of engagement or addendum to this contract.

SECTION 2: CONTRACT TERM

The term of this contract shall commence June 12, 2023 thru December 31, 2023. FCDA may terminate this contract at any time, either for convenience or default; in this event, FCDA shall provide thirty (30) days written notice.

Attorney may terminate this contract and withdraw from representation upon grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law; in this event, Attorney must provide thirty (30) days written notice served upon the District Attorney.

SECTION 3: ATTORNEY'S COMPENSATION FOR SERVICES

- 3.1 Attorney shall be compensated at a rate of \$250.00 per hour for services provided.
- 3.2. Attorney is not permitted to work more than one hundred and twenty (120) hours per calendar month. As such, during the duration of this contract, Attorney shall not earn more than two hundred and ten thousand dollars (\$210,000). This limitation does not include any travel and lodging expenses (See Sec. 3.8).
- 3.3. Attorney will ensure that work and responsibilities comply with the following month limitations: in June 2023, Attorney shall not exceed ninety (90) hours; in July 2023, Attorney shall not exceed one hundred and twenty (120) hours. The bill for both June 2023 and July 2023 shall be submitted on the first Friday of August 2023. For August, September, October, November and December 2023, Attorney shall not exceed one hundred and twenty (120) hours for each calendar months. For August through October, bills are due on the first Friday of the subsequent month (e.g. August's bill is due the first Friday of September). For November and December, both bills are due on the first Friday of January 2024.
- 3.4. Attorney will submit all invoices to DA.Invoices@fultoncountyga.gov.
- 3.5. Attorney will receive legal assignments from District Attorney. If assignments received, require Attorney to work more than the monthly limitations set forth in Section 3.3, Attorney must seek written approval from District Attorney Fani T. Willis before exceeding limitations.
- 3.6. Bills not submitted within sixty (60) days of due date will not be paid by FCDA.
- 3.7. Upon the receipt of a timely payment invoice, FCDA will tender payment within sixty (60) days.
- 3.8. Attorney will pre-pay a travel or lodging costs associated with the performance of duties outlined. All travel and lodging arrangements must be pre-approved by Deputy of Operations, Dexter Q. Bond, Jr. Travel and lodging costs shall be adhere to Fulton County's travel policy.
- 3.9. Receipts for travel and lodging must be submitted to FCDA with the succeeding monthly invoice. (e.g. If pre-approved travel is completed in August 2024, all travel and lodging receipts shall be submitted to FCDA on the first Friday of September 2024 with August's invoice).

SECTION 4: ATTORNEY AGREES

- 4.1 To accept the employment pursuant to the terms of this agreement;
- 4.2 Attorney contracts herein with the FCDA as an independent contractor, and is NOT an employee of the District Attorney's Office for the purposes of performing the services hereunder;
- 4.3 Attorney shall not be entitled to employee benefits provided under this contract such as health or life insurance, retirement benefits, vacation leave or sick leave, and there shall be no withholding of taxes by the District Attorney's Office;

4.4 Attorney cannot represent any party to the controversy that is the subject of the cases in which they offer professional services.

SECTION 5: SCOPE OF AGREEMENT

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of Attorney by FCDA and contains all the covenants and agreements between the parties with respect to such retention in any matter whatsoever.

Each party to this Agreement acknowledges that no representation, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding.

Any modification of the Agreement will be effective only if it is in writing and signed by the party to be charged. For the purpose of this paragraph and of the entire, agreement, the signature of the District Attorney is the only signature that will bind FCDA.

SECTION 6: ASSIGNMENT OF AGREEMENT

This contract is not transferable. Attorney may not assign this agreement or any work within said scope to any other attorney, consultant, employee or person.

SECTION 7: GENERAL COMPLIANCE WITH LAWS

Attorney shall be required to comply with all laws and ordinances applicable to the work.

SECTION 8: OWNERSHIP OF DOCUMENTS

All briefs, memoranda and other incidental Attorney work or materials furnished herein under shall be and remain the property of the FCDA, including all publication rights and copyright interests, and may be used by the FCDA without any additional cost to the FCDA.

Attorney shall be required to execute a separate Confidentiality Agreement prior to Agreement being valid; said Confidentiality Agreement will be possessed by the Executive Assistant to the District Attorney.

SECTION 9: CHANGES

The FCDA may at any time, in writing, may make any changes in the services to be performed hereunder. If such changes cause an increase or decrease in the costs of doing the work as defined by the aforementioned scope of services of this Agreement or in the time required for this performance to complete, an equitable adjustment shall through a written Agreement.

SECTION 10: TERMINATION

This contract is terminable by the FCDA at any time by written notice to Attorney, either for convenience or default. By written notice, Attorney may terminate this Agreement and withdraw from representation with the written consent of the FCDA and/or on grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law.

