

IN THE SUPERIOR COURT OF FULTON COUNTY
STATE OF GEORGIA

STATE OF GEORGIA, :
:
Plaintiff, :
:
v. : CASE NO. 23SC188947
:
DONALD JOHN TRUMP, : Judge: Scott McAfee
:
Defendant. :
:

**PRESIDENT TRUMP'S MOTION FOR ATTORNEY FEES
AND COSTS PURSUANT TO O.C.G.A. § 17-11-6**

President Donald J. Trump hereby moves this Court for an order awarding reasonable attorney fees and costs incurred in defense of this action, pursuant to O.C.G.A. § 17-11-6, which mandates such recovery when a prosecuting attorney is disqualified due to improper conduct and the case is dismissed.¹

Fulton County District Attorney Willis (“DA Willis”) began a politically motivated, lengthy investigation in February 2021, which included the use of a special purpose grand jury. Prior to the special purpose grand jury concluding its work, DA Willis was disqualified from investigating a putative target, current Lt.

¹O.C.G.A. § 17-11-6(a): In the event that: (1) The prosecuting attorney in a felony or misdemeanor criminal case is disqualified due to improper conduct on the part of such prosecuting attorney; and (2) Such criminal case is dismissed by the court or a subsequent prosecutor tasked with prosecuting such case following such disqualification; any defendant against whom such charges are dismissed shall be entitled to an award of all reasonable attorney's fees and costs incurred by the defendant in defending the case.

Governor Burt Jones, for misconduct stemming from DA Willis openly promoting and headlining a fundraiser for his political opponent.

The indictment in this case was returned on August 14, 2023. In early January 2024, DA Willis again faced a disqualification motion based upon her improper conduct. Following a highly contested evidentiary hearing, this Court permitted DA Willis to remain on the case if special prosecutor Wade resigned. The GA Court of Appeals reversed that decision and ordered the disqualification of DA Willis and her office due to her improper conduct, and the GA Supreme Court declined to review the matter.

Following the disqualification, on November 26, 2025, the Prosecuting Attorney's Council of Georgia, by and through Peter J. Skandalakis, District Attorney Pro Tempore, moved this Court for an entry of nolle prosequi for all remaining defendants. On the same date, this Court granted the motion and entered an order dismissing this case in its entirety. This dismissal paves the way for the award of reasonable attorney fees and litigation expenses pursuant to O.C.G.A. § 17-11-6. Each of the necessary elements have been met: DA Willis was disqualified based upon improper conduct, the criminal case was dismissed, and the criminal case was pending when the statute went into effect. This motion is timely filed.²

² President Trump intends to adopt the motions for attorney fees and costs filed by his co-defendants. He will do so in a separate pleading after all such motions are filed.

Attached hereto, and made a part hereof as Exhibits A – I, are the records reflecting attorney fees and costs incurred in defending the case brought against President Trump. All attorney fees and costs incurred are reasonable under the circumstances of this case and, according to the statute, shall be reimbursed.

WHEREFORE, President Trump prays that this Court award attorney fees and costs for the defense of President Trump in the amount of \$6,261,613,08.

Respectfully submitted,

Steven H. Sadow
STEVEN H. SADOW
Georgia Bar No. 622075
Lead Counsel for President Trump

260 Peachtree Street, N.W.
Suite 2502
Atlanta, Georgia 30303
404-577-1400
stevesadow@gmail.com

Jennifer L. Little
Jennifer L. Little
Georgia Bar No. 141596
Counsel for President Trump

400 Galleria Pkwy
Suite 1920
Atlanta, Georgia 30339
404-947-7778
jlittle@jllaw.com

CERTIFICATE OF SERVICE

I hereby certify I electronically filed the foregoing document with the Clerk of Court using Odyssey Efile Georgia electronic filing system that will send notification of such filing to all parties of record.

This 7th day of January, 2026.

/s/ Steven H. Sadow
STEVEN H. SADOW

EXHIBIT A

**FULTON COUNTY EXPENSES FOR REIMBURSEMENT –
\$6,261,613.08**

Fulton County Expenses For Reimbursement	
Vendors	Sum of Amount
2M Document Management and Imaging, LLC	\$ 690,000.55
Dwight L. Thomas, P.C.	\$ 118,217.80
Findling Law Firm	\$ 1,464,004.73
Jennifer Little LLC	\$ 2,314,384.00
Law Offices of Matthew K. Winchester	\$ 43,215.00
Steven H. Sadow, P.C.	\$ 1,516,456.00
The Bullard Firm, LLC	\$ 107,835.00
CRS Fulton Ventures LLC	\$ 7,500.00
Grand Total	\$ 6,261,613.08

EXHIBIT B

**2M DOCUMENT MANGEMENT AND IMAGING, LLC – COSTS -
\$690,000.55**

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: August 18, 2022
Make America Great Again PAC
c/o trump@RedCurve.com Invoice # 30000

Description: Data Hosting and Managed Review – Project Petomane	Amount
Managed Review Total This Invoice	\$81,249.00
Data Hosting Total This Invoice	\$0.00
Total	\$81,249.00

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
Christopher L. Miller
Aaron A. Rivera
James Parrish
Steve Gendrikovs
Clare M. Kelly
Ian McCallister
Mary Kerkorian
Clark Hodgson

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE

If Paying by Check – make checks payable
to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096

Account #: 3916596397

Credit: **2M Document Management & Imaging**

Bank: **PNC Bank**

23305 N Pima Road

Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: September 6, 2022
Make America Great Again PAC
c/o trump@RedCurve.com Invoice # 30009

Description: Data Hosting and Managed Review – Project Petomane	Amount
Managed Review Total This Invoice	\$76,295.91
Data Hosting Total This Invoice	\$627.91
Total	\$76,923.82

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
James Parrish
Steve Gendrikovs
Clare M. Kelly
Ian McCallister
Mary Kerkorian
Clark Hodgson

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THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
08/31/2022	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units .86 and Unit Rate .75.	\$0.65
08/31/2022	User Access Fee for access to the 2M DMI Petomane Workspace. 7 Users.	\$623.00
08/31/2022	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units .86 and Unit Rate 4.95.	\$4.26
TOTAL EXPENSES		\$627.91

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096

Account #: 3916596397

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23305 N Pima Road

Scottsdale, AZ 85255

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2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: October 11, 2022
Invoice # 30010

Make America Great Again PAC
c/o trump@RedCurve.com

Description: Data Hosting and Managed Review – Project Petomane	Amount
Managed Review Total This Invoice	\$103,447.32
Data Hosting Total This Invoice	\$32.38
Total	\$103,479.70

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
Clare M. Kelly
Mary Kerkorian
Clark Hodgson
Sharon E. Swietek

Payment is due upon receipt.

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2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
09/30/2022	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.68 and Unit Rate .75.	\$4.26
09/30/2022	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.68 and Unit Rate 4.95.	\$28.12
TOTAL EXPENSES		\$32.38

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096

Account #: 3916596397

Credit: 2M Document Management & Imaging

Bank: PNC Bank

23305 N Pima Road

Scottsdale, AZ 85255

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THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: December 12, 2022
Invoice # 50010

Make America Great Again PAC
c/o trump@RedCurve.com

Description: Data Hosting and Managed Review – Project Petomane	Amount
Managed Review Total This Invoice	\$62,335.20
Data Hosting Total This Invoice	\$1,489.00
Total	\$63,824.80

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
Clare M. Kelly
Mary Kerkorian
Clark Hodgson
Sharon E. Swietek
Christina M. Kinsley
Jennifer Jager
Michael D. Brown
Steven E. Gendrikovs

EXPENSES INCURRED

DATE	DESCRIPTION	AMOUNT
10/31/2022	User Access Fee for access to the 2M DMI Petomane Workspace. 5 Users (September Cost).	\$445.00

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

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2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE

DATE	DESCRIPTION	AMOUNT
10/31/2022	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 0.75 (October Cost).	\$4.28
10/31/2022	User Access Fee for access to the 2M DMI Petomane Relativity Workspace. 5 Users (October Cost).	\$445.00
10/31/2022	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 4.95 (October Cost).	\$28.22
11/30/2022	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7 (November Cost).	\$4.28
11/30/2022	User Access Fee for access to the 2M DMI Petomane Workspace. 6 Users (November Cost).	\$534.00
11/30/2022	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 (November Cost).	\$28.22
TOTAL EXPENSES		\$1,489.00

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: January 20, 2023
Make America Great Again PAC
c/o trump@RedCurve.com Invoice # 60010

Description: Data Hosting and Managed Review – Project Petomane / Fulton County Investigation	Amount
Managed Review Total This Invoice	\$4,860.00
Data Hosting Total This Invoice	\$164.79
Total	\$5,024.79

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
Clare M. Kelly
Mary Kerkorian
Clark Hodgson
Sharon E. Swietek
Christina M. Kinsley
Jennifer Jager
Michael D. Brown
Steven E. Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
12/21/2022	FedEx Shipment	\$42.72
12/31/2022	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 0.85.	\$4.85
12/31/2022	User Access Fee for access to the 2M DMI Petomane Relativity Workspace. 1 Users.	\$89.00
12/31/2022	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 4.95.	\$28.22
TOTAL EXPENSES		\$164.79

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

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2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO:

February 21, 2023
Invoice # 70010

Make America Great Again PAC
c/o trump@RedCurve.com

Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation

	Amount
Professional Services Total This Invoice	\$0.0
Data Hosting Total This Invoice	\$122.07
Total	\$122.07

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
Clare M. Kelly
Mary Kerkorian
Clark Hodgson
Sharon E. Swietek
Christina M. Kinsley
Jennifer Jager
Michael D. Brown
Steven E. Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
01/31/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7.	\$4.85
01/31/2023	Relativity User Access Fee 1 User.	\$89.00
01/31/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 4.95.	\$28.22
TOTAL EXPENSES		\$122.07

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: **043000096**
Account #: **3916596397**

Credit: **2M Document Management & Imaging**
Bank: **PNC Bank**
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: March 24, 2023
Invoice # 80010

Make America Great Again PAC
c/o trump@RedCurve.com

Description	Amount
Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation	
Professional Services Total This Invoice	\$8642.50
Data Hosting Total This Invoice	\$389.07
Total	\$9,031.57

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
Clare M. Kelly
Mary Kerkorian
Clark Hodgson
Sharon E. Swietek
Christina M. Kinsley
Jennifer Jager
Michael D. Brown
Steven E. Gendrikovs

Payment is due upon receipt.

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THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
02/28/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7.	\$4.85
02/28/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 4.95.	\$28.22
02/28/2023	Relativity User Access Fee 1 User.	\$356.00
TOTAL EXPENSES		\$389.07

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: April 17, 2023
Invoice # 200010

Make America Great Again PAC
c/o trump@RedCurve.com

Description	Amount
Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation	
Professional Services Total This Invoice	\$297.50
Data Hosting Total This Invoice	\$122.07
Total	\$419.57

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
David S. Stirrup
Aaron A. Rivera
Clare M. Kelly
Mary Kerkorian
Clark Hodgson
Sharon E. Swietek
Christina M. Kinsley
Jennifer Jager
Michael D. Brown
Steven E. Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
02/28/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7.	\$4.85
02/28/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 4.95.	\$28.22
02/28/2023	Relativity User Access Fee 1 User.	\$89.00
TOTAL EXPENSES		\$122.07

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: **043000096**
Account #: **3916596397**

Credit: **2M Document Management & Imaging**
Bank: **PNC Bank**
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: May 24, 2023
Invoice # 300009

Make America Great Again PAC
c/o trump@RedCurve.com

Description	Amount
Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation	
Professional Services Total This Invoice	\$0.0
Data Hosting Total This Invoice	\$33.06
Total	\$33.06

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
Steven E. Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
04/30/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.7.	\$4.85
04/30/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.7 and Unit Rate 4.95.	\$28.22
TOTAL EXPENSES		\$33.06

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: June 22, 2023
Make America Great Again PAC
c/o trump@RedCurve.com Invoice # 300044

Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation

	Amount
Professional Services Total This Invoice	\$0.0
Data Hosting Total This Invoice	\$33.11
Total	\$33.11

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
Steven E. Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
04/30/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.71.	\$4.85
04/30/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.71 and Unit Rate 4.95.	\$28.26
TOTAL EXPENSES		\$33.11

If Paying by Check – make checks payable to:

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955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

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THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO:

July 5, 2023

Invoice # 300074

Make America Great Again PAC
c/o trump@RedCurve.com

Description	Amount
Description: Data Hosting and Professional Services – Project Petroleum / Fulton County Investigation	
Professional Services Total This Invoice	\$0.0
Data Hosting Total This Invoice	\$33.11
Total	\$33.11

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Matthew T. Clarke
William B. McManus
Steven E. Gendrikovs

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For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
06/30/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 5.71.	\$4.85
06/30/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.71 and Unit Rate 4.95.	\$28.26
TOTAL EXPENSES		\$33.11

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If Paying by Wire:

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THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: August 8, 2023
Invoice # 300104

Make America Great Again PAC
c/o trump@RedCurve.com

Description	Amount
Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation	
Professional Services Total This Invoice	\$0.0
Data Hosting Total This Invoice	\$118.28
Total	\$118.28

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Steven E. Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
07/31/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 1.2.	\$1.02
07/31/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.71 and Unit Rate 4.95.	\$28.26
07/31/2023	Relativity User Fee. Units 1	\$89.00
TOTAL EXPENSES		\$118.28

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: September 6, 2023
Invoice # 300130

Make America Great Again PAC
c/o trump@RedCurve.com

Description	Amount
Description: Data Hosting and Professional Services – Project Petomane / Fulton County Investigation	
Professional Services Total This Invoice	\$1,627.50
Data Hosting Total This Invoice	\$118.28
Total	\$1,745.78

DAILY DESCRIPTION FOR TIMEKEEPERS

Research and report generation relating to Fulton County Investigation.

TIMEKEEPERS ASSIGNED TO THIS MATTER

Clare M. Kelly
Mary R. Kerkorian

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
08/31/2023	Data staging in advance of processing data into 2M DMI Petomane Relativity Workspace. Units 1.2.	\$1.02
08/31/2023	Data Hosting for data collected and hosted for the 2M DMI Petomane Relativity Workspace. Units 5.71 and Unit Rate 4.95.	\$28.26
08/31/2023	Relativity User Fee. Units 1	\$89.00
TOTAL EXPENSES		\$118.28

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: **043000096**
Account #: **3916596397**

Credit: **2M Document Management & Imaging**
Bank: **PNC Bank**
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: October 23, 2023
Invoice # 300146

Make America Great Again PAC
c/o trump@redcurve.com

Description: Data Hosting and Professional Services: DJT Litigation 2023 (Georgia) Data	Amount
Professional Services Review Total This Invoice	\$11,542.50
Data Hosting Total This Invoice	\$4,248.61
Total	\$15,791.11

DAILY DESCRIPTION FOR TIMEKEEPERS

Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).

TIMEKEEPERS ASSIGNED TO THIS MATTER

Aaron Rivera
Chris Miller
Mary Kerkorian

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
09/30/2023	Data Hosting for data collected and hosted for the 2M DMI J6 NARA Document Production Relativity Workspace. Units 707.29	\$3,501.09
09/30/2023	Data Hosting for data collected and hosted for the 2M DMI J.L. Relativity Workspace. Units 5.71	\$28.26
09/30/2023	Data Hosting for data collected and hosted for the 2M DMI J6 Released Materials Relativity Workspace. Units 19.52	\$96.62
09/30/2023	Monthly Data Storage for the J6 NARA Document Production workspace. Units 707.29	\$601.20
09/30/2023	Monthly Data Storage for the J.L. workspace. Units 5.71	\$4.85
09/30/2023	Monthly Data Storage for J6 Released Materials workspace. Units 19.52	\$16.59
TOTAL EXPENSES		\$4,248.61

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: **043000096**
Account #: **3916596397**

Credit: **2M Document Management & Imaging**
Bank: **PNC Bank**
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: November 2023
Make America Great Again PAC
c/o trump@redcurve.com Invoice # 300156

Description: Data Hosting and Professional Services: DJT Litigation 2023 (Georgia) Data	Amount
Professional Services Review Total This Invoice	\$17,805.00
Data Hosting Total This Invoice	\$4,515.73
Total	\$22,320.73

DAILY DESCRIPTION FOR TIMEKEEPERS

Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).

TIMEKEEPERS ASSIGNED TO THIS MATTER

Aaron Rivera
Chris Miller
Mary Kerkorian

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
10/31/2023	Data Hosting for data collected and hosted for the 2M DMI J6 NARA Document Production Relativity Workspace. Units 707.30	\$3,501.14
10/31/2023	Data Hosting for data collected and hosted for the 2M DMI J.L. Relativity Workspace. Units 5.71	\$28.26
10/31/2023	Data Hosting for data collected and hosted for the 2M DMI J6 Released Materials Relativity Workspace. Units 19.53	\$96.67
10/31/2023	Monthly Data Storage for the J6 NARA Document Production workspace. Units 707.30	\$601.21
10/31/2023	Monthly Data Storage for the J.L. workspace. Units 5.71	\$4.85
10/31/2023	Monthly Data Storage for J6 Released Materials workspace. Units 19.53	\$16.60
10/31/2023	Relativity monthly user license fee. 3 Users.	\$267.00
TOTAL EXPENSES		\$4,515.73

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: **2M Document Management & Imaging**
Bank: **PNC Bank**
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO:

December 2023
Invoice # 300164

Make America Great Again PAC
c/o trump@redcurve.com

Description: Data Hosting and Professional Services: DJT Litigation 2023 (Georgia) Data	Amount
Professional Services Review Total This Invoice	\$7,035.00
Data Hosting Total This Invoice	\$18,093.42
Total	\$25,128.42

DAILY DESCRIPTION FOR TIMEKEEPERS

Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).

TIMEKEEPERS ASSIGNED TO THIS MATTER

Aaron Rivera
Chris Miller
Mary Kerkorian

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
11/30/2023	Data Hosting for data collected and hosted for the 2M DMI DJT Litigation 2023 Relativity Workspace. Units 3073.52	\$15,213.92
11/30/2023	Monthly Data Storage for the 2M DMI DJT Litigation 2023 Relativity workspace. Units 3073.52	\$2,612.49
11/30/2023	Relativity monthly user license fee. 3 Users.	\$267.00
TOTAL EXPENSES		\$18,093.42

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO:

December 2023
Invoice # 300171

Make America Great Again PAC
c/o trump@redcurve.com

Description: Data Hosting and Professional Services: DJT Litigation 2023 (Georgia) Data	Amount
Professional Services Review Total This Invoice	\$7,975.00
Data Hosting Total This Invoice	\$4,376.65
Total	\$12,351.65

DAILY DESCRIPTION FOR TIMEKEEPERS

Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).

