VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

Submitted, this _30 day of _June, 2022

Nathan J Wade

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

770-303-0700

^{***}Due to billing restrictions this invoice has been significantly truncated

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

INV#8

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor Reimbursement

Description	DATE COMPLET ED	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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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 withesss	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

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

770-303-0700



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 COMPLET ED	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 withesss	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

***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

Terms: 30 Days

INVOICE #4 2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Description	DATE COMPLET ED	HOURS BILLED	Cost
Meeting and prep for witness interviews	2/1/22	8 hrs @\$250	\$2,000.00
Meet and interview witnesses	2/2/22	4 hrs @250	\$1,000.00
Team Conference and meeting	2/3/22	5 hrs @250	\$1,250.00
Team outline and timeline of actions	2/4/22	7 hours @250	\$1,750.00
Read and review transcripts	2/9/22	5 hrs @ \$250	\$1,250.00
Listen to interviews and witness statements, and team meeting	2/16/22	8 hours @250	\$2,000.00

		Total	\$9,250.00

okay to pay ATG

Submitted, this _2_ day of _March, 2022

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

Description	DATE COMPLET ED	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

INVOICE #3

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

okay to pay ATg

Submitted, this $_1$ day of $_{\rm February}$, 2022

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

Description	DATE COMPLET ED	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

INVOICE #2

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

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 COMPLET ED	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 jurisdicions	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
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	1	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

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

Ok To Pay. -- DQBjr

Please Note, this invoice covers March of 2023

Submitted, this _4th day of _April, 2023

Nathan J Wade

INVOICE #18 2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700

^{***}Due to billing restrictions this invoice has been significantly truncated

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

Please Note, this invoice covers February of 2023

Submitted, this _28th day of _February, 2023

Nathan J Wade

INVOICE #17

2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700

^{***}Due to billing restrictions this invoice has been significantly truncated

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

INVOICE #16 2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Please Note, this invoice covers January of 2023

Submitted, this _2nd day of _February, 2023

Nathan J Wade

^{***}Due to billing restrictions this invoice has been significantly truncated

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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

INVOICE #15 2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
Wittiness 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
	1 1 1 1 1	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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

2000 Powers Ferry rd Marietta, GA 30067 Suite 110

770-303-0700

Description	DATE COMPLET ED	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	\$7,750.00

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

Submitted, this _26 day of _October, 2022

Nathan J Wade

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

INVOICE #12 2000 Powers Ferry rd

Marietta, GA 30067

Suite 110

770-303-0700

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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	\$35,000.00
	_	-	-

^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _September, 2022

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 COMPLET ED	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

okay to pay ATG

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

Description	DATE COMPLET ED	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; Moiton 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
	1 1 1 1 1	1	
	1	Total	\$34,000.00

^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _29 day of _July, 2022

Nathan J Wade

INVOICE #10 2000 Powers Ferry rd

Suite 110 Marietta, GA 30067

770-303-0700

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 #1

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Description	DATE I COMPLETED	HOURS Cos FBILLED	t
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	s 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

day of

2022

Nathan J Wade



FULTON COUNTY

PAYMENT VOUCHER

COUNTY													multiple pages p	lease note
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8 hrs @\$250

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40 hr @250

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8 hrs @\$250

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16 hrs @

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Total

24 hrs

@\$250

Cost

\$2,000.00

\$4,000.00

\$35,000.00

DATE

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4/4/23

4/5/23 -

4/10/23-

4/14/23

4/17/23

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4/21/23

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4/7/23

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COMPLET

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

Meeting with Team, Research

Team investigation meeting;

Travel to interview witnesses:

conduct interviews; document

Interviews with witnesses; conf with

Team meeting and argument prep

Zoom conf with investigators in

Meeting with team; power point

Conf. With OA; travel

Review and file motion

other jurisdicions

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Description

Meetings with OA

Drafting

requests

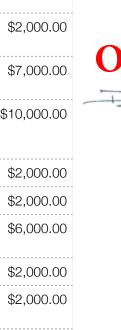
OA

review

Project Title: Anti-Corruption Special Prosecutor

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

770-303-0700





Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

^{***}Due to billing restrictions this invoice has been significantly truncated

From: <u>Muhammad, Anthony</u>
To: <u>Accounts.Payable</u>

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: <u>image001.png</u>

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@fultoncountvga.gov



FULTON COUNTY

If multiple pages please note

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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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		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