Upon termination, all briefs, reports, summaries, completed work and work in progress, and such other information and materials as may have been accumulated by the Attorney in performing this Agreement shall, in the manner and the extent determined by the FCDA, become the property of and be delivered to the FCDA. If the contract is terminated, Attorney shall be paid the reasonable value for services performed up until the time of termination.

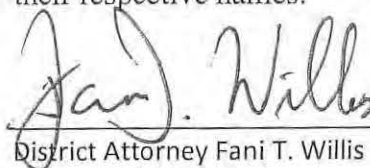
SECTION 11: SEVERABLE PROVISIONS

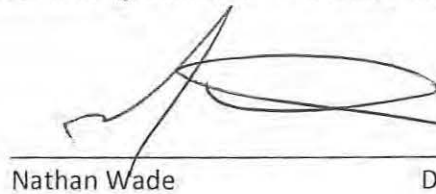
If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, then such provision shall be deemed stricken for the Agreement and the Agreement shall be enforced according to its valid and subsisting terms and provisions.

SECTION 12: GOVERNING LAW

The validity of the Agreement and its terms and provisions as well as the rights and duties of the parties of this Agreement shall be governed by the law of the State of Georgia.

IN WITNESS WHEREOF, The parties have executed this Agreement on the dates indicated by their respective names:

 6/12/23
District Attorney Fani T. Willis Date

 6/12/23
Nathan Wade Date

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE FULTON COUNTY
DISTRICT ATTORNEY'S OFFICE AND NATHAN WADE, P.C.**

THIS AGREEMENT is made by and between the FULTON COUNTY DISTRICT ATTORNEY'S OFFICE, (hereinafter "FCDA" whose mailing address is 136 Pryor Street, Atlanta, GA 30303 and NATHAN WADE, P.C. (hereinafter "Attorney").

WITNESSETH:

WHEREAS, FCDA entered into and executed a contract dated November 1, 2021. This contract ended on October 31, 2022.

WHEREAS, the FCDA intends to recontract the professional services of Attorney for legal services related to anti-corruption matters.

WHEREAS, the services to be rendered are of a special and temporary nature which has been determined to be in the best interest of the public to be performed under contract by professional personnel;

WHEREAS, Attorney has agreed to accept the position as of November 15, 2022. This contract shall end on May 15, 2023.

WHEREAS, FCDA and Attorney, in consideration of the mutual covenants hereinafter set forth, agree as follows:

SECTION 1: SCOPE OF SERVICES

Attorney agrees to provide legal services in connection with FCDA's anti-corruption matter.

Attorney agrees to provide best efforts to the performance of duties and responsibilities as outlined below in accordance with applicable laws, rules, regulations and policies.

Any expansion of this scope will be set forth in a separate letter of engagement or addendum to this contract.

SECTION 2: CONTRACT TERM

The term of this contract shall commence November 15, 2022 thru May 15, 2023. FCDA may terminate this contract at any time, either for convenience or default; in this event, FCDA shall provide thirty (30) days written notice.

Attorney may terminate this contract and withdraw from representation upon grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law; in this event, Attorney must provide thirty (30) days written notice served upon the District Attorney.

SECTION 10: TERMINATION

This contract is terminable by the FCDA at any time by written notice to Attorney, either for convenience or default. By written notice, Attorney may terminate this Agreement and withdraw from representation with the written consent of the FCDA and/or on grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law.

Upon termination, all briefs, reports, summaries, completed work and work in progress, and such other information and materials as may have been accumulated by the Attorney in performing this Agreement shall, in the manner and the extent determined by the FCDA, become the property of and be delivered to the FCDA. If the contract is terminated, Attorney shall be paid the reasonable value for services performed up until the time of termination.

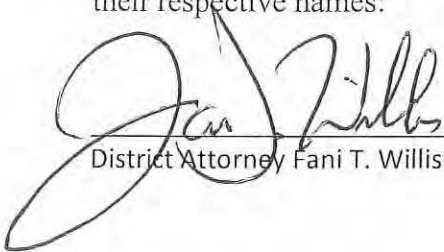
SECTION 11: SEVERABLE PROVISIONS

If any provision of this Agreement shall be deemed by a court of competent jurisdiction to be invalid, then such provision shall be deemed stricken for the Agreement and the Agreement shall be enforced according to its valid and subsisting terms and provisions.

SECTION 12: GOVERNING LAW

The validity of the Agreement and its terms and provisions as well as the rights and duties of the parties of this Agreement shall be governed by the law of the State of Georgia.

IN WITNESS WHEREOF, The parties have executed this Agreement on the dates indicated by their respective names:

 11/15/2022
District Attorney Fani T. Willis Date Nathan Wade 11/15/22
Date

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE FULTON COUNTY DISTRICT ATTORNEY'S OFFICE AND NATHAN WADE, P.C.