TIMEKEEPERS ASSIGNED TO THIS MATTER

James Parrish

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
12/31/2023	ESI Processing for data related to searching for 2M DMI DJT Litigation 2023. Units 2.13	\$27.60
12/31/2023	Data Hosting for data collected and hosted for the 2M DMI DJT Litigation 2023 Relativity Workspace. Units 734.49	\$3,635.73
12/31/2023	Monthly Data Storage for the 2M DMI DJT Litigation 2023 Relativity workspace. Units 734.49	\$624.32
12/31/2023	Relativity monthly user license fee. 1 Users.	\$89.00
TOTAL EXPENSES		\$4,376.65

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE

TO:

February 2024

Invoice # 300179

Make America Great Again PAC
c/o trump@redcurve.com

Description: Data Hosting and Professional Services: DJT Litigation 2023 (Georgia) Data	Amount
Professional Services Review Total This Invoice	\$3,317.50
Data Hosting Total This Invoice	\$4,355.05
Total	\$7,672.55

DAILY DESCRIPTION FOR TIMEKEEPERS

Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).

TIMEKEEPERS ASSIGNED TO THIS MATTER

Aaron R Rivera
Clare M Kelly
Mary R Kerkorian
Steven E Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
01/31/2024	ESI Processing for data related to searching for 2M DMI DJT Litigation 2023. Units .50	\$6.00
01/31/2024	Data Hosting for data collected and hosted for the 2M DMI DJT Litigation 2023 Relativity Workspace. Units 734.49	\$3,635.73
01/31/2024	Monthly Data Storage for the 2M DMI DJT Litigation 2023 Relativity workspace. Units 734.49	\$624.32
01/31/2024	Relativity monthly user license fee. 1 Users.	\$89.00
TOTAL EXPENSES		\$4,355.05

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE
East Grand Rapids, MI
matt.clarke@2m-dmi.com

INVOICE

TO: March 2024
Invoice # 300187
Make America Great Again PAC
c/o trump@redcurve.com

Description: Data Hosting and Professional Services: DJT Litigation 2023 (Georgia) Data	Amount
Professional Services Review Total This Invoice	\$33,262.50
Data Hosting Total This Invoice	\$4,650.03
Total	\$37,912.53

DAILY DESCRIPTION FOR TIMEKEEPERS

Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).

TIMEKEEPERS ASSIGNED TO THIS MATTER

Aaron R Rivera
Clare M Kelly
Mary R Kerkorian
Steven E Gendrikovs

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

2M Document Management & Imaging

955 Cambridge Drive SE

East Grand Rapids, MI

matt.clarke@2m-dmi.com

INVOICE**EXPENSES INCURRED**

DATE	DESCRIPTION	AMOUNT
02/29/2024	Data Hosting for data collected and hosted for the 2M DMI DJT Litigation 2023 Relativity Workspace. Units 771.04	\$3,816.65
02/29/2024	Monthly Data Storage for the 2M DMI DJT Litigation 2023 Relativity workspace. Units 771.04	\$655.38
02/29/2024	Relativity monthly user license fee. 2 Users.	\$178.00
TOTAL EXPENSES		\$4,650.03

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

Credit: 2M Document Management & Imaging
Bank: PNC Bank
23305 N Pima Road
Scottsdale, AZ 85255

Payment is due upon receipt.

For questions concerning this invoice, contact Matt Clarke | 602-293-7751 | matt.clarke@2m-dmi.com

THANK YOU FOR YOUR BUSINESS!

INVOICE

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

matt.clarke@2m-dmi.com
+1 (602) 293-7751

Make America Great Again PAC

Bill to

Make America Great Again PAC
c/o trump@redcurve.com
Data Hosting and Professional Services:
DJT Litigation 2023 (Georgia) Data

Ship to

Make America Great Again PAC
c/o trump@redcurve.com

Invoice details

Invoice no.: 1010
Terms: Due on receipt
Invoice date: 04/17/2024
Due date: 04/17/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).	1	\$30,630.00	\$30,630.00
2.	Services	Data Hosting for data collected and hosted for the 2M DMI DJT Litigation 2023 Relativity Workspace. Units 771.04	1	\$6,168.32	\$6,168.32
3.	Services	Monthly Data Storage for the 2M DMI DJT Litigation 2023 Relativity workspace. Units 771.04	1	\$771.04	\$771.04
4.	Services	Relativity monthly user license fee. 1 Users.	1	\$89.00	\$89.00
				Total	\$37,658.36

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

04/17/2024

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

INVOICE

2M Document Management &
Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

matt.clarke@2m-dmi.com
+1 (602) 293-7751

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Bill to

Make America Great Again PAC c/o
trump@redcurve.com

Ship to

Make America Great Again PAC
c/o trump@redcurve.com

DJT Litigation 2023 (Georgia) Matter

Invoice details

Invoice no.: 1021

Terms: Due on receipt

Invoice date: 05/13/2024

Due date: 05/13/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia).	1	\$9,150.00	\$9,150.00
2.	Services	Data hosting regarding DJT Litigation 2023 Georgia.	771.04	\$8.00	\$6,168.32
3.	Services	Data hosting regarding DJT Litigation 2023 Georgia.	771.04	\$1.00	\$771.04
4.	Services	Relativity user access fee.	1	\$89.00	\$89.00
				Total	\$16,178.36

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

INVOICE

2M Document Management &
Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

matt.clarke@2m-dmi.com
+1 (602) 293-7751

Make America Great Again PAC

Bill to

Make America Great Again PAC
c/o trump@redcurve.com
DJT Litigation 2023 (Georgia)

Ship to

Make America Great Again PAC
c/o trump@redcurve.com

Invoice details

Invoice no.: 1031

Terms: Due on receipt

Invoice date: 06/12/2024

Due date: 06/12/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	771.04	\$8.00	\$6,168.32
2.	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	771.04	\$1.00	\$771.04
3.	Services	Relativity user access fee regarding DJT Litigation 2023 (Georgia)	4	\$89.00	\$356.00
Total					\$7,295.36

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

INVOICE

2M Document Management &
Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

matt.clarke@2m-dmi.com
+1 (602) 293-7751

Bill to
Make America Great Again PAC
c/o trump@redcurve.com
DJT Litigation 2023 (Georgia) Matter

Ship to
Make America Great Again PAC
c/o trump@redcurve.com

Invoice details

Invoice no.: 1047
Terms: Due on receipt
Invoice date: 07/19/2024
Due date: 07/19/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Consulting, review, and management of information related to production of documents regarding DJT Litigation 2023 (Georgia)	0.5	\$250.00	\$125.00
2.	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	836.63	\$8.00	\$6,693.04
3.	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	836.63	\$1.00	\$836.63
4.	Services	Relativity user access fee	6	\$89.00	\$534.00
				Total	\$8,188.67

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

INVOICE

2M Document Management &
Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

matt.clarke@2m-dmi.com
+1 (602) 293-7751

Bill to

Make America Great Again PAC
c/o trump@redcurve.com
Smith

Ship to

Make America Great Again PAC
c/o trump@redcurve.com

Invoice details

Invoice no.: 1059

Terms: Due on receipt

Invoice date: 08/16/2024

Due date: 08/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/31/2024	Hours	Technology, General Consulting and Project Management information related to production of documents regarding Smith	39.3	\$250.00	\$9,825.00
2.	07/31/2024	Services	Managed Review and General Litigation document services regarding Smith	49.5	\$175.00	\$8,662.50
3.	07/31/2024	Services	Hosting fee regarding Smith	313.9	\$8.00	\$2,511.20
4.	07/31/2024	Services	Staging fee regarding Smith	313.9	\$1.00	\$313.90
5.	07/31/2024	Services	Relativity user access fee	8	\$89.00	\$712.00
					Total	\$22,024.60

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

08/16/2024

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

INVOICE

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

matt.clarke@2m-dmi.com
+1 (602) 293-7751

Bill to
Make America Great Again PAC
c/o trump@redcurve.com
Smith

Ship to
Make America Great Again PAC
c/o trump@redcurve.com

Invoice details

Invoice no.: 1063
Terms: Due on receipt
Invoice date: 09/16/2024
Due date: 09/16/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/05/2024	Hours	JMR- Confer with internal teams regarding collection of Gmail and Cell phone. Schedule meeting with L. Trump to assist with getting the token for her Gmail account. Attend conference call	0.8	\$300.00	\$240.00
2.	08/06/2024	Hours	CMK1-Research in workspace for purposes of finding documents to assist counsel in responses to Requests for Admission sent to campaign.	3.2	\$300.00	\$960.00
3.	08/06/2024	Hours	KPH- QC of processing set Lara Trump emails, confirm specifications, validate set and files.	0.4	\$250.00	\$100.00
4.	08/06/2024	Hours	MRK- [DJTFP RFA] Search and review of records for purposes of assisting counsel in responding to witness requests for admission.	3	\$125.00	\$375.00
5.	08/06/2024	Hours	SEG1-Ran the processing of the Lara Trump Gmail sets, including the Gdrive set which required manual family-link creation, and then the mime set which did not; the ingestion required imaging and OCR to address text extraction errors, and then a rebuild of the dtsearch index.	1.7	\$250.00	\$425.00
6.	08/07/2024	Hours	CMK1-[Lara Trump Subpoena] New review kick-off including creation of new coding	2	\$300.00	\$600.00

			panel and training on Responsiveness with reviewer.			
7.	08/07/2024	Hours	JMR- Add user to the workspace.	0.1	\$300.00	\$30.00
8.	08/07/2024	Hours	MRK- [DJTFP RFA] Search and review of records for purposes of assisting counsel in responding to witness requests for admission.	4.5	\$125.00	\$562.50
9.	08/08/2024	Hours	CMK1-[DJTFP Subpoena] Running additional searches in campaign database for three new custodians, and reporting results to counsel.	2.4	\$300.00	\$720.00
10.	08/08/2024	Hours	MJH- [Lara Trump] Review of records for purposes of responding to witness subpoena requests including assessment for Responsiveness, Privilege, Issues, and Redaction.	2	\$125.00	\$250.00
11.	08/09/2024	Hours	MJH- [Lara Trump] Review of records for purposes of responding to witness subpoena requests including assessment for Responsiveness, Privilege, Issues, and Redaction.	2.5	\$125.00	\$312.50
12.	08/11/2024	Hours	MJH- [Lara Trump] Review of records for purposes of responding to witness subpoena requests including assessment for Responsiveness, Privilege, Issues, and Redaction.	1.5	\$125.00	\$187.50
13.	08/12/2024	Hours	CMK1-Research in campaign database for purposes of assisting case team with answering Interrogatories.	1.8	\$300.00	\$540.00
14.	08/13/2024	Hours	CMK1-Research for counsel to assist with answering Interrogatories.	1.2	\$300.00	\$360.00
15.	08/16/2024	Hours	CMK1-Migration request submitted for custodial data for 3 new custodians, and review team briefed on review of data.	1.3	\$300.00	\$390.00
16.	08/18/2024	Hours	MJH- Review of case materials.	0.5	\$125.00	\$62.50
17.	08/19/2024	Hours	CMK1-Creation of batches and training materials for reviewer to start on the 3 new custodians data.	1.7	\$300.00	\$510.00
18.	08/19/2024	Hours	JMR- QC smith migration of data from ECA to Review. Validated the number of documents matched and appropriate metadata was transferred to the review workspace and all indexes have been updated. QC production of data from L. Trump. Verified the searches are correct. The production set was created correctly based on the case director request form including production name, beginning bates number, confidentiality branding and sort order. The export was also verified that	1.1	\$300.00	\$330.00

			the DAT file contained the correct number of documents and fields. The OPT contained the correct number of images and document breaks. Verified password is correct to extract data.			
19.	08/19/2024	Hours	KPH - Download and stage data, analyze files, load volume "Migration from DJT Litigation - 3 New Custodians 8.16.24", validate document counts, and metadata.	1	\$250.00	\$250.00
20.	08/19/2024	Hours	KPH - Create searches and production set for L. Trump, exported, validate files, zipped, and released.	0.5	\$250.00	\$125.00
21.	08/19/2024	Hours	MJH - Review of records for purposes of responding to document requests, including assessing for Responsiveness, Privilege, and Hot designation.	7	\$125.00	\$875.00
22.	08/20/2024	Hours	JMR- Discuss case status and next steps for collecting cell phone data with internal teams.	0.4	\$300.00	\$120.00
23.	08/20/2024	Hours	KPH- Prepare for data staging and discuss upcoming collections.	0.2	\$300.00	\$60.00
24.	08/20/2024	Hours	MJH- Review of records for purposes of responding to document requests, including assessing for Responsiveness, Privilege, and Hot designation.	8	\$125.00	\$1,000.00
25.	08/21/2024	Hours	MJH - Review of records for purposes of responding to document requests, including assessing for Responsiveness, Privilege, and Hot designation.	8	\$125.00	\$1,000.00
26.	08/22/2024	Hours	CMK1-Matter management of document review including answering reviewer and counsel questions, and creation of searches for counsel's review.	1.2	\$300.00	\$360.00
27.	08/22/2024	Hours	MJH- Review of records for purposes of responding to document requests, including assessing for Responsiveness, Privilege, and Hot designation.	8	\$125.00	\$1,000.00
28.	08/23/2024	Hours	CMK1-Research in workspace to answer questions from counsel regarding Save America production done in March of 2024.	0.7	\$300.00	\$210.00
29.	08/23/2024	Hours	MJH- Review of records for purposes of responding to document requests, including assessing for Responsiveness, Privilege, and Hot designation.	4	\$125.00	\$500.00
30.	08/24/2024	Hours	MJH-Review of records for purposes of responding to document requests, including assessing for Responsiveness, Privilege, and Hot designation.	4	\$125.00	\$500.00

31. 08/27/2024	Hours	CMK1-Creation of searches in DJT Litigation workspace to tag documents for migration to Smith Review workspace.	1.3	\$300.00	\$390.00
32. 08/28/2024	Hours	JMR - Migration 3663 documents into the workspace. Validate correct fields were exported and correct number of documents are in the workspace. Performed text remediation and updated all requested indexes.	0.5	\$300.00	\$150.00
33. 08/28/2024	Hours	JMR- Confer with internal teams concerning collection of L. Trumps cell phone.	0.5	\$300.00	\$150.00
34. 08/29/2024	Hours	CMK1-Submission of migration request for data from DJT Litigation to Smith and creation of assignment for review team.	0.8	\$300.00	\$240.00
35. 08/29/2024	Hours	JMR- Confer with internal stakeholders regarding status of L. Trumps cell phone collection and make sure all parties have the correct information needed to perform the collections as needed	0.2	\$300.00	\$60.00
36. 08/30/2024	Hours	JMR-Complete migration by performing import and text remediation protocols. Update DTSearch Index and provide notification to the case director that the documents were ready for review.	0.9	\$300.00	\$270.00
37. 08/30/2024	Hours	SEG1-Performed migration tag overlay of the Migration from DJT Litigation - 3 Name Terms 8.29.24 set, then performed quality control of the migration performed by the Director of Technology, then reran all STRs.	0.5	\$250.00	\$125.00
38. 08/31/2024	Services	Hosting fee regarding Smith	326	\$8.00	\$2,608.00
39. 08/31/2024	Services	Processing fee regarding Smith	7.83	\$12.00	\$93.96
40. 08/31/2024	Services	Relativity user access fee.	8	\$89.00	\$712.00
41. 08/31/2024	Services	Staging fee regarding Smith	326	\$1.00	\$326.00
Total				\$18,079.96	

If Paying by Check – make checks payable to:

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East Grand Rapids, MI 49506

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Bill to
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2016

Invoice details

Invoice no.: 1092

Terms: Due on receipt

Invoice date: 11/15/2024

Due date: 11/15/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/16/2024	Services	CLM - Creation of searches for key custodial documents at the request of counsel.	1.1	\$250.00	\$275.00
2.	10/17/2024	Services	CLM - Create searches for key custodial documents at the request of counsel and creation of new tagging palette.	1.3	\$250.00	\$325.00
3.	10/31/2024	Services	Hosting fee regarding 2016	615.99	\$8.00	\$4,927.92
4.	10/31/2024	Services	Staging fee regarding 2016	615.99	\$1.00	\$615.99
5.	10/31/2024	Services	Relativity user access fee	8	\$89.00	\$712.00
					Total	\$6,855.91

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DJT Litigation 2023 (Georgia)

Invoice details

Invoice no.: 1099

Terms: Due on receipt

Invoice date: 12/09/2024

Due date: 12/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/30/2024	Services	Hosting fee regarding DJT Litigation 2023 (Georgia).	837.39	\$8.00	\$6,699.12
2.	11/30/2024	Services	Staging fee regarding DJT Litigation 2023 (Georgia).	837.39	\$1.00	\$837.39
3.	11/30/2024	Services	Relativity user access fee.	5	\$89.00	\$445.00
				Total		\$7,981.51

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Maga PAC Subpoena

Invoice details

Invoice no.: 1120

Terms: Due on receipt

Invoice date: 02/20/2025

Due date: 02/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/31/2025	Services	Hosting fee regarding Maga PAC Subpoena	1178.88	\$8.00	\$9,431.04
2.	01/31/2025	Services	Staging fee regarding Maga PAC Subpoena	1178.88	\$1.00	\$1,178.88
3.	01/31/2025	Services	Hosting fee regarding Maga PAC Subpoena	666.14	\$8.00	\$5,329.12
4.	01/31/2025	Services	Staging fee regarding Maga PAC Subpoena	666.14	\$1.00	\$666.14
5.	01/31/2025	Services	Relativity user access fee	2	\$89.00	\$178.00
					Total	\$16,783.18

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DJT Litigation 2023 (Georgia)

Ship to

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Invoice details

Invoice no.: 1128

Terms: Due on receipt

Invoice date: 03/19/2025

Due date: 03/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/28/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia).	838.11	\$8.00	\$6,704.88
2.	02/28/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia).	838.11	\$1.00	\$838.11
3.	02/28/2025	Services	Relativity user access fee.	1	\$89.00	\$89.00
				Total		\$7,631.99

If Paying by Check – make checks payable to:

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955 Cambridge Drive SE
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DJT Litigation 2023 (Georgia)

Ship to

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Invoice details

Invoice no.: 1135

Terms: Due on receipt

Invoice date: 04/17/2025

Due date: 04/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/31/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.11	\$8.00	\$6,704.88
2.	03/31/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.11	\$1.00	\$838.11
3.	03/31/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
				Total		\$7,631.99

If Paying by Check – make checks payable to:

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955 Cambridge Drive SE
East Grand Rapids, MI 49506

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Invoice details

Invoice no.: 1147
Terms: Due on receipt
Invoice date: 05/20/2025
Due date: 05/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/30/2025	Services	Staging fee regarding Maga PAC Subpoena	1178.88	\$8.00	\$9,431.04
2.	04/30/2025	Services	Hosting fee regarding Maga PAC Subpoena	1178.88	\$1.00	\$1,178.88
3.	04/30/2025	Services	Relativity user access fee	5	\$89.00	\$445.00
4.	04/30/2025	Services	Staging fee regarding Maga PAC Subpoena	666.14	\$8.00	\$5,329.12
5.	04/30/2025	Services	Hosting fee regarding Maga PAC Subpoena	666.14	\$1.00	\$666.14
					Total	\$17,050.18

If Paying by Check -- make checks payable to:

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Bill to

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DJT Litigation 2023 (Georgia)

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Invoice details

Invoice no.: 1148

Terms: Due on receipt

Invoice date: 05/20/2025

Due date: 05/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/30/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.12	\$8.00	\$6,704.96
2.	04/30/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.12	\$1.00	\$838.12
3.	04/30/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
				Total	\$7,632.08	

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DJT Litigation 2023 (Georgia)

Invoice details

Invoice no.: 1152

Terms: Due on receipt

Invoice date: 06/19/2025

Due date: 06/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/31/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.12	\$8.00	\$6,704.96
2.	05/31/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.12	\$1.00	\$838.12
3.	05/31/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
Total						\$7,632.08

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DJT Litigation 2023 (Georgia)

Invoice details

Invoice no.: 1162

Terms: Due on receipt

Invoice date: 07/24/2025

Due date: 07/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/30/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.12	\$8.00	\$6,704.96
2.	06/30/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.12	\$1.00	\$838.12
3.	06/30/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
Total						\$7,632.08

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DJT Litigation 2023 (Georgia)

Invoice details

Invoice no.: 1174

Terms: Due on receipt

Invoice date: 08/20/2025

Due date: 08/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/31/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.12	\$8.00	\$6,704.96
2.	07/31/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.12	\$1.00	\$838.12
3.	07/31/2025	Services	Relativity user access fee.	1	\$89.00	\$89.00
Total						\$7,632.08

If Paying by Check – make checks payable to:

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Invoice details

Invoice no.: 1183
Terms: Due on receipt
Invoice date: 09/26/2025
Due date: 09/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/31/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.13	\$8.00	\$6,705.04
2.	08/31/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.13	\$1.00	\$838.13
3.	08/31/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
Total						\$7,632.17

If Paying by Check – make checks payable to:

2M Document Management & Imaging
955 Cambridge Drive SE
East Grand Rapids, MI 49506

If Paying by Wire:

ABA #: 043000096
Account #: 3916596397

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Sarasota, FL 34240-1444

matt.clarke@2m-dmi.com
+1 (602) 293-7751

Bill to

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c/o trump@redcurve.com
DJT Litigation 2023 (Georgia)

Ship to

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Invoice details

Invoice no.: 1196

Terms: Due on receipt

Invoice date: 10/17/2025

Due date: 10/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/30/2025	Services	Hosting fee regarding DJT Litigation 2023 (Georgia)	838.13	\$8.00	\$6,705.04
2.	09/30/2025	Services	Staging fee regarding DJT Litigation 2023 (Georgia)	838.13	\$1.00	\$838.13
3.	09/30/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
			Total			\$7,632.17

If Paying by Wire:

ABA #: 043000096

Account #: 3916596397

Paying by Check – make checks payable to:

2M Document Management & Imaging

8847 Colonels Court

Sarasota, Florida 34240

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Bill to

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c/o trump@redcurve.com
DJT Litigation (2023) Georgia

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c/o trump@redcurve.com

Invoice details

Invoice no.: 1201

Terms: Due on receipt

Invoice date: 11/24/2025

Due date: 11/24/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/31/2025	Services	Hosting fee regarding DJT Litigation (2023) Georgia	838.13	\$8.00	\$6,705.04
2.	10/31/2025	Services	Staging fee regarding DJT Litigation (2023) Georgia	838.13	\$1.00	\$838.13
3.	10/31/2025	Services	Relativity user access fee	1	\$89.00	\$89.00
			Total		\$7,632.17	

If Paying by Wire:

ABA #: 043000096

Account #: 3916596397

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2M Document Management & Imaging

8847 Colonels Court

Sarasota, Florida 34240

EXHIBIT C

DWIGHT L. THOMAS, P.C. – FEES & COSTS - \$118,217.80

**IN RE: Donald J. Trump, Former President of United States of America
(Fulton County Grand Jury Investigation)
FULTON COUNTY SUPERIOR COURT**

RETAINER AND FEE ENGAGEMENT AGREEMENT

Dear Mr. Cawse :

This letter will confirm the agreement reached between you and the Law Offices of Dwight L. Thomas, P.C., pursuant to which Dwight L. Thomas, P.C. has agreed to represent Donald J. Trump in a pre-charge investigation in Fulton County, Georgia. It is agreed and understood that any member of Dwight L. Thomas, P.C. law firm may make an appearance and provide legal representation with respect to the above cited case. It is agreed and understood that Dwight Thomas will serve as Co-Lead Counsel with respect to the above styled matter. However, be advised that Attorney Thomas will nonetheless advise and counsel any Attorney who may assist in the handling of the matter.¹

The retainer fee for representation is \$35,000.00 nonrefundable fee deposit. The client will be billed weekly at \$550.00 per hour. This retainer fee includes preparation of notice of representation, negotiations, and legal advice. The fee does not include expenses, including expert witnesses, subpoena fees, transcripts, court reporter services, private investigator services and other reasonably related costs of representation.²

It is agreed and understood that all fees paid are non-refundable upon either of the following:

- * Review of transcripts and court documents and drafting of legal documents;
- * Case strategy review, evaluation and/or development as to a course of proceeding in the matters covered in the representation.
- * Consultation and rendition of valuable legal advice;

¹ The client will engage the services of Attorney Jennifer Little and Attorney Danny Griffin at the pre-charge investigative stage to assist Dwight L. Thomas, P.C. as a necessary Co-counsel resource.

² The Attorney will bill separately for "contract Attorney" services that involve specialized legal research and drafting as a reasonable related expense.

The factors in determining the fees assessed and deemed earned includes (*but does not exclude others that may arise or are inherent therein*) the following:

- * the time and labor required, the novelty and difficulty of the questions involved, and the skill requisite to perform the legal service properly;
- * the likelihood that the acceptance of this employment may preclude other employment by the firm;
- * the fee customarily charged in the locality for similar legal services;
- * the probable amount of time involved and the results that may be obtained;
- * the time limitations imposed by the client and by the circumstances;
- * the nature and length of the professional relationship with the client;
- * the experience, reputation, and ability of the lawyer and/or lawyers performing the services; and
- * the difficulty in dealing with the State/Government concerning the matters involved.
- * An acknowledgment by the client that the amount of time rendered to a matter is not determinative of the overall value of the services rendered as it relates to criminal defense representation.

This shall be the entire agreement between the parties. Any changes shall be made in writing. It is further agreed and understood that the failure to pay all fees as required will not operate to relinquish any rights and claims that the firm may have to the full payment of fees nor does the same modify or alter any terms that are proposed herein. This agreement expressly does not bind the firm to represent client in any other civil matter. The firm will use its best efforts to represent you in these matters but cannot, of course, guarantee any particular results. It is unethical and in violation of the State Bar Rules to make any promises or guarantees as to the outcome of a case or matter and it is acknowledged that this firm has not made the same. Nothing herein prevents the client from requesting a refund or initiating arbitration as to any fee dispute to determine whether the fees paid were earned. The client acknowledges that the fees paid are earned upon any service aforementioned or continuation of services aforementioned and is the property of the attorney. Further the client understands that fees are earned due to the conflict and prohibited representation by this firm as to any other related party or corporation. Finally, the client acknowledges and understands that, pursuant to Title 31; United States Code Section 5316(a)(2), any one-time cash transaction of more than Ten Thousand Dollars (\$10,000) received by this office must be reported to the United States Treasury Department, including the identity of the Payor.

Note:

In the event of criminal charges additional fees and terms will be negotiated and assessed.

Respectfully,

Dwight L. Thomas, Esq.
Attorneys at Law



CLIENT/REPRESENTATIVE

DATE: 03/26/2021

OF COUNSEL:
Bianca Calloway
Taylor Leftwich
Mohammed S. Luwemba
Teri L. Thompson
Independent Attorneys

DWIGHT L. THOMAS, P.C.

ATTORNEYS AT LAW
(404) 522-1400 (OFFICE) (770) 723-9115 (FAX)

www.DWIGHTLTHOMAS.COM

MAILING ADDRESS:
2296 HENDERSON MILL ROAD, N.E.
SUITE 304
ATLANTA, GA 30345

1745 MARTIN LUTHER KING JR. DRIVE
ATLANTA, GA 30314

Invoice Date: May 13, 2021

To: Alex Cannon

From: Dwight L. Thomas, Esq.

**RE: Donald J. Trump, et al
Fulton County Investigation
Invoice**

Due and payable to:

Dwight L. Thomas, P.C. (Escrow)
for additional/outside Counsel expenses

Total Due: \$35,000.00

VIA Email: acannon@donaldtrump.com

Alex Cannon

**RE: Invoice
(Attorney-Client Privileged)**

Note: The invoice does not include each and every task, text, email, or phone call with relevant persons or each and every task performed as services of this nature are generally pursuant to a flat fee.

3/23/21	Prepared resume, bio/w-9, fee agreement for Alex	2.0
3/26/21	Review of the 2 calls and transcript and related documents	4.0
3/26/21	FDR ¹ article on January 6, 2021 on Lin Wood	.5
3/26/21	FDR article on Dominion suit	.2
3/26/21- 3/30/21	Review/study of media packet from Alex	2.0
3/28/21	Review of criminal codes and case law and media coverage	5.0
3/28/21- 4/13/21	Tasks performed with assisting Attorney DH (See Exhibit 6)	22.0
3/29/21	Telephone conference with 45	.3
3/29/21	Telephone conference with political supporter of 45	.3
3/31/21	Review of documents from client	2.0
3/31/21	Call with team, review media coverage related to DA creating new team and two grand juries	.3
4/1/21	Call with team, review media coverage related to Graham, pending suits and NY investigation	.2
4/5/21	Call with team, review media coverage related to Giuliani, election laws, WAPO retraction	.3
4/5/21	Review of timeline of events documents	3.0
4/8/21	Call with team, review media coverage related to NY investigation, Kemp and Lt Gov	.3
4/9/21	Call with team, review media coverage	.3
4/11/21	File review for meeting with Fani	2.0

¹ Fulton County Daily Report (Legal News

4/12/21	Meeting with Fani/travel time included	3.0
4/21/21- 4/25/21	Out of office out of state travel to consult with client/strategy meetings with team, review of documents	16.0
	Expenses:	
	Airfare (DT)	\$332.00
	Airfare (DH)	\$332.00
	Hotel	\$1,167.00
5/5/21	Calls and correspondence with potential counsel and team, review and consider language for retainer	.7
5/11/21	Calls with Alex and team, David Wolfe and Danny Griffin	.7
5/13/21	Obtain invoices, final arrangements for new attorneys to be retained	.3
5/17/21	FDR article on Randy Evans	.3
6/3/21	Meeting with David Wolfe and Meadows Attorney RE: Calls; includes travel time	2.0
6/4/21	Review of Fulton voter lawsuit	2.0
6/29/21	FDR article on Georgia election/DOJ	.5
8/18/21	Call with team	.2
8/23/21	Call with team	.1
9/9/21	Call with team, discuss next steps and meeting	.1
9/13/21	Correspondence with team	.1
9/14/21	Calls and correspondence related to team meeting	.3
9/15/21	Atlanta Journal Constitution article on Fani	.3
9/20/21	Prepare for and attend meeting with team, map out action items	1.7
9/21/21	Calls with Co-Counsel and client, update following meeting, reach out to Alex	.4
9/22/21	Calls with Alex and Co-Counsel	.8
10/6/21	Call with Co-Counsel to discuss call from client, SOS media coverage, identify next steps and consider interview of SOS	.5
10/29/21	Calls with Co-Counsel, review letter to SOS, review coverage over Fulton County takeover	.6
11/11/21	Calls with Co-Counsel and client, review coverage re special grand jury	.8
11/13/21	Review coverage related to special grand jury, Meadows, Jan. 6 probe and	

	release of documents	.3
11/18/21	Review media coverage related to SOS and Kemp	.3
11/23/21	Calls with client, and team, identify action items, review coverage related to new issues identified in 2020 count and SOS statements	1.5
11/24/21	Team call	.1
11/30/21	Team call, review coverage of SOS testimony in Jan. 6 probe, SOS research	.9
12/2/21	Correspondence with team re meetings	.2
12/2/21	FDR article on January 6, 2021 issues	.5
12/4/21	FDR article on January 6, 2021 Perdue/election	.5
12/17/21	Meeting with Fani (includes travel time)	1.5

Expenses:

4/21/21 –	Airfare (DT)	\$332.00
4/25/	Airfare (DH)	\$332.00
	Hotel	\$1,167.00
12/18/21 –	Airfare (DT)	\$383.80
	Hotel	\$415.00

Hours:	81.9
Subtotal (\$550.00 per hour):	\$44,045.00
Expenses:	\$2,629.80
Total Remittance:	\$46,674.80
Less Original Retainer of:	\$35,000.00
Total Due:	\$11,674.80



Walter Pineda
Audio-Video Security Analysis
Providing a Better View of Evidence
PO Box 920580 Norcross, GA 30010 Cell: 770 582-0021
walterpinedausa@yahoo.com

Invoice No.

33044



Audio

INVOICE



Name	David Wolfe
Address	101 Marietta Street NW Central Towers - Suite3325
City	Atlanta
Phone	State GA ZIP 30303 770-455-1350

Date	June / 02 / 2021
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
10	Hourly rate for Video Enhancements	\$150.00	\$1,500.00
1	Flash Drive USB	\$15.00	\$15.00
Audio Analysis			
David Wolfe Audio Recording Secretary of State GA. Parking Deck White Van			
		SubTotal	\$1,515.00
		Shipping & Handling	\$28.00
		Taxes	State
		TOTAL	
		\$1,543.00	

Signature:

Insert Fine Print Here

Office Use Only

Insert Farewell Statement Here

3601

L. DAVID WOLFE PC
101 MARIETTA ST NW
SUITE 3325
ATLANTA, GA 30303
(404) 352-5000

BANK OF AMERICA, NA
ATLANTA, GA 30324
64-5610

6-21-21

PAY TO THE
ORDER OF

Walter Pineda

\$ 200 00

two hundred and NO

DOLLARS

PROTECTED AGAINST FRAUD



MEMO: Trump campaign

David Wolfe

Mr. Dollman-

Please see the attached invoices related to our representation of POTUS for the period of April 2021 to December 2021. In our last meeting with him, we explained the need for a significant amount of work in the next 60 days leading up to a particular event. As such, in addition to receiving payment of the outstanding balances, we need to replenish our initial retainers of \$35,000 to Dwight Thomas and \$25,000 to Jennifer Little. If you have any questions, please do not hesitate to contact me.

Wire Instructions:

Jennifer Little LLC
400 Galleria Pkwy SE Suite 1920
Atlanta, GA 30339

[REDACTED]
[REDACTED]
[REDACTED]

Dwight L Thomas PC
1745 Martin Luther King Jr Dr NW
Atlanta, GA 30314

[REDACTED]
[REDACTED]

Sincerely,

Jennifer L. Little

Jennifer Little Law, LLC

400 Galleria Parkway SE

Suite 1920

Atlanta, GA 30339

Office: (404) 947-7778

www.jllaw.com

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EXHIBIT D

FINDLING LAW FIRM – FEES & COSTS – \$1,464,004.73

July 12, 2022

SENT VIA EMAIL ONLY

President Donald J. Trump
c/o Save America
Bradley Crate
Treasurer
138 Conant Street
Beverly, MA

Re: Fulton County Special Purpose Grand Jury Investigation

Dear Mr. President:

This letter will formalize our representation regarding the special purpose grand jury that has convened in Fulton County, Georgia. We are committed to working with you and your various attorneys, in an effort to bring this matter, and all related issues, to the best possible resolution.

I. LEGAL FEES

The initial non-refundable retainer fee for our services will be \$100,000.00. This fee will cover my firm's legal work, in its entirety, which includes, but is not limited to, our comprehensive investigation, all legal work, research, briefing, filing of motions, any and all related hearings, as well as our conferences and negotiations with the Fulton County District Attorney's Office and any other law enforcement or prosecutorial agency relating to same. All parties agree that in any event this initial non-refundable fee represents an earned fee for the time, labor, novelty, requisite skill, and inability for the Findling Law Firm to undertake other employment due to the scope of the present representation.

All work will be billed on an hourly basis as follows:

- Drew Findling, Primary and Partner: \$1000/ Hour;
- Marissa Goldberg, Partner: \$700/ Hour;
- Zack Kelehear, Senior Associate: \$500/ Hour; and
- Alexis Ahlzadeh, Associate: \$350/ Hour.

This will be billed periodically and all parties understand that, when the retainer fee held in escrow falls below \$75,000, it will be replenished.

II. CASE RELATED EXPENSES

You also agree to pay all reasonable and necessary litigation expenses, which include (if deemed necessary) forensic support staff, data hosting and analysis, retention of experts to assist with

respect to the various issues (if necessary), expert witness fees, travel, lodging and related expenses, and similar support costs as needed. For these purposes, please arrange to forward an additional \$25,000.00 for anticipated and upcoming expenses. These funds will be held in an escrow account and applied to satisfy costs and expenses after same are expended. Every effort will be made to avoid unnecessary expenses. Extraordinary expenses will not be incurred without first consulting with and obtaining your consent and approval.

III. OUR AGREEMENT

Quality legal services and acceptable results require ability, ingenuity, commitment and effort. These are our "stock in trade." In setting our initial "flat fee" and the hourly rates for all counsel at the firm, we have taken into consideration the urgency, uniqueness, and complexity of the issues involved, the skill and expertise required to provide proper legal representation, familiarity with the specific area of law involved, the preclusion of other engagements caused by acceptance of this engagement, the magnitude of the matter, the potential travel involved, potential consequences in the event of an adverse result and customary fees for similar legal services. All these factors have a significant bearing on the reasonable value of the services performed.

This agreement solely contemplates representation regarding the special purpose grand jury that has convened in Fulton County. This does not contemplate any other representation related to any other investigation or matter in this or any other jurisdiction.