INVOICE #17

2000 Powers Ferry rd

Suite 110

Marietta, GA 30067

770-303-0700



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 Avanell 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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

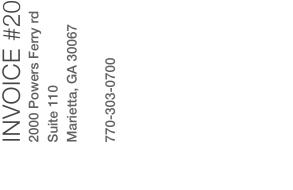
Project Title: Anti-Corruption Special Prosecutor

\$2,250.00 \$2,000.00 \$2,000.00 \$2,000.00 \$4,000.00 \$8,250.00 \$8,500.00 \$2,000.00 \$6,250.00 \$2,000.00 \$39,250.00 Cost 35 hrs @250 8 hrs @\$250 8 hrs @\$250 8 hrs @\$250 9 hrs @ 250 8 hrs @250 16 hr @250 8 hrs @250 HOURS BILLED 33 hrs @\$250 25hrs @\$250 Total DATE COMPLET ED 5/8/23-5/11/23 515/23-5/18/23 5/22/23 5/23/23-5/25/23 5/30/23 5/31/23 5/4/23-5/5/23 5/1/23 5/3/23 5/2/23 Team argument and prep; drafting Drafting; team meeting; interview Interview and testimony review Meeting with Team, Research Interview witnesses; outline Testimony outline; Doc prep Research and Doc prep Team meeting; Drafting Team meeting; Drafting Meetings with OA **Description** testimony

Please Note, this invoice covers May of 2023

Submitted, this _1st day of _June, 2023

Nathan J Wade







^{**}Due to billing restrictions this invoice has been significantly truncated

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

Description	DATE COMPLET ED	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
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		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

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

770-303-0700





From: <u>Muhammad, Anthony</u>
To: <u>Accounts.Payable</u>

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: <u>image003.png</u>

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>

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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 jurisdicions	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
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		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

INVOICE #19 2000 Powers Ferry rd

Suite 110 Marietta, GA 30067

770-303-0700

VENDOR ID# V

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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 jurisdicions	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
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	1 1 1 1 1	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

INVOICE #19 2000 Powers Ferry rd

Suite 110 Marietta, GA 30067

770-303-0700

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.

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

Nathan Wade, P.C, Attorney Consultant Date



FULTON COUNTY

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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 Avanell Tracey-Goff at 404-612-4971

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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	\$35,000.00
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^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _September, 2022

Nathan J Wade

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

770-303-0700

Accounts.Payable

From: Tracey-Goff, Avanell

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, Avanell

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



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

If multiple pages please note

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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 Avanell Tracey at 404-612-4971

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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	1	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

INVOICE #16 2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Obtained via FOIA by Judicial Watch Inc.

From: <u>Tracey, Avanell</u>
To: <u>Accounts.Payable</u>

Subject: FW: PVX# ATG020323-02 The Law Office of Nathan Wade

Date: Friday, February 3, 2023 12:29:35 PM

Attachments: <u>January SPGJ invoice.pdf</u>

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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
Wittiness 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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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^{***}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

INVOICE #15 2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700



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 Avanell Tracey at 404-612-4971

Obtained via FOIA by Judicial Watch Inc.