THIS ADDENDUM amends the contract between the FULTON COUNTY DISTRICT ATTORNEY'S OFFICE, (hereinafter "FCDA" whose mailing address is 136 Pryor Street, Atlanta, GA 30303 and NATHAN WADE, P.C. (hereinafter "Attorney").

WITNESSETH:

WHEREAS, FCDA and Attorney entered into and executed a contract dated November 1, 2021 (hereinafter "Agreement").

WHEREAS, the scope of service for that Agreement is from November 1, 2021 thru October 31, 2022.

WHEREAS, Agreement states, "any modification to agreement will be effective only if it is in writing and signed by the party charged."

SECTION 1: Addendum to Agreement

In the manner outlined in Agreement, FCDA writes to modify the original contract as follows:

Section 1.1: Attorney will pre-pay any travel or lodging cost associated with the performance of duties outlined in Agreement.

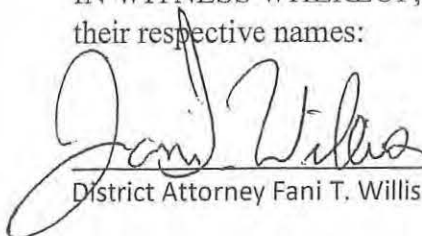
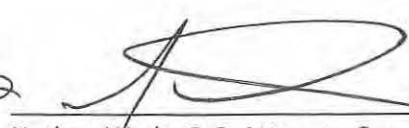
Section 1.2: All travel and lodging arrangements must be pre-approved by Deputy of Operations, Dexter Q. Bond, Jr. After approval is granted, travel and lodging cost and lodging shall be booked in accordance with the Fulton County's travel policy.

Section 1.3: Receipts for travel and lodging must be submitted to FCDA with the succeeding monthly invoice. (If pre-approved travel is completed in April 2022, all travel receipts and lodging receipts shall be submitted to FCDA with May 2022 invoice).

The validity of this modification to agreement and its terms and provisions as well as the rights and duties of the parties of the Agreement shall be governed by the law of the State of Georgia.

The Agreement with this Addendum to Agreement represent the complete and accurate scope of services between FCDA and Attorney. Any additional modifications to Agreement or Addendum must be written in a separate correspondence and signed by the both parties.

IN WITNESS WHEREOF, The parties have executed this Agreement on the dates indicated by their respective names:

	3/1/2022		3/1/22
District Attorney Fani T. Willis	Date	Nathan Wade, P.C, Attorney Consultant	Date

**PROFESSIONAL SERVICES AGREEMENT BETWEEN THE FULTON COUNTY
DISTRICT ATTORNEY'S OFFICE AND NATHAN WADE, P.C.**

THIS AGREEMENT is made by and between the FULTON COUNTY DISTRICT ATTORNEY'S OFFICE, (hereinafter "FCDA" whose mailing address is 136 Pryor Street, Atlanta, GA 30303 and NATHAN WADE, P.C. (hereinafter "Attorney").

WITNESSETH:

WHEREAS, FCDA entered into and executed a contract dated November 1, 2021. This contract ended on October 31, 2022.

WHEREAS, the FCDA intends to recontract the professional services of Attorney for legal services related to anti-corruption matters.

WHEREAS, the services to be rendered are of a special and temporary nature which has been determined to be in the best interest of the public to be performed under contract by professional personnel;

WHEREAS, Attorney has agreed to accept the position as of November 15, 2022. This contract shall end on May 15, 2023.

WHEREAS, FCDA and Attorney, in consideration of the mutual covenants hereinafter set forth, agree as follows:

SECTION 1: SCOPE OF SERVICES

Attorney agrees to provide legal services in connection with FCDA's anti-corruption matter.

Attorney agrees to provide best efforts to the performance of duties and responsibilities as outlined below in accordance with applicable laws, rules, regulations and policies.

Any expansion of this scope will be set forth in a separate letter of engagement or addendum to this contract.

SECTION 2: CONTRACT TERM

The term of this contract shall commence November 15, 2022 thru May 15, 2023. FCDA may terminate this contract at any time, either for convenience or default; in this event, FCDA shall provide thirty (30) days written notice.

Attorney may terminate this contract and withdraw from representation upon grounds as provided for by the Georgia Rules of Professional Conduct and/or any other applicable provision of law; in this event, Attorney must provide thirty (30) days written notice served upon the District Attorney.