If you are charged with any violation of Georgia State Law, we will discuss legal fees moving forward at that time. We, of course, are hoping that will not be necessary. Those fees will depend on several factors including, but not limited to, the amount of discovery involved, pre-trial work to be completed, and the length of trial. While those fees would be difficult to determine at this time, we confirm that the initial flat fee previously paid will be taken into consideration when arriving at same. Moreover, as we discussed, those fees would be segregated into a separate pre-trial and trial fee, so that all would not need to be paid at one time.

IV. GUARANTEED RESULTS CLAUSE

My firm does not make any guarantees related to the outcome of any phase of the matter or the matter for which the firm has been retained. Any expressions made by any attorney or employee of the firm are their opinions only.

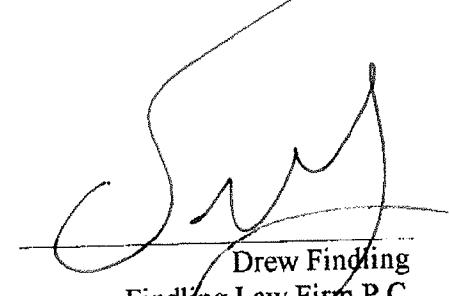
V. ENTIRETY OF THE AGREEMENT

These terms represent our entire Agreement for representation through pre-indictment resolution. There are no other arrangements or agreements regarding our representation which are not expressed in this Agreement. Any modification of the Agreement must be in writing and agreed to by all parties. The Agreement is binding on you and my firm.

If the terms of this engagement as set forth in this letter meet with your approval, please indicate by signing in the space provided below and returning same.

We appreciate the confidence and trust you have placed in us as your legal counsel, and we look forward to working with you to bring this matter to a favorable resolution.

Very truly yours,



Drew Findling
Findling Law Firm P.C.
3490 Piedmont Road
Suite 600
Atlanta, GA 30305

Acknowledged and Accepted by:



President Donald J. Trump
c/o Save America
Bradley Crate
Treasurer
138 Conant Street
Beverly, MA

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
JULY 11, 2022 – AUGUST 11, 2022
SEE DETAILS BELOW

Attorney Drew Findling - Hours SPECIAL PURPOSE GRAND JURY JULY 11, 2022 - AUGUST 11, 2022		Hours Billable	Hours No Charge Professional Courtesy
Date	Description		
7/11/2022	Preparation, Meeting; review of documents	10	
7/12/2022	Document review, call w/attorney & review w/co-counsel		8.5
7/13/2022	Conference calls, document review, review of hearings		8.5
7/14/2022	Document review, calls & review w/co-counsel & office w/attorneys		6.5
7/15/2022	Review, relevant statute review, report review, confer w/counsel & co-counsel	6	
7/17/2022	January 6th hearing review		4
7/18/2022	Hearing review		2
7/19/2022	Zoom, email, article review & presentation review		2.2
7/20/2022	Review motions		1.2
7/21/2022	Zoom conference w/attorneys		3.5
7/25/2022	Reviewing request, order, motion, social media analysis, calls, emails, meeting		4
7/26/2022	Calls, review of file, teleconference w/attorney. continued document review		4.8
7/27/2022	Office conference & work session w/attorneys		7
8/2/2022	Review filings & related case law. Discuss w/counsel		4
8/3/2022	Continued review of filings, continued research		2.7
8/4/2022	Multiple conference calls w/all counsel re: related legal issues & our own research. Further strategizing & collective research. Continued research		3.9
08-05-2022	Review, summary reviews		2
			10
		70800	70.8
		\$1,000.00 per hour x 70.8 hours = \$70,800.00	
		TOTAL = \$70,800.00	

Attorney Marissa Goldberg- Hours SPECIAL PURPOSE GRAND JURY JULY 11, 2022 - AUGUST 11, 2022		Hours Billable	Hours No Charge Professional Courtesy
Date	Description		
7/11/2022	Preparation for & meeting; initial review of documents		10
7/12/2022	Calls; continued review of news & documents; research Calls w/counsel, upcoming events, research projects, continued review of news & documents, review of filings	6.8	
7/13/2022		4.2	
7/14/2022	In office strategizing meeting, continued review of news & documents; review, call w/counsel	7.8	
7/15/2022	Review of news & documents; strategize & review items	2.2	
7/18/2022	Calls, review of documents, research of reports	6.2	
7/19/2022	Calls & research review & research filing & response, Zoom call w/counsel for background	3.5	
7/20/2022	Review of team emails, review of office response to motion, continued review of news & documents; review & research	2.5	
7/21/2022	Team Zoom call strategizing & determining next steps; continued review of news & documents; watched & reviewed livestream of hearing, motions	5.2	
7/22/2022	Review of requests & responses; continued review of news & documents	1.6	
7/25/2022	Review of order & discussion of same; review of relevant social media related to motion	3.8	
7/26/2022	Continued review of news & documents; review of policies, general research	4.2	
7/27/2022	In-office meeting, calls, strategizing open records requests; continued review of news & documents	5.8	
7/28/2022	Call related to updated requests; continued review of news & documents	2.2	
7/29/2022	Continued review of news & documents	0.5	
8/1/2022	Review of filings; continued review of news & documents	0.8	
8/2/2022	Review of filings; calls w/counsel, review of caselaw, continued review of news & documents	2.2	
8/3/2022	Strategizing calls re: upcoming meeting, research related to same, more research	3.2	
8/4/2022	Calls w/counsel re: extensive research, research re: judgements & strategizing	2.8	

Attorney Marissa – Hours Continued			
8/5/2022	Reviewed filings		0.2
8/8/2022	Reviewed filings		0.2
8/9/2022	Watched livestream of hearing & discussion		1.2
8/10/2022	Call re: hearing debrief		0.5
8/11/2022	Call re: media strategy		1.8
		48580	69.4
		\$700.00 per hour x 69.4 hours = \$48,580.00	
		TOTAL = \$48,580.00	
			10

Attorney Zachary Kelehear- Hours SPECIAL PURPOSE GRAND JURY JULY 11, 2022 - AUGUST 11, 2022		
Date	Description	Hours Billable
7/12/2022	Initial document review of shared folder, call & emails re: file security	5.8
7/13/2022	All day meeting w/attorneys, call w/attorneys	6.8
7/14/2022	Meeting, preparing action items, call w/attorney, document review & research	10.2
7/15/2022	Review & edits, document review, emails re: action items, review of related items	6.6
7/18/2022	Docket review & research	2.5
7/19/2022	Review of documents, more documents, emails	3.8
7/20/2022	Calls, document review, folder review, review of filings	4.9
7/21/2022	Zoom strategy call, watch hearing on motions	5.5
7/25/2022	Review of order, discussions w/attorney re: representation & issues, research on other states	3.7
7/26/2022	Emails re: policy, continued document review	3.5
7/27/2022	Research, strategy calls, more research, folder review & docket review	6.2
7/28/2022	Call & planning re: Records, research re: appellate remedies	4.5
7/29/2022	Calls w/attorneys, review of materials, complaints, research, and review of litigation	5.8
8/1/2022	Review of filing & research	3.5
8/2/2022	Discussions, review of reports, research on investigations	4.2
8/3/2022	Review of handbook, material research, review statutes	6.8
8/4/2022	Review of filings in proceeding, further research, calls	5.5
8/5/2022	Review of brief & discussion	0.4
8/8/2022	Review w/counsel re: records, motions, & action items	3.5
8/9/2022	Hearing & discussion	1.1
8/10/2022	Hearing discussion & review, review of brief	2.2
8/11/2022	Draft & review of media statements, review of articles	3.2
		50100
		100.2
		\$500.00 per hour x 100.2 hours = \$50,100.00
		TOTAL = \$50,100.00

Attorney Alexis Ahlzadeh- Hours SPECIAL PURPOSE GRAND JURY JULY 11, 2022 - AUGUST 11, 2022		Description	Hours	No Charge Professional Courtesy
Date			Hours Billable	Hours Billable
7/14/2022	Firm meeting - discussed ideas for upcoming motions. Emails to counsel re: topics to be researched. Discussed said topics w/firm. Reviewed facts. Laid out research plans		8.2	
7/15/2022	Researched background on all parties & lawsuits		2	
7/17/2022	Watched hearing & took notes		2.3	
7/19/2022	Reviewing other motions previously filed, research & statements re: investigation.		2.3	
7/21/2022	Training w/attorney		2	
7/25/2022	Team meeting w/attorney - broad overview of case, assigned sections to different people. Updating documents, research, motions		0.20	
7/26/2022	Watched hearing on motion, read order, discussed strategy w/team, spoke w/attorney About potential outcomes, emailed research			
7/26/2022	Phone call w/attorney. Discussed strategy/assigned roles, created timeline, created PowerPoint, compiled relevant information		6.5	
7/27/2022	Calls, edits & research,		4.8	
8/1/2022	Writing & researching motion		3.3	
8/2/2022	Research, looked through other cases, review motion		5	
	Call w/attorney researching law			
8/3/2022	Worked on material re: issues, phone call w/attorney re: issues, reviewed recent filing, Researched relevant case law		4.4	
8/4/2022	Researched case law, strategy call w/attorney re: issue & potential movements		2.7	
8/5/2022	Reviewed filing		0.8	
8/8/2022	Reviewed research & discussion, Zoom strategy meeting w/team discussed records		2.7	
8/10/2022	Hearing re: motion, drafted memo		3	
	\$350.00 per hour x 50.2 hours = \$17,570.00			
	TOTAL = \$17,570.00			

CASE RELATED EXPENSES		
Dates Paid	Description	Amount
08-09-2022	The Breakers Hotel – Drew Findling	\$ 102.70
08-09-2022	The Breakers Hotel – Marissa Goldberg	\$ 102.70
08-09-2022	Flights to West Palm Beach – Drew Findling & Marissa Goldberg	\$3,954.31
	TOTAL = \$4,159.71	\$4,159.71

Attorney Hours Combined Special Purpose Grand Jury July 11, 2022 – August 11, 2022		
Drew Findling	\$1,000.00 per hour x 70.8 hours	\$ 70,800.00
Marissa H. Goldberg	\$ 700.00 per hour x 69.4 hours	\$ 48,580.00
Zachary J. Kelehear	\$ 500.00 per hour x 100.2 hours	\$ 50,100.00
Alexis Ahlzadah	\$ 350.00 per hour x 50.2 hours	\$ 17,570.00
Case related expenses	See Above	\$ 4,159.71
	TOTAL = \$191,209.71	
	Minus \$100,000.00 (Received 07-15-2022)	
	TOTAL DUE = \$91,209.71	

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
AUGUST 12, 2022 – SEPTEMBER 11, 2022
SEE DETAILS BELOW

Date	Description	Hours	
		Hours Billable	Hours No Charge Professional Courtesy
8/12/2022	Press release, interviews, statements & modifications		6.5
8/17/2022	Review filings & exhibits		3.5
8/18/2022	Office for team meeting & complete review	4	
8/19/2022	Case related calls re: meeting	1.2	
8/22/2022	Review	0.4	
8/23/2022	Review, counsel review, Consent review, conflict of law re: calls		1.4
8/25/2022	Friday conference review & prep		1.5
8/26/2022	Conference prep, meeting & conference w/co-counsel	4.5	
8/29/2022	Review order w/co-counsel	0.8	
8/30/2022	Continued review of case law & impact on client moving forward	0.5	
9/2/2022	Travel to & meeting	3	
9/6/2022	Confer w/attorney re: his client	0.5	
9/9/2022	Review	0.7	
		22000	22
			6.5
	\$1,000.00 per hour x 22 hours = \$22,000.00		
	TOTAL = \$22,000.00		

Date	Description	Hours	
		Hours Billable	Hours No Charge Professional Courtesy
8/12/2022	Drafting of press statements & contact w/the media throughout the day	11	
8/15/2022	Review of research, review of order	0.8	
8/16/2022	Review of additional research, review of news & documents	0.5	
8/17/2022	Preparation for presentation, review of filings, review of news & documents	2.2	
8/18/2022	Review of reports, research, review of news & documents, review of article, meeting	5.5	
8/19/2022	Call	0.2	
8/22/2022	Review of additional reports & findings, review of research re: standing, discussion of same	1.6	
8/24/2022	Review of filing, discussion of same	0.8	
8/25/2022	Review of orders, filings, additional reports, discussion of same	2	
8/26/2022	Review of research; preparation for & meeting	5.5	
8/27/2022	Review of news & documents	0.2	
8/29/2022	Review re: motions, review of news & documents	0.5	
8/31/2022	Review of case & filings, review of research re: analysis	1.6	
9/2/2022	Review of filings, calls & discussions, review of news & documents	1	
9/6/2022	Call, discussion	1.5	
9/7/2022	Discussion	0.2	
		24570	35.1
	\$700.00 per hour x 35.1 hours = \$24,570.00		
	TOTAL = \$24,570.00		

Date	Description	Hours	
		Billable	No Charge Professional Courtesy
8/15/2022	Review	0.3	
8/18/2022	Review of report, research, meeting w/co-counsel		3.5
8/21/2022	Review of reports, emails & research		2.8
8/22/2022	Review of reports		1.4
8/23/2022	Review	0.4	
8/25/2022	Review	0.2	
8/26/2022	Conference prep, meeting & conference w/co-counsel		4.5
8/27/2022	Emails w/ & sending documents, review of new material		1.1
8/29/2022	Review		0.4
9/7/2022	Review		0.3
	\$500.00 per hour x 14.9 hours = \$7,450.00	7450	14.9
	TOTAL = \$7,450.00		

Date	Description	Attorney Alexis Ahlzadeh- Hours SPECIAL PURPOSE GRAND JURY AUGUST 12, 2022 - SEPTEMBER 11, 2022		
		Hours Billable	Hours No Charge Professional Courtesy	
8/18/2022	Meeting	4.4	4.4	
8/19/2022	Research		4.50	
8/23/2022	Research		4.00	
8/24/2022	Edit, more research		1.80	
8/25/2022	Research	1.5		
8/26/2022	Meeting & discussion		3.5	
8/29/2022	Reviewed filings		0.5	
		7070	20.2	
		\$350.00 per hour x 20.2 hours = \$7,070.00		
		TOTAL = \$7,070.00		

CASE RELATED EXPENSES		
Dates Paid	Description	Amount
	TOTAL = \$00.00	\$00.00

Attorney Hours Combined Special Purpose Grand Jury August 12, 2022 – September 11, 2022		
Drew Findling	\$1,000.00 per hour x 22 hours	\$ 22,000.00
Marissa H. Goldberg	\$ 700.00 per hour x 35.1 hours	\$ 24,570.00
Zachary J. Kelchear	\$ 500.00 per hour x 14.9 hours	\$ 7,450.00
Alexis Ahlizadeh	\$ 350.00 per hour x 20.2 hours	\$ 7,070.00
Case related expenses	See Above	\$ 00.00
	TOTAL = \$61,090.00	\$ 61,090.00

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
SEPTEMBER 13, 2022 – NOVEMBER 14, 2022
SEE DETAILS BELOW

Date	Description	Attorney Drew Findling - Hours		
		Hours Billable	Hours No Charge Professional Courtesy	Hours Billable
9/13/2022	Review w/co-counsel			0.8
9/18/2022	Reviewing most recent developments re: attorney related issues in case			0.8
9/19/2022	Review of letter & call w/client			0.9
9/19/2022	Review court's decision & conference call w/client & attorney			1.1
9/21/2022	Team meeting. Calls w/numerous counsels			2.2
9/30/2022	Review filings and conference calls			2.3
11/13/2022	Read & reviewed Motion & Memo			1
		9100	9.1	
		\$1,000.00 per hour x 9.1 hours = \$1,100.00		
		TOTAL = \$9,100.00		

Attorney Marissa Goldberg- Hours SPECIAL PURPOSE GRAND JURY SEPTEMBER 13, 2022 - NOVEMBER 14, 2022		Hours Billable	Hours No Charge Professional Courtesy
Date	Description		
9/30/2022	Conference call & resulting discussion	1.2	
11/10/2022	Discussion & preparation for Zoom call	0.5	
11/11/2022	Zoom conference call w/attorneys & resulting discussion & research	2	
11/13/2022	Reviewed motion	0.8	
		3150	4.5
	\$700.00 per hour x 4.5 hours = \$3,150.00		
	TOTAL = \$3,150.00		

Attorney Zachary Kelehear- Hours SPECIAL PURPOSE GRAND JURY SEPTEMBER 13, 2022 – NOVEMBER 14, 2022		Hours Billable	Hours Billable	Hours Billable	Hours Billable	Hours Billable	Hours Billable
Date	Description	No Charge Professional Courtesy	Professional Courtesy	Hours Billable	Hours Billable	Hours Billable	Hours Billable
9/14/2022	Editing & reviewing email			1.2			
9/15/2022	Research			3.5			
9/16/2022	Call w/attorneys, research for & drafting of letter			3.7			
9/19/2022	Final review & submission of letter			1.4			
9/21/2022	Review of revised subpoena			0.6			
9/23/2022	Review of orders			0.3			
9/27/2022	Review & emails re: motion			1.4			
10/3/2022	Review of motion			0.8			
10/7/2022	Review of subpoenas			1.5			
11/4/2022	Review of decisions			0.3			
11/9/2022	Review of research & prep for call			2.4			
11/10/2022	Call w/counsel			0.5			
11/13/2022	Review of Motion			0.3			
		8950	17.9				
		\$500.00 per hour x 17.9 hours = \$8,950.00					
		TOTAL = \$8,950.00					

Date	Description	Attorney Alexis Ahlzadeh- Hours			
		Hours	Billable	Hours	
		SPECIAL PURPOSE GRAND JURY	No Charge	Professional	
		SEPTEMBER 13, 2022 - November 14, 2022			
11/7/2022	Reviewed recent filings, updated motion			1.5	
11/10/2022	Call w/ counsel re: challenges to subpoena			1	
11/14/2022	Reviewed filings, summary of cases so far, analysis			0.5	
		1050	3		
	\$350.00 per hour x 3 hours = \$1,050.00				
	TOTAL = \$1,050.00				

CASE RELATED EXPENSES		
Dates Paid	Description	Amount
	TOTAL = \$0,000.00	\$00.00

Attorney Hours Combined Special Purpose Grand Jury September 13, 2022 – November 14, 2022		
Drew Findling	\$1,000.00 per hour x 9.1 hours	\$ 9,100.00
Mariissa H. Goldberg	\$ 700.00 per hour x 4.5 hours	\$ 3,150.00
Zachary J. Keehegar	\$ 500.00 per hour x 17.9 hours	\$ 8,950.00
Alexis Ahlzadeh	\$ 350.00 per hour x 3 hours	\$ 1,050.00
Case related expenses	See Above	\$ 00.00
	TOTAL = \$22,250.00	\$ 22,250.00
	TOTAL DUE = \$22,250.00	