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, Avanell < Avanell. 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, Avanell

Sent: Friday, February 10, 2023 11:58 AM

To: Accounts.Payable <<u>Accounts.Payable@fultoncountyga.gov</u>> **Subject:** FW: PVX# ATG021023-03 The Law Office of Nathan Wade

From: Tracey, Avanell

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

HOURS

Cost

LAW OFFICES OF NATHAN J WADE

VENDOR ID#

ATTENTION: Fulton County District Attorney's Office

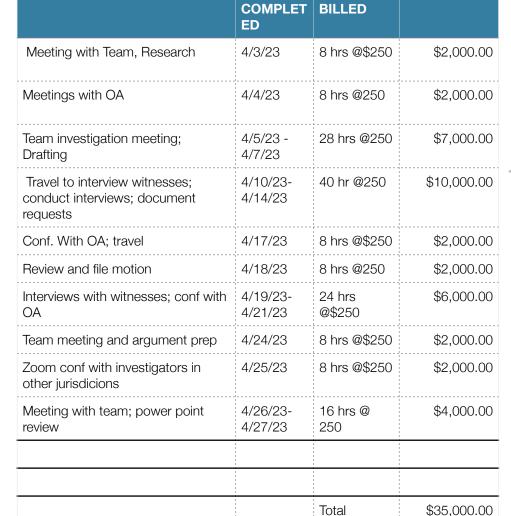
136 Pryor Street Atlanta, GA 30303

Description

Project Title: Anti-Corruption Special Prosecutor

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

770-303-0700



DATE



Please Note, this invoice covers April of 2023

Submitted, this _1st day of _May, 2023

Nathan J Wade

^{***}Due to billing restrictions this invoice has been significantly truncated

VENDOR ID#

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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	515/23- 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
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^{***}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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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		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

INVOICE #21 2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700



FULTON COUNTY

If multiple pages please note

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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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	1	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

INVOICE #24 1827 Powers Ferry rd Bldg 25, Suite 100

Marietta, GA 30067

770-303-0700





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

Obtained via FOIA by Judicial Watch Inc.

From: <u>Harps, Antwain</u>
To: <u>Bradford, Bianca</u>

Subject: FW: Please Review and Approve Nathan Wade (PVLNG100223-04)

Date: Wednesday, October 4, 2023 10:23:21 AM

Attachments: <u>image001.png</u>

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 < <u>Sharon.Whitmore@fultoncountyga.gov</u>>

Sent: Tuesday, October 3, 2023 5:55 PM

To: Kendall, Renee < Renee. Kendall@fultoncountyga.gov >; Glass, Liquila

<<u>Liquila.Glass@fultoncountyga.gov</u>>; Bond, Dexter <<u>Dexter.Bond@fultoncountyga.gov</u>>

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

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 #1

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Description	DATE I COMPLETED	HOURS Cost	t
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	s 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

day of

2022

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

Description	DATE COMPLET ED	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; Moiton 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
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^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _29 day of _July, 2022

Nathan J Wade

INVOICE #10 2000 Powers Ferry rd

Suite 110 Marietta, GA 30067

770-303-0700

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 COMPLET ED	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

okay to pay ATG

Nathan J Wade

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

INVOICE #12 2000 Powers Ferry rd

Marietta, GA 30067

Suite 110

770-303-0700

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

Submitted, this _30 day of _September, 2022

Nathan J Wade

^{**}Due to billing restrictions this invoice has been significantly truncated

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 COMPLET ED	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	\$7,750.00

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

okay to pay ATG

Submitted, this _26 day of _October, 2022

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

Description	DATE COMPLET ED	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
Wittiness 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
	1 1 1 1	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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1 1 1 1 1 1 1 1	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

INVOICE #15 2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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		Total	\$20,000.00

INVOICE #16 2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Please Note, this invoice covers January of 2023

Submitted, this _2nd day of _February, 2023

Nathan J Wade

^{***}Due to billing restrictions this invoice has been significantly truncated

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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	1	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

INVOICE #17

2000 Powers Ferry rd Suite 110

Marietta, GA 30067

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

Please Note, this invoice covers March of 2023

Submitted, this _4th day of _April, 2023

Nathan J Wade

INVOICE #18 2000 Powers Ferry rd

Suite 110 Marietta, GA 30067

770-303-0700

Ok To Pay. -- DQBjr

^{***}Due to billing restrictions this invoice has been significantly truncated

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 COMPLET ED	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 jurisdicions	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
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	1	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

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

Description	DATE COMPLET ED	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

INVOICE #2

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

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

Description	DATE COMPLET ED	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