SECTION 3: ATTORNEY'S COMPENSATION FOR SERVICES

- 3.1 Attorney shall be compensated at a rate of \$250.00 per hour for services provided.
- 3.2. Attorney is not permitted to work more than six hundred (600) hours during the total of this contract. As such, during the duration of this contract, Attorney shall not earn more than one hundred and fifty thousand (\$150,000). This limitation does not include any travel and lodging expenses (See Sec. 3.8).
- 3.3. Attorney will ensure that work and responsibilities comply with the following month limitations: in November 2022, Attorney shall not exceed fifty (50) hours; in December 2022, Attorney shall not exceed one hundred (100) hours; in January 2023, Attorney shall not exceed one hundred (100) hours, in February 2023, Attorney shall not exceed one hundred (100) hours; in March 2023, Attorney shall not exceed one hundred (100) hours; in April 2023, Attorney shall not exceed one hundred (100) hours; and, in May 2023, Attorney shall not exceed fifty (50) hours.
- 3.4. Attorney will receive legal assignments from District Attorney. If assignments received, require Attorney to work more than the monthly limitations set forth in Section 3.3, Attorney must seek written approval from District Attorney Fani T. Willis before exceeding limitations.
- 3.5. Attorney shall submit invoice for November 2022 and December 2022 on the first Friday of January 2023. Said invoices should be submitted to FCDA's Purchasing Manager and Deputy of Operations. All remaining invoices should be submitted on the first Friday of the subsequent calendar month work has been completed (e.g. The invoice for work completed in January will be provided to FCDA on the first Friday of February 2023).
- 3.5. Bills not submitted within sixty (60) days of due date will not be paid by FCDA.
- 3.6 Upon the receipt of a timely payment invoice, FCDA will tender payment within sixty (60) days.
- 3.7. Attorney will pre-pay a travel or lodging costs associated with the performance of duties outlined. All travel and lodging arrangements must be pre-approved by Deputy of Operations, Dexter Q. Bond, Jr. Travel and lodging costs shall be adhere to Fulton County's travel policy.
- 3.8 Receipts for travel and lodging must be submitted to FCDA with the succeeding monthly invoice. (e.g. If pre-approved travel is completed in January 2023, all travel and lodging receipts shall be submitted to FCDA on the first Friday of February 2023 with January invoice).

SECTION 4: ATTORNEY AGREES

- 4.1 To accept the employment pursuant to the terms of this agreement;
- 4.2 Attorney contracts herein with the FCDA as an independent contractor, and is NOT an employee of the District Attorney's Office for the purposes of performing the services hereunder;

4.3 Attorney shall not be entitled to employee benefits provided under this contract such as health or life insurance, retirement benefits, vacation leave or sick leave, and there shall be no withholding of taxes by the District Attorney's Office;

4.4 Attorney cannot represent any party to the controversy that is the subject of the cases in which they offer professional services.

SECTION 5: SCOPE OF AGREEMENT

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the retention of Attorney by FCDA and contains all the covenants and agreements between the parties with respect to such retention in any matter whatsoever.

Each party to this Agreement acknowledges that no representation, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding.

Any modification of the Agreement will be effective only if it is in writing and signed by the party to be charged. For the purpose of this paragraph and of the entire, agreement, the signature of the District Attorney is the only signature that will bind FCDA.

SECTION 6: ASSIGNMENT OF AGREEMENT

This contract is not transferable. Attorney may not assign this agreement or any work within said scope to any other attorney, consultant, employee or person.

SECTION 7: GENERAL COMPLIANCE WITH LAWS

Attorney shall be required to comply with all laws and ordinances applicable to the work.

SECTION 8: OWNERSHIP OF DOCUMENTS

All briefs, memoranda and other incidental Attorney work or materials furnished herein under shall be and remain the property of the FCDA, including all publication rights and copyright interests, and may be used by the FCDA without any additional cost to the FCDA.

Attorney shall be required to execute a separate Confidentiality Agreement prior to Agreement being valid; said Confidentiality Agreement will be possessed by the FCDA's Legal Counsel.

SECTION 9: CHANGES

The FCDA may at any time, in writing, may make any changes in the services to be performed hereunder. If such changes cause an increase or decrease in the costs of doing the work as defined by the aforementioned scope of services of this Agreement or in the time required for this performance to complete, an equitable adjustment shall through a written Agreement.

SECTION 10: TERMINATION

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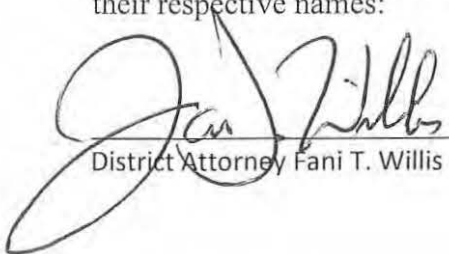
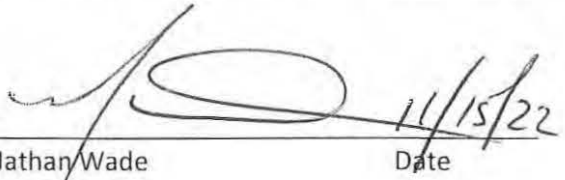
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District Attorney Fani T. Willis	Nathan Wade
11/15/22	11/15/22
Date	Date