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
NOVEMBER 15, 2022 – JANUARY 12, 2023
SEE DETAILS BELOW

Attorney Drew Findling - Hours SPECIAL PURPOSE GRAND JURY NOVEMBER 15, 2022 - JANUARY 12, 2023		Hours Billable	Hours No Charge Professional Courtesy
Date	Description		
11/21/2022	Team review including telephone conference	4	
11/22/2023	Motion review, case law review		1.4
11/23/2022	Continued motion review, case law review		1.1
11/26/2022	Continued motion & case law review		1.1
11/28/2022	Correspondence review		0.5
11/29/2022	Correspondence review, Motion to Recuse review		2.5
11/30/2022	Motion to Recuse Review	2	
12/1/2022	Review correspondence, motion & order review		1.6
12/2/2022	Review correspondence		0.4
1/5/2023	Prep for team conference		2.2
1/9/2023	Review order, prep for & team meeting & telephone call		3
1/12/2023	Confer & review strategy re: releases of report		1
		20800	20.8
		\$1,000.00 per hour x 20.8 hours = \$20,800.00	
		TOTAL = \$20,800.00	

Attorney Marissa Goldberg- Hours SPECIAL PURPOSE GRAND JURY NOVEMBER 15, 2022 - JANUARY 12, 2023		Description	Hours Billable	Hours No Charge Professional Courtesy
Date				
11/24/2022	Review of relevant news articles & updated report, further review of motion filed by counsel, discussion re: same		3.2	
11/15/2022	Review of internal memo drafted re: report		0.5	
11/16/2022	Review of briefing & discussion re: same		1.2	
1/21/2022	Meeting w/co-counsel		3.5	
11/28/2022	Discussion & emails re: executive privilege of witness; review of proposed privilege letter		1.5	
11/29/2022	Discussion & emails re: witness		0.5	
11/30/2022	E-mails, review & discussion re: Order		0.2	
12/1/2022	Review of proposed executive privilege letter; review of recent news articles related to witnesses		0.8	
12/2/2022	Review & discussion of 11th Circuit opinion & research re: collateral issues; call w/co-counsel		3.5	
12/7/2022	Call w/co-counsel, discussion of remaining witnesses & strategy		0.5	
12/16/2022	Call w/co-counsel, research of caselaw re: steps upon completion		4.2	
12/17/2022	Review of recent relevant news articles		0.2	
12/20/2022	Review of recent relevant news articles		0.2	
1/5/2023	Meeting w/co-counsel, research into caselaw & opinions		2.5	
1/9/2023	Meeting w/co-counsel, review of court order, calls re same, research, drafting of proposed statements, phone call		6	
1/12/2023	Discussion w/co-counsel re: strategy, drafting of proposed letter		1.2	
	\$700.00 per hour x 29.7 hours = \$20,790.00		20790	29.7
	TOTAL = \$20,790.00			

Date	Description	Hours	
		Hours Billable	Hours No Charge Professional Courtesy
11/15/2022	Review of motion filed by counsel, discussion re: same	1.1	
11/16/2022	Review of briefing & discussion re: same	1.2	
11/21/2022	Meeting with co-counsel	3.5	
11/28/2022	Discussion & emails re: executive privilege of witness; drafting proposed privilege letter	2.5	
11/29/2022	Discussion of emails re: witness	0.5	
11/30/2022	Emails, review & discussion re: order	0.2	
12/22/2022	Reviewed recent filings, updated motion	1	
1/5/2023	Researched case law, brainstormed responses to report	1.5	
1/9/2023	Reviewed Court's order, researched case law	2	
		6750	13.5
	\$500.00 per hour x 13.5 hours = \$6,750.00		
	TOTAL = \$6,750.00		

Attorney Alexis Ahlzadeh - Hours		Hours	No Charge
SPECIAL PURPOSE GRAND JURY		Professional	Courtesy
NOVEMBER 15, 2022 - JANUARY 12, 2023		Hours	
Date	Description	Billable	
12/22/2022	Caught up on recent filings, updated motion	2	
1/5/2023	Researched caselaw, brainstormed responses to report		1.5
1/9/2023	Reviewed Court's order, researched caselaw	2	
1/12/2023	Confer & review strategy	1	
	\$350.00 per hour x 6.5 hours = \$2,275.00	2275	6.5
	TOTAL = \$2,275.00		

CASE RELATED EXPENSES		
Dates Paid	Description	Amount
	TOTAL = \$0,000.00	\$00.00

Attorney Hours Combined Special Purpose Grand Jury November 15, 2022 – January 12, 2023		
Drew Findling	\$1,000.00 per hour x 9.1 hours	\$ 20,800.00
Marissa H. Goldberg	\$ 700.00 per hour x 4.5 hours	\$ 20,790.00
Zachary J. Kelehear	\$ 500.00 per hour x 17.9 hours	\$ 6,750.00
Alexis Ahlzadeh	\$ 350.00 per hour x 3 hours	\$ 2,275.00
Case related expenses	See Above	\$ 00.00
	TOTAL = \$50,615.00	\$ 50,615.00
	TOTAL DUE = \$50,615.00	

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
JANUARY 13, 2023 – MARCH 13, 2022
SEE DETAILS BELOW

**Attorney Drew Findling - Hours
SPECIAL PURPOSE GRAND JURY
JANUARY 13, 2023 - MARCH 13, 2023**

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Date				Hours	Billable	Hours	Billable	Hours	Billable	Hours	Billable
No Charge	Professional	Courtesy	No Charge	Professional	Courtesy	No Charge	Professional	Courtesy	No Charge	Professional	Courtesy
1/17/2023	Review draft of email and confer with co-counsel regarding same			1							
1/19/2023	Review documents and case law reading conference					1.5					
1/20/2023	Prepare for meeting. Meeting with co-counsel and further research					4					
1/21/2023	Research order review and letter draft						4.7				
1/22/2023	Conference call with co-counsel, further letter draft					2.6					
1/23/2023	Continued draft of press release and email, confer with co-counsel, conference call. Media response. Review of press release						6.5				
1/24/2023	Intervene brief review and hearing						3.1				
1/25/2023	Reviewed briefs, viewed hearing, meeting with team, analyzed hearing. Conference call.						5.3				
1/25/2023	Prepare for and attend meeting. Debriefing and conference call						5.2				
1/31/2023	Calls with co-counsel						0.6				
2/16/2023	Order review and team analysis						0.9				
2/21/2023	Conference calls, tv review, team analysis						13.5				
2/22/2023	Continued media review, motion review research and brainstorming, press calls, co-counsel calls, press preparation and interviews						12.5				
2/23/2023	Motion review, conference calls, press statements, order review, motion proofread. Media interview preparation							8.5			
2/24/2023	Motion preparation, brief review, media and interview							7.5			
2/25/2023	Research and review							2.8			
2/26/2023	Continued research & review of report & motion review							4.7			
2/27/2023	Team meeting & review media response to report. Calls, caselaw & previous filed cases review							5.1			
2/28/2023	Prep for meeting, motion review, court summaries (selection process)							2.8			
3/1/2023	Motion review and edit								2.3		
3/2/2023	Motion review and edit								1.3		
3/5/2023	Motion review and edit								5.6		
3/6/2023	Team drafting of motion								11.2		

Attorney Drew Findling - Hours SPECIAL PURPOSE GRAND JURY JANUARY 13, 2023 - MARCH 13, 2023 Page 2		Hours No Charge Professional Courtesy	Hours Billable
Date			
3/7/2023	Motion review, edit, etc.		3.7
3/8/2023	Motion proofreading and team draft		8.2
3/9/2023	Motion draft, case review and drafting with team		10.1
3/10/2023	Drafting, editing motion with team		8.6
3/11/2023	Continued motion review, drafting, editing		2.7
3/12/2023	Continued motion review and editing		1.7
3/13/2023	Review of revised draft		3.5
		151.7	
	\$1,000.00 per hour x 151.7 hours = \$151,700.00		

Attorney Marissa Goldberg- Hours SPECIAL PURPOSE GRAND JURY JANUARY 13, 2023 – MARCH 13, 2023		Hours Billable	Hours Professional Courtesy
Date			
1/15/2023	Continued drafting of letter, e-mails regarding same	0.5	
1/16/2023	Strategy discussions, research, review of letter	1.2	
1/17/2023	Finalized and sent letter requesting meeting, scheduled meeting	1	
1/19/2023	Research regarding publication, prepare for meeting	3.5	
1/20/2023	Meeting preparation, meeting, drafting of statement	6.2	
1/23/2023	Finalizing statement and release to media; review of brief filed by media	6.5	
1/24/2023	Research and viewing of hearing on publication of report; continued communication with media	3.5	
1/25/2023	Review of relevant news articles regarding hearing; meetings with media	2.8	
2/13/2023	Review of Order, regarding publication, news articles, research	1.2	
2/16/2023	Review of report; calls regarding same	1	
2/21/2023	Review of media and articles, discussion, and research regarding same	3	
2/22/2023	Continued review of media, media strategy and discussion	2.5	
2/23/2023	Drafting and release of media statement re: foreperson; additional research	5.2	
2/25/2023	Research and beginning to draft motion	2.5	
2/27/2023	Continued research and e-mails regarding motion	1	
2/28/2023	Continued research and e-mails regarding motion	3.5	
3/2/2023	Research, drafting and editing motion, group planning meeting	2	
3/3/2023	Research, drafting and editing motion	3.5	
3/6/2023	Research, drafting and editing motion	7.5	
3/7/2023	Research, drafting and editing motion	7.2	
3/8/2023	Research, drafting and editing motion	7	
3/9/2023	Research, drafting and editing motion	8.5	
3/10/2023	Research, drafting and editing motion	5	
3/11/2023	Research, drafting and editing motion	3.2	
		86.3	
			\$700.00 per hour x 86.3 hours = \$60,410.00

Date	Attorney Zachary Kelehear- Hours SPECIAL PURPOSE GRAND JURY JANUARY 13, 2023 - MARCH 13, 2023	Hours Billable	Hours No Charge Professional Courtesy
1/23/2023	Review of media brief on release of report	0.8	
1/24/2023	Watched hearing on release of report, meeting, and discussion	2.6	
2/13/2023	Review of order releasing portions of grand jury report, research	1.1	
2/16/2023	Review of report, meeting, and call	1.4	
2/17/2023	Review of media sources reporting on grand jury report	0.5	
2/21/2023	Review of media and discussion	5.3	
2/22/2023	Research and drafting motions, review of media	6.8	
2/23/2023	Research and drafting motions	6.2	
2/26/2023	Review of media regarding grand jury report, research, and drafting motion	3.2	
2/27/2023	Review of media regarding grand juror media appearances	0.6	
2/28/2023	Review of media, research and drafting motion	2.4	
3/1/2023	Drafting motion	1.8	
3/2/2023	Research and drafting motion	4.6	
3/3/2023	Research and drafting motion	1.1	
3/6/2023	Research and drafting motion	2.4	
3/8/2023	Research and drafting motion, editing and review	7.4	
3/9/2023	Drafting, editing motion	16.2	
3/10/2023	Drafting new sections, editing motion	12.2	
3/13/2023	Reviewing edits of motion, comments	4.5	
		81.1	
	\$500.00 per hour x 81.1 hours = \$40,550.00		

Attorney Alexis Ahlzadeh – Hours SPECIAL PURPOSE GRAND JURY JANUARY 13, 2023 - MARCH 13, 2023		Hours Billable	Hours No Charge Professional Courtesy
Date	Description	Hours Billable	Hours No Charge Professional Courtesy
1/18/2023	Reading of report	1	
1/20/2023	Prepare for meeting, meeting, drafting, and editing statement		6.2
1/23/2023	Reading of report		4.2
1/25/2023	Reading of report		0.8
1/26/2023	Reading of report	1	
2/13/2023	Review order and media		1.2
2/16/2023	Review report, call with team		1
2/21/2023	Review media statements, video review		3.5
2/22/2023	Research, group meeting, call with team		5.5
2/23/2023	Drafting and editing motion, reviewing media and media response		6.5
2/24/2023	Research, editing motion, call, group meeting, etc.		5
2/26/2023	Preparing for media interview, reading report		2
2/27/2023	Drafting motion, call, review		4
2/28/2023	Research for motion		2
3/1/2023	Research and drafting motion		6
3/2/2023	Research and drafting motion		6
3/3/2023	Research and writing motion, reading report		7
3/4/2023	Editing motion		2
3/5/2023	Editing motion, review with team		4
3/6/2023	Continued drafting motion and editing		10
3/7/2023	Review and editing motion		4.5
3/8/2023	Editing motion with team		9
3/9/2023	Research, reviewing and revising motion with team		9.5
3/10/2023	Editing motion		5
3/11/2023	Editing motion		1.5
3/13/2023	Editing motion		4
		112.4	
	\$350.00 per hour x 112.4 hours = \$39,340.00		

CASE RELATED EXPENSES		
Dates Paid	Description	Amount
		\$00.00
	TOTAL = \$00.00	

Attorney Hours Combined Special Purpose Grand Jury January 13, 2023 – March 13, 2023		
Drew Findling	\$1,000.00 per hour x 151.7 hours	\$151,700.00
Marissa H. Goldberg	\$ 700.00 per hour x 86.3 hours	\$60,410.00
Zachary J. Kelehear	\$ 500.00 per hour x 81.1 hours	\$40,550.00
Alexis Ahlzadeh	\$ 350.00 per hour x 112.4 hours	\$39,340.00
Case related expenses	See Above	\$00.00
	TOTAL = \$292,000.00	

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
MARCH 13, 2023 – MAY 12, 2023
SEE DETAILS BELOW

Date	Attorney Drew Findling – Hours SPECIAL PURPOSE GRAND JURY MARCH 13, 2023 – MAY 12, 2023		Hours Billable	Hours No Charge Professional Courtesy
	Hours Billable	Hours Billable		
3/14/2023	Document review		1.7	
3/15/2023	Editing and drafting			11.2
3/16/2023	Editing and drafting			4.5
3/18/2023	Media preparation			3.2
3/19/2023	Editing and drafting, media preparation			5.9
3/20/2023	Editing and drafting, media preparation			11.5
3/21/2023	Team meeting, media preparation			2
4/4/2023	Media review			3.1
4/5/2023	Media review			2.2
4/6/2023	Review research, conference calls			4.9
4/9/2023	Research			1.9
4/10/2023	Review research and conference calls			1.8
4/11/2023	Team meetings, media preparation			2.2
4/13/2023	Team meeting			4
4/14/2023	Research			3.7
4/18/2023	Research and team meeting			1.8
4/19/2023	Research			1
4/24/2023	Document review, conference calls, media preparation			3.5
4/26/2023	Team meeting			2
4/27/2023	Travel and document review			6.7
4/28/2023	Client meeting, travel, and document review			13.4
5/5/2023	Research, conference call			3.2
5/6/2023	Research review and conference call			2.6
5/8/2023	Research and document review			2.2
5/8/2023	Follow up document review			.5
				104.2
				\$1,000.00 per hour x 104.2 hours = \$104,200.00

Attorney Marissa Goldberg- Hours SPECIAL PURPOSE GRAND JURY MARCH 13, 2023 – MAY 12, 2023		Hours Billable	Hours Billable	Hours No Charge Professional Courtesy
Date				
*3/12/2023	Conference call	1		
*3/13/2023	Research and drafting/editing motion	6.5		
3/14/2023	Research and drafting/editing motion	6.1		
3/15/2023	Research and drafting/editing motion	3.8		
3/16/2023	Research and drafting/editing motion	5.5		
3/17/2023	Research and drafting/editing motion	5		
3/19/2023	Editing and drafting	3.1		
3/20/2023	Editing and drafting	4.8		
3/21/2023	Media research and review	3.5		
3/22/2023	Media research and review	4.8		
3/24/2023	Review of media	0.5		
3/27/2023	Review and research	2.5		
4/4/2023	Research and media review	4.5		
4/9/2023	Research	3.8		
4/10/2023	Research	2.5		
4/13/2023	Research, team meeting	4.1		
4/14/2023	Research	5		
4/17/2023	Research	2.1		
4/18/2023	Review and research	2.5		
4/21/2023	Media review	1.8		
4/24/2023	Research	3		
4/25/2023	Conference call	0.8		
4/26/2023	Review of media	0.5		
4/27/2023	Preparation for meeting; conference call	4.5		
4/28/2023	Client meeting and travel	12		
5/1/2023	Review and research, media research	1		
5/5/2023	Review and research, media research	1.8		
5/10/2023	Review and research, media research	3		
		100		
\$700.00 per hour x 100 hours = \$70,000.00				

*Hours not included in last bill

Attorney Zachary Kelehear- Hours SPECIAL PURPOSE GRAND JURY MARCH 13, 2023 – MAY 12, 2023		Hours Billable	Hours Professional Courtesy
Date			
3/14/2023	Editing and drafting of motion	2.7	
3/15/2023	Research	2.5	
3/16/2023	Research and document review	1.2	
4/4/2023	Media review	2.4	
4/12/2023	Team meeting	1.2	
4/13/2023	Research and team meeting	3.6	
4/17/2023	Research	2.4	
4/18/2023	Document review	0.5	
4/24/2023	Document review, editing and drafting	1.3	
4/27/2023	Research	1.1	
5/1/2023	Document review	0.3	
5/8/2023	Document review	2.2	
5/9/2023	Media review and research	1.5	
5/10/2023	Media review and research	2.8	
		25.7	
			\$500.00 per hour x 25.7 hours = \$12,850.00

Date	Attorney Alexis (Ahlzadeh) Levine- Hours SPECIAL PURPOSE GRAND JURY MARCH 13, 2023 – MAY 12, 2023	Hours	
		Hours Billable	Hours No Charge Professional Courtesy
3/14/2023	Editing and drafting of motion	6.2	
3/15/2023	Media review, editing and drafting		8.5
3/16/2023	Document review		6.75
4/4/2023	Media review		4.5
4/18/2023	Review and research, editing and drafting		1
5/2/2023	Review and research	2	
5/8/2023	Document review, editing and drafting, team meeting		1.5
5/10/2023	Research, editing and drafting of motion		1
5/11/2023	Media review and research		1.5
		32.95	
	\$350.00 per hour x 32.95 hours = \$11,532.50		

CASE RELATED EXPENSES MARCH 13, 2023 – MAY 12, 2023		
Dates Paid	Description	Amount
5/9/2023	Travel – Drew Findling and Marissa Goldberg (Uber, car services)	258.75
	TOTAL = \$258.75	