INVOICE #3

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

okay to pay ATg

Submitted, this $_1_$ day of $_F$ ebruary, 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 #4 2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Description	DATE COMPLET ED	HOURS BILLED	Cost
Meeting and prep for witness interviews	2/1/22	8 hrs @\$250	\$2,000.00
Meet and interview witnesses	2/2/22	4 hrs @250	\$1,000.00
Team Conference and meeting	2/3/22	5 hrs @250	\$1,250.00
Team outline and timeline of actions	2/4/22	7 hours @250	\$1,750.00
Read and review transcripts	2/9/22	5 hrs @ \$250	\$1,250.00
Listen to interviews and witness statements, and team meeting	2/16/22	8 hours @250	\$2,000.00

		Total	\$9,250.00

okay to pay ATG

Submitted, this _2_ day of _March, 2022

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 COMPLET ED	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 withesss	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

^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _31 day of _March, 2022

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

Description	DATE COMPLET ED	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 withesss	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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor Reimbursement

Description	DATE COMPLET ED	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

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

INV#8

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

770-303-0700

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1	Total	\$34,000.00

^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _30 day of _June, 2022

Nathan J Wade

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

770-303-0700



FULTON COUNTY

PAYMENT VOUCHER

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1		
		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

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

770-303-0700

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 DQB040523 - 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

<a href="mailto: 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 < <u>Dexter.Bond@fultoncountyga.gov</u>>; Davis, Ebony

<Ebony.Davis@fultoncountyga.gov>; Muhammad, Anthony

<a href="mailto: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 < <u>Dexter.Bond@fultoncountyga.gov</u>>

Sent: Monday, April 24, 2023 12:51 PM

To: Accounts.Payable < <u>Accounts.Payable@fultoncountyga.gov</u>>

Cc: Davis, Ebony < Ebony.Davis@fultoncountyga.gov>; Muhammad, Anthony

<a href="mailto:

Subject: OK to pay.

Please see the attached. --DQBjr



FULTON COUNTY

if multiple pages please note

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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 Avanell Tracey-Goff at 404-612-4971

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

INV#8

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

770-303-0700

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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, Avanell

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



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

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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 #1

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Description	DATE COMPLE ED	HOURS Cost TBILLED	
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 summarie	s 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

day o

2022

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

Description	DATE COMPLET ED	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

INVOICE #2

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700



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 Avanell Tracey-Goff at 404-612-4971

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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

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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 #1

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

Description	DATE COMPLE ED	HOURS Cost TBILLED	
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 summarie	s 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

day o

2022

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

Description	DATE COMPLET ED	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

INVOICE #2

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700



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 Avanell Tracey-Goff at 404-612-4971

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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

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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 Avanell Tracey-Goff at 404-612-4971

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

Description	DATE COMPLET ED	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

INVOICE #3

2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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, Avanell

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, Avanell

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, Avanell < <u>Avanell.Tracey-Goff@fultoncountyga.gov</u>> **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, Avanell

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, Avanell

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



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

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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

Description	DATE COMPLET ED	HOURS BILLED	Cost
Meeting and prep for witness interviews	2/1/22	8 hrs @\$250	\$2,000.00
Meet and interview witnesses	2/2/22	4 hrs @250	\$1,000.00
Team Conference and meeting	2/3/22	5 hrs @250	\$1,250.00
Team outline and timeline of actions	2/4/22	7 hours @250	\$1,750.00
Read and review transcripts	2/9/22	5 hrs @ \$250	\$1,250.00
Listen to interviews and witness statements, and team meeting	2/16/22	8 hours @250	\$2,000.00

		Total	\$9,250.00

Submitted, this _2_ day of _March, 2022

Nathan J Wade

INVOICE #4 2000 Powers Ferry rd Suite 110 Marietta, GA 30067

770-303-0700



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 Avanell Tracey-Goff at 404-612-4971

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

Subject: PVX# ATG030222-01 Law Office of Nathan Wade Date: Wednesday, March 2, 2022 11:33:16 AM

Attachments: <u>Invoice 4.pdf</u>

2022-3-2 Nathan Wade.pdf

image001.png 3-2-22 N Wade.pdf

From: Tracey-Goff, Avanell

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



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

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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 COMPLET ED	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 withesss	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

***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 Avanell Tracey-Goff at 404-612-4971

Obtained via FOIA by Judicial Watch Inc.