Attorney Hours and Case Related Expenses Combined Special Purpose Grand Jury MARCH 13, 2023 – MAY 12, 2023		
Drew Findling	\$1,000.00 per hour x 104.2 hours	\$104,200.00
Marissa H. Goldberg	\$ 700.00 per hour x 100.0 hours	\$70,000.00
Zachary J. Kelehear	\$ 500.00 per hour x 25.7 hours	\$12,850.00
Alexis Ahlzadel	\$ 350.00 per hour x 32.95 hours	\$11,532.50
Case related expenses	See Above	\$258.75
	TOTAL = 198,841.25	

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
MAY 13, 2023 – JULY 14, 2023
SEE DETAILS BELOW

Date	Attorney Drew Findling – Hours SPECIAL PURPOSE GRAND JURY MAY 13, 2023 – JULY 14, 2023 Page 1	Hours Billable	Hours	No Charge Professional Courtesy
			Hours Billable	Hours Billable
5/15/2023	Document and media review		4.5	
5/16/2023	Document review and media review, drafting and editing		3	
5/18/2023	Document review, conference call		2.1	
5/19/2023	Document review, conference calls		5	
5/22/2023	Team conference calls		7.5	
5/23/2023	Research, editing and drafting; team meetings		8	
5/24/2023	Drafting and editing		5.5	
6/1/2023	Team meeting, conference call		3.6	
6/2/2023	Conference call		0.5	
6/3/2023	Conference call and document review		0.3	
6/6/2023	Conference call and meeting		1.2	
6/7/2023	Conference call and meeting		1.5	
6/8/2023	Conference call, document review		2	
6/9/2023	Conference call, media review		4.1	
6/11/2023	Research and document review		6.1	
6/12/2023	Research, document and media review		7.0	
6/13/2023	Document review and research		3.2	
6/14/2023	Document review and research		2.5	
6/15/2023	Document review		0.5	
6/16/2023	Document review and research		6.2	
6/21/2023	Document review, calls		3.3	
6/22/2023	Document review, conference calls		1.4	
6/23/2023	Document review		0.2	
6/24/2023	Document review and research		3.5	
6/25/2023	Document review		1.4	
6/27/2023	Document and media review		4	
6/30/2023	Team meeting, conference calls		7	
7/5/2023	Conference calls		0.4	
7/6/2023	Team meeting		7.5	
7/7/2023	Conference calls, document review		2	

Attorney Drew Findling – Hours SPECIAL PURPOSE GRAND JURY MAY 13, 2023 – JULY 14, 2023 Page 2		Hours No Charge Professional Courtesy	Hours Billable	Hours Billable
Date	Activity			
7/11/2023	Team meetings and research		6	
7/12/2023	Team meeting, editing, and drafting		4.5	
7/13/2023	Editing and drafting		8.5	
7/14/2023	Filing, conference calls, and media review		7	
				131.0
				\$1,000.00 per hour x 131.0 hours = \$131,000.00

Date	Hours Billable	Hours No Charge Professional Courtesy		
		Hours Billable	Hours No Charge Professional Courtesy	Hours Billable
5/15/2023	Media and document review, research		5.8	
5/16/2023	Editing and drafting, research, media review		3.5	
5/17/2023	Research		5.5	
5/18/2023	Research		2.8	
5/19/2023	Document review and research		5.8	
5/20/2023	Media review and research		3.5	
5/21/2023	Research		2.1	
5/22/2023	Editing and drafting, research		4.8	
5/23/2023	Editing and drafting		3.8	
5/24/2023	Team meeting, editing and drafting		3.5	
5/31/2023	Media review		2.2	
6/9/2023	Media review and research		3.5	
6/10/2023	Media review and research		2.8	
6/12/2023	Media review		2.2	
6/13/2023	Media review and research		4.2	
6/14/2023	Research		1.5	
6/21/2023	Media review and research		3.5	
6/23/2023	Media review		.2	
6/27/2023	Media review		1.5	
6/28/2023	Media review		.5	
6/29/2023	Media review		1.8	
6/30/2023	Team meeting, media review, editing and drafting		4.2	
7/6/2023	Team meeting		6.8	
7/7/2023	Research and document review		3.2	
7/11/2023	Editing and drafting		7.1	
7/12/2023	Editing and drafting		5.5	
7/13/2023	Editing and drafting		8.5	
7/14/2023	Calls, media review, and filing		3.8	
			104.1	
		\$700.00 per hour x 104.1 hours = \$72,870.00		

Attorney Zachary Kelehear- Hours SPECIAL PURPOSE GRAND JURY MAY 13, 2023 – JULY 14, 2023			Hours Billable	Hours No Charge Professional Courtesy
Date				
5/19/2023	Document review		0.6	
5/23/2023	Research		0.5	
5/25/2023	Media review		0.3	
6/1/2023	Media review		0.4	
6/8/2023	Media review		0.5	
6/9/2023	Media review		0.4	
6/11/2023	Media review		1.2	
6/12/2023	Media review		1	
6/13/2023	Media review		3.5	
6/15/2023	Media review		1.1	
6/23/2023	Media review		0.6	
6/30/2023	Team meeting		1.8	
7/06/2023	Team Meeting		4.0	
7/07/2023	Calls and emails		1.1	
7/11/2023	Media review and research		5.6	
7/12/2023	Editing and drafting		7.4	
7/13/2023	Editing and drafting		11.8	
7/14/2023	Editing and drafting, filing		5.7	
			47.5	
				\$500.00 per hour x 47.5 hours = \$23,750.00

Attorney Alexis Levine- Hours SPECIAL PURPOSE GRAND JURY MAY 13, 2023 – JULY 13, 2023		Hours Billable	Hours No Charge Professional Courtesy
Date			
5/15/2023	Media and document review, research	3.5	
5/16/2023	Document review	3	
5/19/2023	Research, editing, and drafting	2.5	
5/23/2023	Research, editing, and drafting	5.5	
5/24/2023	Document review, editing, and drafting	5	
5/25/2023	Media review	1	
5/26/2023	Media review	0.5	
6/9/2023	Document review	2.5	
6/30/2023	Team meeting and research	4.5	
7/6/2023	Team meeting and research	5	
7/11/2023	Document review and research	2.5	
7/13/2023	Editing and drafting	10	
7/14/2023	Editing and drafting, filing	1.5	
		47.0	
	\$350.00 per hour x 47.0 hours = \$16,450.00		

Attorney Hours Combined Special Purpose Grand Jury MAY 13, 2023 – JULY 13, 2023			
Drew Findling	\$1,000.00 per hour x 131.0 hours		131,000.00
Marissa H. Goldberg	\$ 700.00 per hour x 104.1 hours		72,870.00
Zachary J. Kelehear	\$ 500.00 per hour x 47.5 hours		23,750.00
Alexis Levine	\$ 350.00 per hour x 47.0 hours		16,450.00
Case related expenses	See Above		4,414.45
			TOTAL = \$248,484.45

INVOICE

RE: SPECIAL PURPOSE GRAND JURY
THE FINDLING LAW FIRM, P.C.
ATTORNEY HOURS AND CASE RELATED EXPENSES
JULY 15, 2023 – AUGUST 23, 2023
SEE DETAILS BELOW

Date	Attorney Drew Findling – Hours		
	Hours	Billable	Hours
	No Charge	Professional	Courtesy
7/15/2023	Travel		5.00
7/16/2023	Meeting preparation		1.50
7/17/2023	Meeting and travel		10.50
7/18/2023	Drafting, editing, team meeting, and related conference calls		5.20
7/19/2023	Drafting, editing, team meeting, and related conference calls; media review		7.10
7/20/2023	Filing, calls, conference call, team meeting, document review		4.60
7/21/2023	Research		2.20
7/23/2023	Document review and research		1.50
7/24/2023	Team meetings, research, calls		7.00
7/25/2023	Meeting preparation, team meeting, conference calls, and preparation		9.30
7/26/2023	Calls, document review, review, and preparation		9.20
7/27/2023	Preparation, team meeting, review		6.40
7/28/2023	Meeting preparation, team meeting, calls, review		8.80
7/29/2023	Meeting preparation and document review		7.30
7/30/2023	Document review, media review, team calls and team meeting		9.20
7/31/2023	Document review, meeting, team meetings, review, multiple team calls		7.70
8/1/2023	Team meeting, meeting, document review		9.50
8/2/2023	Conference calls, document review and analysis, media review		8.80
8/3/2023	Document review and editing, media review, and team calls		8.30
8/4/2023	Document review team calls, team calls		4.50
8/6/2023	Media review		2.50
8/7/2023	Document review, team discussion, calls, continued media review		5.40
8/8/2023	Document review, calls, document review, and media review		6.10
8/9/2023	Document review, media review, team meeting, research		8.00
8/10/2023	Meeting, analysis, team calls, media review		7.40
8/11/2023	Calls, media review, research, and analysis		3.60
8/12/2023	Calls, team calls, document review		3.60
8/13/2023	Calls, team calls, document review		3.90
8/14/2023	Media review, calls, team meeting		12.00
8/15/2023	Calls, drafting and document review, team meeting		8.50
8/16/2023	Continued drafting and review, team meeting		10.10
8/17/2023	Conference calls, drafting, editing and drafting, document review		6.70
8/18/2023	Calls, team meetings, document review, editing and drafting		3.20

Date	Attorney Marissa Goldberg- Hours SPECIAL PURPOSE GRAND JURY JULY 15, 2023 – AUGUST 23, 2023	Hours Billable	Hours No Charge Professional Courtesy
			2.00
7/17/2023	Document review, discussion, media review and research		1.50
7/18/2023	Conference call		2.20
7/19/2023	Document review, editing, and research		0.80
7/20/2023	Media response		5.20
7/24/2023	Team meeting, conference calls, research		0.50
7/25/2023	Conference call		2.80
7/26/2023	Team discussion, research		3.00
7/27/2023	Team meeting, research		6.50
7/28/2023	Document review and research, conference calls, team meeting		2.20
7/30/2023	Team calls		4.50
7/31/2023	Document review, research, team meetings		5.80
8/1/2023	Conference calls, calls, research, media review		6.50
8/3/2023	Drafting and document review, continued media review		7.80
8/4/2023	Drafting and document filing, research, team calls, media review		1.50
8/7/2023	Calls, research		3.10
8/8/2023	Drafting and editing, research, calls		3.10
8/9/2023	Conference calls, drafting and editing, research, calls		6.00
8/10/2023	Conference calls, drafting and editing, research calls		4.80
8/11/2023	Calls, research		1.10
8/14/2023	Document review, document editing and drafting, research		9.80
8/15/2023	Continued document review, research, team meetings		7.10
8/16/2023	Team meetings, calls, and research		4.50
8/17/2023	Conference call, research, meeting preparation, document review, editing and drafting		6.10
8/18/2023	Calls, research, team meetings, drafting and editing		7.50
8/21/2023	Preparation for meeting, meeting		6.50
8/22/2023	Research, team meetings, meeting preparation, calls		6.80
8/23/2023	Calls, team meetings, meeting preparation		3.20
		119.30	
		\$700.00 per hour 119.30 = \$83,510.00	

Attorney Zachary Kelehear-Hours SPECIAL PURPOSE GRAND JURY JULY 15, 2023 – AUGUST 23, 2023		Hours Billable	Hours No Charge Professional Courtesy
Date	Description	Hours Billable	Hours No Charge Professional Courtesy
7/17/2023	Media review, review, calls	4.30	
7/18/2023	Document review, call, drafting	4.80	
7/19/2023	Document review, research, filing	8.20	
7/20/2023	Calls, document review, meeting	5.90	
7/21/2023	Media review, research	6.10	
7/24/2023	Calls	3.80	
7/25/2023	Meeting, drafting	6.20	
7/27/2023	Meeting, media review	4.50	
7/28/2023	Media review	2.50	
7/30/2023	Call	1.10	
7/31/2023	Document review, calls, research	9.40	
8/1/2023	Conference call, media review, research and drafting	6.50	
8/2/2023	Document review, calls	5.70	
8/3/2023	Document review and editing	6.00	
8/4/2023	Calls and discussion, filing	6.20	
8/8/2023	Drafting and editing	4.20	
8/9/2023	Conference call, media review	5.50	
8/10/2023	Conference call, research	3.50	
8/14/2023	Meetings, media review, document review	14.50	
8/15/2023	Document review, media review, research, editing and drafting	9.20	
8/16/2023	Document review, research, media review	4.80	
8/17/2023	Editing and drafting, document review, conference call	5.90	
8/18/2023	Media review, editing and drafting	7.10	
8/21/2023	Calls, research, meeting	4.6	
8/22/2023	Document review, media review, meeting	6.1	
8/23/2023	Document review, media review, research	5.8	
		141.60	
			\$500.00 per hour x 141.60 hours = \$70,800.00

Attorney Alexis Levine- Hours SPECIAL PURPOSE GRAND JURY JULY 15, 2023 – AUGUST 23, 2023		Hours Billable	Hours No Charge Professional Courtesy
Date			
7/18/2023	Conference call	2.50	
8/1/2023	Meeting, document review	4.50	
8/2/2023	Team meeting, document review	1.00	
8/3/2023	Drafting and document review	1.00	
8/14/2023	Document review, drafting	8.00	
8/15/2023	Editing and drafting	4.00	
8/17/2023	Editing and drafting	3.00	
8/18/2023	Editing and drafting, team meeting	4.50	
8/19/2023	Editing and drafting	4.00	
		30.50	
			\$350.00 per hour x 30.50 hours = \$10,675.00

CASE RELATED EXPENSES JULY 15, 2023 – AUGUST 23, 2023		
Dates Paid	Description	Amount
7/15/2023	Travel related expenses (hotel, car service)	\$ 777.51
7/25/2023	Appeals court filing	\$ 25.50
7/26/2023	FedEx printing reimbursement	\$ 473.91
7/26/2023	Speedy Courier Service	\$ 162.31
7/28/2023	CGA Solutions	\$ 285.00
8/3/2023	Copy and printing paper	\$ 185.09
8/4/2023	Filing parking reimbursement	\$ 20.00
	TOTAL = \$1,929.32	

Attorney Hours Combined Special Purpose Grand Jury JULY 15, 2023 – AUGUST 23, 2023		
Drew Findling	\$1,000.00 per hour 232.60 hours	\$ 232,600.00
Marissa H. Goldberg	\$ 700.00 per hour 119.30 hours	\$ 83,510.00
Zachary J. Kelehear	\$ 500.00 per hour 141.60 hours	\$ 70,800.00
Alexis Levine	\$ 350.00 per hour 30.50 hours	\$ 10,675.00
Case related expenses	See Above	\$ 1,929.32
	TOTAL = \$399,514.32	

EXHIBIT E

JENNIFER LITTLE, LLC – FEES & COSTS - \$2,314,384.00

JENNIFER LITTLE LAW

400 Galleria Pkwy, Suite 1920, Atlanta, GA 30339

Dear Mr. Cannon:

Thank you for retaining Jennifer Little Law, LLC ("JLL") to represent Donald J. Trump. Our engagement will begin upon my receipt of this signed agreement along with payment. We look forward to serving your needs and to establishing a mutually satisfactory relationship.

The purpose of this letter is to confirm our engagement as counsel and to provide you certain information concerning our fees, billing and collection policies, and other terms that will govern our relationship. Although we do not wish to be overly formal in our relationship with you, we have found it a helpful practice to confirm with our clients the nature and terms of our representation. Attached to this letter are our firm's standard terms of engagement. Please review these and let me know if you have any questions concerning our policies.

Our non-refundable retainer fee for representing Donald J. Trump in the Fulton County Grand Jury Investigation is \$25,000.00. JLL will bill weekly at a rate of \$450.00 per hour. This fee is non-refundable and will be deemed earned when paid. This fee is limited to the investigation mentioned above and does not cover charges or an investigation in any other jurisdiction or any other case. Furthermore, this fee includes review of relevant documents, negotiations with the state and providing legal advice and counsel to Donald J. Trump. This fee does not include expenses, including expert witnesses, depositions, investigation services, court reporters or transcripts, or other reasonably related costs of representation. Furthermore, this fee covers representation only during the investigation stage of this matter. Upon the filing of an arrest warrant or criminal charges, a new retainer fee and arrangement will be required.

I have a duty to protect any and all confidential information gained during my representation of you, including that information that is specifically designated as confidential and any information which might be harmful if disclosed. I am bound by a duty of confidentiality after my representation of you has ended.

Finally, it is expressly agreed and understood by you that I cannot promise or guarantee any particular result. However, I can assure you that I will exert my best efforts at all times on your behalf to the very best of my ability.

I trust that this letter clearly describes the terms under which you agree to be represented by the firm and that you find these terms acceptable. If so, please sign this letter, and return it to me.

I look forward to working with you to bring these matters to a successful conclusion.

Sincerely,

JENNIFER LITTLE LAW, LLC

By: /S/ JENNIFER LITTLE
Jennifer Little

Enclosure

Approved this 26 day of
March, 2021.

By: 

TERMS OF ENGAGEMENT

We appreciate your decision to retain Jennifer Little Law as your legal counsel. This document explains how we work, our obligations to you, your obligations to us, what we will do on your behalf, and how our charges will be determined and billed. Experience has shown that an understanding of these matters will contribute to a better relationship between us, and that in turn makes our efforts more productive.

Our engagement and the services that we will provide are limited to the matter identified in the accompanying letter. Any changes in the scope of our representation must be approved in writing. We will provide services of a strictly legal nature related to the matters described in that letter. You will provide us with the factual information and materials we require to perform the services identified in the letter, and you will make such business or technical decisions and determinations as are appropriate.

As a matter of professional responsibility, we are required to preserve the confidences and secrets of our clients. We can perform truly beneficial services for a client only if we are aware of all information that might be relevant to our representation. Accordingly, we trust that our attorney-client relationship with you will be based on mutual confidence and unrestrained communication that will facilitate our proper representation of you.

Parties to litigation have a duty to preserve, and not "spoliate" (i.e., destroy), evidence relevant to the litigation. This rule applies to all relevant evidence within your possession, including electronic data (e.g., computer data, emails, etc.). While such evidence should be preserved, it should not be publicized or shared within anyone other than JLL unless otherwise directed by JLL. Accordingly, Client agrees not to publicize in any public domain, or to share with any third party, any information or evidence related to or that could impact this litigation. The public domain includes social networking sites such as Facebook, Instagram, Snapchat, LinkedIn and Twitter. Client further agrees to refrain from any posting, blogging, or other disclosure of information, including photographs, that could possibly impact the subject matter of JLL's representation during JLL's representation of client. Client further agrees to remove, and to privately preserve, any information or evidence related to or that may impact this litigation that is currently publicized, as well as any other data or information that could adversely impact the outcome of this litigation.