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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

if multiple pages please note

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

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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 Avanell Tracey-Goff at 404-612-4971

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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 withesss	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

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

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor Reimbursement

Description	DATE COMPLET ED	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	No. of the second secon	\$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

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

Obtained via FOIA by Judicial Watch Inc.

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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, Avanell

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



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

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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

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

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
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		Total	\$33,750.00

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Submitted, this _29 day of _April, 2022

Nathan J Wade

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

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor Reimbursement

Description	DATE COMPLET ED	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	No. of the second secon	\$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
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Airport Parking	4/29/22		\$47.00
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To: <u>Accounts.Payable</u>

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, Avanell

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



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

if multiple pages please note

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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 Avanell Tracey-Goff at 404-612-4971

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

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

Submitted, this _30 day of _June, 2022

Nathan J Wade

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

^{***}Due to billing restrictions this invoice has been significantly truncated

Hudson, Sharease

From: Tracey-Goff, Avanell

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, Avanell

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



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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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; Moiton 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

INVOICE #10 2000 Powers Ferry rd Suite 110

Marietta, GA 30067



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 Avanell Tracey-Goff at 404-612-4971

Obtained via FOIA by Judicial Watch Inc.

From: <u>Tracey-Goff, Avanell</u>
To: <u>Accounts.Payable</u>

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, Avanell

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



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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET	HOURS BILLED	Cost
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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

INVOICE #11 2000 Powers Ferry rd

Suite 110 Marietta, GA 30067



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 Avanell Tracey-Goff at 404-612-4971

Accounts.Payable

From: Tracey-Goff, Avanell

Sent: Tuesday, September 13, 2022 3:42 PM

To:Accounts.Payable
FW: PVX# ATG090

Subject: FW: PVX# ATG090722-01 The Law Office of Nathan Wade

Attachments: 2022-9-7 Nathan Wade.pdf; DT Invoice #11 Augustpdf.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

Obtained via FOIA by Judicial Watch Inc.

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

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VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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	\$7,750.00

^{***}Due to billing restrictions this invoice has been significantly truncated

Submitted, this _26 day of _October, 2022

Nathan J Wade

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



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 Avanell Tracey-Goff at 404-612-4971

Accounts.Payable

From: Tracey-Goff, Avanell

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, Avanell

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



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

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street

Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	HOURS BILLED	Cost
Court hearing; Team meeting; drafting	12/1/23	8 hrs @\$250	\$2,000.00
Court hearing; Team review meeting	12/15/23	4 hrs @250	\$1,000.00
Meeting with OA	12/19/23	4 hrs @250	\$1,000.00
		2	
		Total	\$4,000.00

^{***}Due to billing restrictions this invoice has been significantly truncated

Please Note, this invoice covers December of 2023

Submitted, this _3rd day of _January 2024

Nathan J Wade

INVOICE #28 1827 Powers Ferry rd Bldg 25, Suite 100 Marietta, GA 30067

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1 1 1 1	1 1 1 1 1	
		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

INVOICE #27

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

VENDOR ID# V

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1		
		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

INVOICE #22

2000 Powers Ferry rd Suite 110

Marietta, GA 30067

VENDOR ID# V

ATTENTION: Fulton County District Attorney's Office

136 Pryor Street Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

Description	DATE COMPLET ED	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
	1		
		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

INVOICE #22

2000 Powers Ferry rd Suite 110

Marietta, GA 30067

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 though October, bills are dude 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 dude 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:

A .

istrict Attorney Fani T. Willis Da

ate

Vathan 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:

District Attorney Fani T. Willis

Nathan/Wade

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:

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

<u>Section 1.2</u>: 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:

District Attorney Fani T. Willis

Nathan Wade, P.C, Attorney Consultant

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

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:

District Attorney Fani T. Willis

Date

Nathan/Wade

Date