Your agreement to this engagement constitutes your acceptance of the foregoing terms and conditions. Any dispute concerning or arising from our representation, including collection of fees shall be pursuant to Georgia law and proceed solely in the State or Superior Court of DeKalb County. If any of them is unacceptable to you, please advise us now so that we can resolve any differences and proceed with a clear, complete, and consistent understanding of our relationship.

Jennifer Little LLC
400Galleria Pky SE Ste1920
Atlanta, GA 30339
+1 4049477778
jlittle@jllaw.com

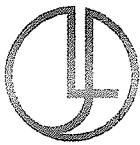
INVOICE

BILL TO
Alex Cannon

INVOICE # 1366
DATE 05/14/2021
DUE DATE 05/14/2021
TERMS Due on receipt

DATE	DESCRIPTION	TIME	RATE	AMOUNT
05/14/2021	Expense for outside counsel	1	25,000.00	25,000.00

BALANCE DUE **\$25,000.00**



JANUARY 4, 2022

VIA Email

Alex Cannon

acannon@donaldtrump.com

Re: Invoice

3/25/21	1.5	pull media coverage, send calls to team
3/26/21	1.8	listen to and review transcripts of calls, consider
3/27/21	2.6	review prior media coverage in detail, summarize in timeline for team
3/28/21	5.4	continue summarizing coverage, review documents provided by client, conduct legal research, attend team meeting
3/29/21	2.2	call with Alex and Justin re: Abrams settlement, review article, call with team, review executive privilege
3/30/21	2.1	call with client, conduct additional legal research, review consent decree, review article, additional review of executive privilege
3/31/21	.3	call with team, review media coverage related to DA creating new team and two grand juries
4/1/21	.2	call with team, review media coverage related to Graham, pending suits and NY investigation
4/5/21	.3	call with team, review media coverage related to Giuliani, election laws, WAPO retraction
4/8/21	.3	call with team, review media coverage related to NY investigation, Kemp and Lt. Gov.
4/9/21	.3	call with team, review media coverage
4/10/21	6.5	prepare file, review Graham, additional research, prepare for and attend team meeting, review Mastriano letter from client
4/11/21	.3	review information from team
4/12/21	3.4	call with team, meet with District Attorney Fani Willis



4/13/21	.2	review media coverage related to NY lawyers, Powell article, Kemp
4/14/21	.6	calls with team and Alex to report on meeting with DA
4/20/21	.5	review media coverage related to upheaval in party and battle over delegates, call with party chair
4/22/21	14.1	trip to visit client, prepare for and attend client meeting
<u>Expense: \$1693.11</u>		
		Flight \$366.80
		Lodging/food (50% discount from Breakers rates) \$1220.91
		Uber \$71.40
		Airport parking \$34.00
4/24/21	.4	review coverage related to RAGA, DA frustrations with SOS, DOJ
4/25/21	.3	review article, discuss with team
4/26/21	2.9	calls and correspondence re: representation of witnesses, consider, discuss with potential counsel and team
4/27/21	.7	correspondence and calls related to Wolfe representation, obtain and review joint defense agreement
4/28/21	1.9	calls with Alex and team, review coverage related to Giuliani raid, review coverage related to all lawsuits and investigations
4/29/21	2.3	calls with Alex and team related to sanctions motions, strategy, and potential counsel
4/30/21	.1	call with Alex
5/4/21	1.6	review amicus brief, calls with Alex, client, team, Mark Meadows and potential counsel
5/5/21	.7	calls and correspondence with potential counsel and team, review and consider language for retainer
5/11/21	.7	calls with Alex and team, David Wolfe and Danny Griffin
5/12/21	.7	call with Alex and Randy Evans
5/13/21	.3	obtain invoices, final arrangements for new attorneys to be retained
5/14/21	.1	call with Alex

5/18/21	.1	article review, correspondence with team
5/19/21	.2	article review- NY investigation, January 6 th probe, correspondence with team
5/22/21	.3	call with party chair
5/24/21	.3	review coverage- Cheeley case, GA/AR audits, discuss with team
5/26/21	.4	call with client, call with Alex, correspondence with team
5/27/21	.1	review coverage related to NY investigation and ballot inspection
6/1/21	.3	review additional coverage related to NY, ballot inspections, his comments, party comments, etc
6/5/21	.1	correspondence regarding settlement agreement with counties, review and approve agreement
6/7/21	.3	further review of NY investigation and Meadows emails, discuss with team
6/9/21	.2	call with team
6/19/21	.3	calls with client and team re: SOS news
6/22/21	2.6	correspondence with team regarding calls from client, review Harp statement, discuss, respond to client, meet with party chair, calls and correspondence with Alex, extended discussion re: Cheeley case and TTV efforts, introduction, arrange meeting
6/23/21	.1	review coverage of settlement
6/24/21	.2	correspondence with Cheeley and team, call with team
6/25/21	.3	call with Alex
6/30/21	2.9	substantial review of case, review Giuliani disbarment, prepare for meeting with Cheeley, meet with Alex
7/1/21	.1	call with Alex
7/6/21	.6	calls with client, Alex and team, general update
7/12/21	.1	call with team explaining disclosures and alerting to possible media

7/14/21	.5	review of coverage related to ongoing audits, DOJ subpoenas, SOS death threats, special grand jury in NY, etc
7/20/21	.5	review coverage related to Cheeley case, Fulton fact check, Powell and Wood suits, allegations of pressure on DOJ and BJ Pak
7/24/21	.3	review coverage related to Garland comments, settlement, Fulton drop box claims, Demers
7/27/21	.5	general update call with Griffin, review Barr articles, commentary on nationwide efforts, dismissal of portion of Cheeley case
8/5/21	.1	review article detailing what DA is investigating
8/11/21	.3	review BJ Pak and Fulton DA coverage
8/14/21	.2	review coverage related to US attorney interview, Raffensperger and Maddow article
8/18/21	.3	call with team, review Fulton Election Board takeover
8/23/21	.1	call with team
8/31/21	.2	review weekly coverage including politico article in our favor
9/5/21	.3	review details of DA interviews with SOS office and daily beast open records request for SOS emails
9/7/21	.3	review latest round of coverage indicating Giuliani now the target, discuss with team, organize meeting with Griffin and Wolfe
9/9/21	.1	call with team, discuss next steps and meeting
9/13/21	.1	correspondence with team
9/14/21	.3	calls and correspondence related to team meeting
9/17/21	.3	review latest round of coverage re: DA investigation efforts, discuss
9/19/21	.1	review client letter sent requesting decertification of election
9/20/21	1.7	prepare for and attend meeting with team, map out action items
9/21/21	.6	call with client, update team, review Amero ruling and Fulton Election Board

9/22/21	.8	calls with Alex and team
9/24/21	2.9	review and discuss developments in January 6 probe, review Brookings Institute report, send to team, calls with Alex, Griffin and team
9/26/21	.3	call with Wolfe, general update on efforts
9/27/21	.4	obtain recordings from Wolfe, review, review continuing coverage of Brookings report and rally remarks
9/29/21	.2	correspondence regarding rally comments, review of coverage
10/4/21	.3	review details related to DA requesting information from January 6 committee and continuing legal assessments following Brookings report
10/6/21	.5	call with client, call to team to discuss call from client, SOS media coverage, identify next steps and consider interview of SOS
10/7/21	.2	review article regarding SOS new comments, discuss with team
10/8/21	.1	review article regarding BJ Pak
10/11/21	.3	call with Wolfe, review coverage related to politico article on SOS, report from Senate Judiciary Committee
10/14/21	.1	review coverage of Cheeley dismissal
10/21/21	2.3	research on Brad's comments following latest shift in rhetoric
10/26/21	.3	call with Wolfe, review coverage regarding Bannon, Willard Hotel, Garland and issues with corporation
10/28/21	.5	call with Alex and team regarding barrage of inquiries related to indictment, correspondence re: Fani response
10/29/21	.6	calls with team
11/2/21	.5	review coverage related to SOS book Integrity Matters and changes to previous comments
11/4/21	.4	call with Alex, review proposed statement
11/5/21	.2	review articles regarding SOS new comments tying in letter and rally

11/8/21	1.4	cursory review of Integrity Matters, send notes to team, review articles regarding DA efforts, discuss with team
11/9/21	.3	review similar coverage, correspondence with team, DA meeting rescheduled
11/10/21	1.3	review coverage, calls with client, team and Alex, send transcript to client, additional correspondence regarding DA call and potential statement to media
11/11/21	.8	calls with client and team, review coverage regarding special grand jury
11/13/21	.3	review articles related to special grand jury, Meadows, January 6 probe and release of documents
11/18/21	.3	review coverage related to SOS and Kemp
11/23/21	1.5	calls with client, Alex and team, identify action items, review coverage related to new issues identified in 2020 count and SOS statements
11/24/21	.1	team call
11/27/21	.1	review coverage of SOS remarks
11/29/21	.4	call with Brickman
11/30/21	.9	team call, review coverage of SOS testimony in January 6 probe, additional SOS coverage, continue SOS research
12/1/21	.5	call with Alex to discuss new coverage and questions, correspondence with team, note what evidence to pull
12/2/21	.2	correspondence with team regarding meetings
12/4/21	.3	review coverage related to new evidence in January 6 probe, Fulton election workers suit, investigations article
12/13/21	.2	review details of January 6 subpoenas, appellate court ruling, Meadows
12/14/21	2.1	team lunch to discuss upcoming meetings with DA and client
12/16/21	.1	call with team
12/17/21	1.9	prepare for and attend meeting with DA Fani Willis

12/20/21 12.4 travel to visit client, prepare for and attend client meeting, calls with team

Expense: \$1740.00

Flight	\$713.80
Lodging/food (50% discount from Breakers rates)	\$930.42
Uber	\$61.78
Airport parking	\$34.00

12/27/21 .3 review coverage related to election worker suit adding Giuliani, mens rea article, SOS investigation, Meadows and January 6 probe

Total Hours	107.9
Hourly Rate	\$450.00
Legal Fees	\$48,555.00
Expenses	\$3,433.11
Total	\$51,988.11

Less Initial Retainer \$25,000.00

Outstanding Balance \$26,988.11

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



Date of Purchase: Apr 13, 2021

Flight Receipt for Atlanta, GA to West Palm Beach, FL

PASSENGER INFORMATION

JENNIFER LYNN LITTLE
SkyMiles Number: 9308522383

Confirmation Number: HP89KX
Ticket Number: 0062449029745

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>PBI Tue 20Apr2021 DL 2230	FLWN	E	
PBI>ATL Sun 25Apr2021 DL 1424	EXCH	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare: **\$314.42 USD**

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$23.58 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD

Total Price: \$366.80 USD

Paid with Visa ****0384

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*\$S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale



Little, Ms. Jennifer
125 BUTTERMERE CT
Alpharetta, GA 30022
jenlittle13@gmail.com
United States

Arrival 04/21/2021
Departure 04/23/2021

Date	Description	Debit	Credit
04/21/2021	Advance Deposit		790.00
04/21/2021	Beach Club	10.99	
04/21/2021	Beach Club	23.44	
04/21/2021	Beach Club	30.82	dinner
04/21/2021	Room Charge	790.00	
04/21/2021	Local Tax	47.40	
04/21/2021	State Sales Tax Rooms	55.30	
04/22/2021	Spa at The Breakers	108.00	
04/22/2021	Seafood Bar	128.40	team lunch
04/22/2021	HMF	25.05	
04/22/2021	Room Charge	1,230.00	
04/22/2021	Local Tax	73.80	
04/22/2021	State Sales Tax Rooms	86.10	
			Balance Due 1,818.97

\$2441.82
discount 50%.



Date of Purchase: Dec 16, 2021

Flight Receipt for Atlanta, GA to West Palm Beach, FL

PASSENGER INFORMATION

JENNIFER LYNN LITTLE
SkyMiles Number: 9308522383

Confirmation Number: G9YCOZ
Ticket Number: 0062488970054

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>PBI Sat 18Dec2021 DL 2945	FLWN	U	
PBI>ATL Mon 20Dec2021 DL 1410	FLWN	Z	

DETAILED CHARGES

Air Transportation Charges

Base Fare: **\$637.21 USD**

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.79 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD

Total Price: **\$713.80 USD**

Balance Information

Total Ticket Price Difference: **USD400.00 USD**
Service Charge: **USD0.00 USD**
Balance Paid: **USD400.00 USD**

Paid with Visa ****3783

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs


THE BREAKERS®
 PALM BEACH

Little, Ms. Jennifer
 125 Buttermere Court
 Alpharetta, GA 30022
 jenlittle13@gmail.com
 United States

Arrival 12/19/2021
 Departure 12/20/2021

Date	Description	Debit	Credit
12/19/2021	Advance Deposit		1,525.00
12/19/2021	Ocean House	41.00	
12/19/2021	Ocean House	24.40	
12/19/2021	Beach Club	lunch 1/2 - had guest	84.74 42.37
12/19/2021	News and Gourmet	5.35	
12/19/2021	Surf Break	44.94	
12/19/2021	Italian Restaurant	dinner 1/2 - had guest	155.36 77.68
12/19/2021	HMF	33.38	
12/19/2021	HMF	25.68	
12/19/2021	HMF	83.46	
12/19/2021	Room Charge with Package	1,525.00	
12/19/2021	Local Tax	91.50	
12/19/2021	State Sales Tax Rooms	106.75	
12/20/2021	Circle Dining Room	12.20	

Balance Due 708.85

~~1860.85~~
 1860.85
 discount 00%.

Mr. Dollman-

Please see the attached invoices related to our representation of POTUS for the period of April 2021 to December 2021. In our last meeting with him, we explained the need for a significant amount of work in the next 60 days leading up to a particular event. As such, in addition to receiving payment of the outstanding balances, we need to replenish our initial retainers of \$35,000 to Dwight Thomas and \$25,000 to Jennifer Little. If you have any questions, please do not hesitate to contact me.

Wire Instructions:

Jennifer Little LLC
400 Galleria Pkwy SE Suite 1920
Atlanta, GA 30339

[REDACTED]

[REDACTED]

[REDACTED]

Dwight L Thomas PC
1745 Martin Luther King Jr Dr NW
Atlanta, GA 30314

[REDACTED]

[REDACTED]

Sincerely,

Jennifer L. Little

Jennifer Little Law, LLC

400 Galleria Parkway SE
Suite 1920
Atlanta, GA 30339
Office: (404) 947-7778

www.jllaw.com

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MARCH 31, 2022

VIA Email

acannon@donaldtrump.com
sdollman@donaldtrump.com

1/3/22	.5	review additional coverage, call with team for status update
1/7/22	.1	review article from team
1/10/22	.3	discussions with team, review coverage of Mehta case
1/11/22	2.2	calls and correspondence with client and team, call with DA, review coverage of our meeting becoming public, discuss with team and DA, calls with outside counsel
1/13/22	.5	call with team to discuss reverse proffer, consider
1/20/22	6.2	calls with client and team prior to special grand jury news, learn of request for special grand jury, multiple calls with client and team regarding request, calls with outside counsel, discuss proposed press release, review media coverage regarding SGJ and SOS not being contacted previously, consider possible approaches to SOS, conduct legal research, call with party chair for background, call with DA
1/21/22	4.2	pull relevant excerpts of SOS book along with notes, send to outside counsel along with summary of research and special grand jury information, multiple calls with team and client regarding additional press release and continuing coverage, review coverage and consider response
1/24/22	2.1	calls with team and client to discuss judge's certification of special grand jury, additional discussion regarding press release, review news coverage and consider response, additional research, correspondence with team
1/25/22	3.4	calls with team and political candidates, review documents provided, conduct additional legal research, map out action items and coordinate with team to address next steps, discussions with team regarding proposed press release, review statements released, review coverage of DA interviews containing odd comments, discuss as team, send additional materials to outside counsel
1/26/22	.7	call with team following AJC article, review electoral issue
1/30/22	.4	correspondence with team, review coverage of rally, discuss with team



1/31/22	.7	call with team, review coverage and information sent from client regarding TTV, correspondence with team regarding memo and action items, arrange meeting with outside counsel
2/1/22	1.8	calls with team and client following call with DA, consider, review additional coverage, research new defense
2/2/22	.6	correspondence with team, discuss new proposed statement, call with client's staff
2/3/22	2.7	prepare for meeting, review research conducted by team, correspondence
2/4/22	5.1	continue research, prepare for and attend meeting with outside counsel, update client's team, discuss new January 6 th information
2/5/22	.5	calls with outside counsel following meeting
2/6/22	.4	review coverage regarding DA interviews, consider
2/8/22	.4	correspondence and call with team following CNN article and bomb scare
2/9/22	.5	call with party chair
2/10/22	.2	call with candidate, review new information
2/15/22	.4	review DA interview with USA Today along with SOS comments and other media articles
2/16/22	.2	call with team for update
2/18/22	.1	review coverage regarding deposition in NY matter
2/22/22	.5	calls with team for updates on January 6, elector issue and Mehta case
2/24/21	.6	calls with client and team, discuss resignation of NY prosecutors, TTV and potential letter to DA
2/25/22	.4	calls with team to discuss call from client and action items
2/27/22	.2	call and correspondence with team, review coverage of January 6th Testimony from Georgia officials
2/28/22	.2	call with client's office, correspondence with team, review coverage regarding NY matter

3/1/22	1.1	calls with client and team to discuss potential letter to DA, consider, call with Georgia official to discuss committee testimony
3/2/22	.3	review justhtenews article from client, respond, review coverage of new January 6th subpoenas
3/3/22	1.9	prepare file and action items for call, call with team to discuss next steps, review January 6th committee comments alleging criminal conduct, comprehensive review of Goldman article, schedule meeting with outside counsel, correspondence with team, call with client team to discuss strategy
3/6/21	.4	call with client, review media coverage, consider
3/7/22	.2	review FCDR article from team
3/9/22	7.8	compare facts in memo with call, review call again with certain details in mind, look at subpoena issues, prepare for meeting, map out action items to discuss, additional review of comprehensive articles, correspondence with team, file research related to Giuliani, January 6th, client privilege and crime fraud exception, update timeline
3/10/22	.5	clean up file, call with outside counsel
3/15/22	4.5	research and prepare joint defense agreement, continue research, outline talking points for upcoming meetings, circulate schedule and materials to outside counsel, continue to build file
3/16/22	.3	correspondence with outside counsel
3/17/22	.5	coordinate with team on remaining research tasks
3/18/22	8.1	conduct case research, prepare for meeting, conduct additional legal research, review issues with Fulton hand recount, call with potential witness
3/21/22	4.7	additional research related to Graham and SOS, strategy calls with team
3/22/22	2.1	calls and correspondence with outside counsel, extended call with team to discuss details regarding January 6, and potential SGJ evidence, testimony, and defenses
3/23/22	1.3	review Brookings report criminal section and other commentary on potential crimes, call with team, additional review prior to client meeting
3/24/22	9.5	prepare for and attend client meeting

Expense: \$2303.59

Flight/Lodging/Food	\$2173.26
Uber	\$96.33
Airport Parking	\$34

3/26/22 .7 review remarks prior to rally, review rally coverage, review Meadows and Ginni Thomas coverage

3/29/22 .2 follow up with outside counsel on proffer information

3/30/22 1.1 prepare for and attend outside counsel meeting, review January 6 subpoena

Total Hours	81.3
Hourly Rate	\$450.00
Legal Fees	\$36,585.00
Expenses	\$2303.59
Less retainer	\$25,000.00
Outstanding Balance	\$13,888.59

PLEASE REMIT **\$38,888.59** (to maintain \$25,000 in retainer)

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



Receipt

Expedia itinerary: 72267255963671

Purchase date: Mar 15, 2022

Booking details

Eau Palm Beach Resort & Spa

100 S Ocean Blvd, Manalapan, FL, 33462 United States of America

Check-in: Mar 24, 2022

Check-out: Mar 26, 2022

1 room x 2 nights

Room, 2 Double Beds, (Limited View)

Booked for: Jennifer L Little, 1 adult

Roundtrip flight

Atlanta (ATL) to West Palm Beach (PBI)

West Palm Beach (PBI) to Atlanta (ATL)

Depart: Mar 24, 2022

Return: Mar 26, 2022

Traveler 1: Adult

Jennifer Lynn Little

Ticket Number: 0067721976983

flight portion - \$468

Payment details

Package price

Package	\$3,215.73
Hotel	
Roundtrip flight	

Taxes and fees	\$424.79
----------------	----------

Total	\$3,640.52
	Paid
	[Visa 3783]



JUNE 24, 2022

VIA Email

ap@donaldtrump.com

4/1/22	.3	correspondence with team regarding newsy article
4/5/22	.3	correspondence with counsel for witness, call with team, review coverage
4/7/22	.4	calls with outside counsel and team regarding document production
4/11/22	1.3	extended call with team for January 6 th update and to discuss witness, review correspondence, review McBurney ruling in Perdue suit
4/12/22	1.2	meeting with witness, review additional news, update timeline
4/13/22	.1	call with co-counsel
4/14/22	.8	call with counsel for witness
4/15/22	.3	client call
4/17/22	1.1	discussion with witness, review article from co-counsel
4/18/22	.2	call with attorney referred by client
4/19/22	1.8	call with witness, update team, review elector information, review Fani article and discuss reaching out, send Wade information to co-counsel
4/20/22	.2	call with team
4/21/22	.2	call with counsel for witness
4/22/22	.8	call with counsel for witness
4/25/22	1.6	call with counsel for witness, compile and send documents, call with team, correspondence, review coverage and pull Eastman memos
4/26/22	1.8	call with counsel for witness, call with team
4/27/22	1.9	begin review of motion in Meadows case, correspondence with team, calls with team, calls with outside counsel



4/29/22	.5	calls with client and attorney referred by client
4/30/22	1.5	calls with B and L, review news, contact team re: voir dire being taken down
5/1/22	2.2	calls with L, calls with co-counsel, research and file prep
5/2/22	6.6	review AJC timeline article in detail, identify key documents to obtain, meet with client, office day working with staff on review of materials and statements, call with co-counsel re: statements in response to SPGJ beginning and information from L
5/3/22	5.9	calls with outside counsel and co-counsel, discussion with DJT staff, meeting with client, review materials from client and draft potential statements, calls with outside team for overall update
5/4/22	3.6	identify next steps, calls with attorneys for witnesses, call with witness, meet with witness, review motions in Meadors case and send out, discussion with client, call with outside team
5/5/22	.9	discussion with attorney for witness and co-counsel, discussion with client
5/6/22	1.1	continue review of motion, call with outside team
5/7/22	.3	call with team
5/10/22	6	research and consider questions for SPGJ expert, review new research pulled previous week, dinner with expert, call with counsel for witness, call with team, identify next steps
EXPENSE: \$650.00		
5/11/22	2.6	review latest research, call with Dwight to begin presentation to DA, call with client and obtain info from witness, review elector coverage
5/12/22	.4	call with witness, call with expert
5/13/22	.3	call with client
5/16/22	.4	update call with outside team
5/23/22	.4	call with witness and team
5/24/22	1	calls with client and team, review coverage of Eastman

5/25/22	.6	call with client and co-counsel
5/26/22	.1	call with co-counsel
5/27/22	.4	call with attorney for witness, review coverage and send to co-counsel
5/28/22	.5	client call, correspondence with Harp, review of materials
6/1/22	1.5	calls with co-counsel and outside team, call with attorney for witness, client call, review draft from co-counsel
6/2/22	3.1	review and update file and timeline, call with attorney for witness
6/3/22	.1	review Navarro coverage from co-counsel
6/5/22	.4	call with co-counsel, review SOS and other coverage
6/6/22	6.4	initial draft of presentation, review pending litigation file
6/7/22	5.1	calls with co-counsel and team, edits to initial draft, additional research, call from client
6/8/22	2.3	presentation research, review and prep
6/9/22	3.5	call with counsel for witness, call with team, call with co-counsel to discuss presentation, edits to presentation, request information from research counsel, edits to call section
6/10/22	.9	review proposed statement, call with outside team, send research task to counsel, send draft of call notes to co-counsel
6/12/22	3.3	watch hearing 1
6/13/22	10.8	watch hearing 2, calls with client and co-counsel, continue presentation prep, detailed review of Brookings report, request NARA documents, call with outside team, review news coverage, research into GA law related to potential charges, review updated draft from co-counsel
6/14/22	11.4	continue presentation prep, meeting with co-counsel, call with witness, discussions with research team, review Jan 6 coverage, review complaint underlying litigation, review co-counsel's exhibits and presentation, review SOS research memo
6/15/22	15.6	continue preparing presentation, research SOS, Parent and Abrams, review NARA docs, calls with co-counsel and witness, create and edit new exhibits based on Abrams and SOS research

6/16/22	11.1	comprehensive edits to call portion of presentation, consider arguments, additions and edits to SOS section, print and review new exhibits
6/17/22	5.2	call with counsel for witness, edits to introduction section, calls with co-counsel
6/18/22	.5	call with client, review coverage
6/20/22	8.2	calls with client and attorney, calls with co-counsel, review details of Abrams and Coalition suits, compile talking points for hearing, send new research tasks to team, begin drafts of statements, review hearing 3
6/21/22	8.6	call with co-counsel, continue research, continue statement drafts, review 2 nd half of hearing 3, calls with client team members, client call, watch hearing 4, correspondence and calls with media team
6/22/22	1.6	calls with client, co-counsel and outside team for update and to discuss developments
6/23/22	4.9	review SOS article where changed story, call with outside team to discuss raids, watch hearing 5, discussion with team, send information to counsel

Total Hours	154.1
Hourly Rate	\$450.00
Legal Fees	\$69,345.00
Expenses	\$650.00

PLEASE REMIT

\$69,995.00 (to maintain \$25,000 in retainer)

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



AUGUST 2, 2022

VIA Email

ap@donaldtrump.com

6/24/22	1	calls with client and team, call with outside team, call with counsel for witness regarding subpoena
6/25/22	2.2	calls with client and team, work up statement
6/27/22	2.8	calls with outside counsel, call with team, brief review of new white paper
6/28/22	5.5	review RICO statute and use of federal charges, review hearing, calls with team, identify next steps
6/29/22	.7	calls with team
6/30/22	3.3	review commentary and conduct additional research into federal crimes for RICO, calls with team and outside counsel
7/1/22	.6	calls with team
7/2/22	1.8	calls with client, review statement, discuss with team and client
7/4/22	.5	correspondence with co-counsel, team and potential counsel
7/5/22	1.6	call with potential counsel, outside counsel, witness
7/6/22	5.6	calls with client, team, draft proposed statement, follow up, review media coverage related to subpoenas, calls with outside counsel
7/7/22	4.4	research solicitation and false statement cases, calls with client, team, co-counsel, outside counsel and team
7/8/22	6.2	calls with potential counsel, co-counsel, team, and client, review subpoenas, conduct research, obtain information on witnesses
7/9/22	8.7	calls with potential counsel, additional research, review Duncan's book, organize file, update timeline following additional research, calls with team, arrange client meeting, pull documents for review, identify next steps, send documents to potential counsel for review prior to meeting
7/10/22	4.4	travel for client meeting, review legal research and potential charges, compile summary for team review prior to meeting, review coverage



7/11/22	13.7	review coverage related to Senator Jordan, prepare for and attend client meeting to introduce potential counsel, travel, review Duncan's book, extended team meeting, update and upload e-file, review coverage Expense: Flight \$1132, hotel \$790, uber \$57.92 = \$1979.92
7/12/22	12.4	pull federal case, pull research on data and Fani, review Meadows motion, update timeline, call with team, introduce outside parties, calls with 2M and outside counsel, extensive interview with witness, get new team up to speed, review Duncan and Tapper coverage and conduct research Expense: \$49.70 federal suit
7/13/22	11.1	extensive discussions with team, calls with 2M, call with outside counsel, continue working on timeline and e-file, extensive call with outside counsel regarding filing, calls with DT, review Graham motions and coverage
7/14/22	6.8	prepare for and attend extensive team meeting, discussions with counsel following testimony before grand jury, correspondence with outside counsel, review call logs and additional information from 2M
7/15/22	5.8	review Ralston coverage, discuss with team, strategy session with team, call with Bobb, send information to team, begin case overview and action items, team call, review coverage re DT, team discussions regarding release of counsel identity, target letters and public comments re client
7/16/22	.7	review coverage, pull for e-file, call with outside team
7/17/22	.4	review coverage
7/18/22	10.4	calls with counsel for Chesebro, discuss and consider, conduct research, follow-up with 2M, review productions, calls with witness and counsel for witness, review motion, calls with team, call with outside counsel, review coverage, continue to create overview and action items, pull documents and motions for e-file, update timeline, call with additional counsel
7/19/22	7.7	review motion and offer comments, discuss with team, review DT statement, call with DT and team, call with 2M, work up action items and overview, continue to conduct research and compile e-file, call with team
7/20/22	3.1	review coverage, discuss with team, call with DT, call with outside team to discuss subpoena, call with 2M to set-up database, correspondence with team, continue to develop overview and e-file
7/21/22	4.8	prepare for and attend team call to review case overview, review coverage,

		call with team, call with outside team, watch portion of DQ hearing
7/22/22	1.4	call with team, call with outside team to discuss privilege
7/25/22	1.1	call with team, review ruling, review coverage, discussions re Fani
7/26/22	11.9	correspondence and strategy discussion regarding motion, call with outside team, extended call with team, review Hice and additional coverage, review Fani social media, add motions and articles to e-file, update timeline, pull truth posts, call with outside counsel, pull Ralston interview, review Harp file, pull and add Bannon, lawsuits, and Chesebro to e-file, search for Fani comment re indictment, consider conflict points, review Chesebro documents and research, draft conflict letter
7/27/22	7.5	extended team meeting, coordinate with outside counsel, conduct legal research, discuss actions items, strategize, begin powerpoint, call with former employee of FCDA, draft open records request, obtain documents necessary for motions, discuss motions, consider conflict issues, extended call with outside team
7/28/22	5.6	work on witness issue, prepare for and attend call with 2M, follow-up with additional details regarding project, calls with team, forward deliverables to team, deep dive into Chesebro and prepare for upcoming call, call with outside team to prepare for substantive call, pull call logs begin review
7/29/22	7.4	extended calls with team and outside team regarding Chesebro, edits to conflict letter, begin relativity database review, call with 2M for edits to database, call with team regarding outside counsel comments, calls with DT to discuss Fani, call with team to strategize on action items related to media approach, pull stats, begin review of timeline
7/31/22	.7	calls with outside counsel, review SPGJ dissolution

Total Hours	161.8
Hourly Rate	\$675.00
Legal Fees	\$109,215.00
Expenses	\$2029.62
Less retainer	\$25,000.00
Outstanding Balance	<u>\$86,244.62</u>

PLEASE REMIT **\$111,244.00** (to maintain \$25,000 in retainer)

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



Date of Purchase: Jul 09, 2022

Atlanta, GA ► West Palm Beach, FL

Passenger Information

JENNIFER LYNN LITTLE
SkyMiles#: 9308522383

Confirmation Number: F63DQI
Ticket Number: 0062326419117

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
ATL ► PBI Sun 10Jul2022 DL 1419	FLWN	H	
PBI ► ATL Mon 11Jul2022 DL 1419	FLWN	D	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$1,026.05 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$76.95 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.00 USD
Total Price:	\$1,132.20 USD

Paid with Visa ending 3783 \$1,132.20 USD

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*\$S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

← Transactions



Jul 12, 2022

Uber Technologies \$26.83

Other Travel



Meat Market Palm Beach \$140.70

Dining

TST* LoLa 41 Palm Beach \$23.26

Dining

THE BREAKERS HOTEL \$790.00

Lodging



Jul 11, 2022

Uber Technologies \$31.09

Other Travel



THE BREAKERS RETAIL SHOP \$37.45

Merchandise

Delta Air Lines \$79.99

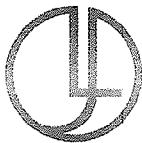
Airfare



Delta Air Lines \$1,132.20

Airfare





AUGUST 22, 2022

VIA Email

ap@donaldtrump.com
susie@donaldtrump.com

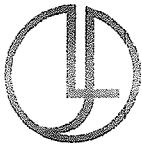
8/1/22	2.2	consultations with outside counsel, calls with outside counsel, team calls, strategize re discussions, call with outside counsel, review federal filings, review report and articles, calls with team
8/2/22	10.7	review new motion, calls with team and outside counsel, construct new argument for motion, consider additional arguments, conduct research, calls with outside counsel
8/3/22	7.1	review issues, continue research, calls with team, outside counsel and others
8/4/22	12.1	calls with outside counsel and team, review federal filings, conduct Research, consider, review coverage, obtain information about outside counsel, memo to team
8/5/22	5.1	correspondence and calls with team, review coverage, calls with outside counsel, consider additional motion options, conduct research
8/8/22	7.5	prepare for and attend extended weekly call with team, call with team, call with client, call with outside counsel
8/9/22	2.7	edits to presentation, calls with team and outside team, review coverage, calls with outside counsel
8/10/22	1.3	email team, strategize, begin outline of motion
8/11/22	7.5	calls with team and media, release statements, review coverage, calls with outside team, review motions
8/12/22	1.9	calls with team and media, review notes from hearing and motions
8/13/22	2.9	calls with team and outside counsel, review research reports
8/14/22	.5	calls with team, review coverage
8/15/22	6.5	conduct research, review reports, pull disclosures, call with team, review motions



8/16/22	7.3	conduct research, order manual, call with client, calls with team
8/17/22	8.8	continue presentation, pull information, conduct research, review filing, calls with outside counsel
8/18/22	8.2	print documents for presentation, attend team meeting, discuss motions, calls with outside counsel, strategy discussions, review research, assign tasks and begin compiling arguments, calls with team to discuss additional investigative work
8/19/22	8.9	calls with team, arrange investigative services, continue to work on motion, review new reports, conduct research
		Expense: Investigative services \$15,000.00
8/20/22	2.2	call with outside counsel, strategize and work up motion with team, send research summary
8/21/22	2.7	summarize cases and send to team with ethical rules, review motion, conduct research and send to team, cursory review of new reports
Total hours	106.1	
Hourly Rate	\$675.00	
Legal Fees	\$71,617.50	
Expenses	\$15,000.00	
Total	\$86,617.50	

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



NOVEMBER 28, 2022

VIA Email

ap@donaldtrump.com
susie@donaldtrump.com

8/22/22	2.8	calls and correspondence, review of lawsuits and recent ruling
8/23/22	3.1	correspondence and calls
8/24/22	4.4	conduct research, calls
8/25/22	10.6	observe hearing, prepare for meeting, review new reports, conduct research, calls and correspondence
8/26/22	8.6	team meeting, meet with DA, follow-up and discussions with client, correspondence and calls with outside counsel
8/27/22	2.6	calls and review of new certificates, review materials obtained
8/28/22	.2	call with team
8/29/22	6.8	review order, conduct research, calls and correspondence
8/30/22	1.5	correspondence with team and outside counsel, conduct research
8/31/22	4.6	comprehensive review of new reports
9/1/22	5.6	team call, call with outside counsel, prepare for meeting, flight to NY
9/2/22	4.9	prepare for and attend client meeting, fly home
		Expenses \$1551.00 (Hotel- \$967.00, Flight- \$584.00)
9/7/22	2.9	review documents and articles from team, review new reports, call with outside counsel, review new issues and ruling
9/8/22	2	calls and correspondence with team, review interview re testimony
9/12/22	.4	review coverage
9/13/22	5.7	correspondence and discussions with team and outside counsel
9/14/22	5.1	correspondence and collaboration with team and outside counsel



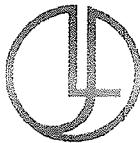
9/15/22	2	calls and correspondence, review research
9/16/22	6.8	conduct research, calls and correspondence with outside counsel
9/17/22	1.2	review coverage, update file
9/19/22	2.6	calls and correspondence with team, client and outside counsel
9/20/22	.5	calls and correspondence with team
9/21/22	4.2	calls, correspondence and prepare for team meeting
9/22/22	8.8	prepare for and attend team meeting as well as additional meeting
9/23/22	1.1	calls and correspondence
9/26/22	1.7	calls with outside counsel, consider issues
9/28/22	.8	review filing, team call
9/29/22	1.5	calls, consider proposal
9/30/22	2.9	calls and correspondence
10/4/22	2.3	calls and correspondence, review new report
10/5/22	.5	calls
10/6/22	.7	calls and correspondence, review coverage
10/14/22	.6	calls with team and outside counsel
10/18/22	.2	review of coverage
10/19/22	3.9	calls with client, team and outside counsel, review ruling and coverage
10/20/22	1.5	calls with outside counsel, continue review
11/2/22	.7	calls and review coverage
11/7/22	.2	call with team
11/8/22	5	correspondence and calls, research
11/9/22	2.1	correspondence and calls

11/10/22	4.8	conduct research, calls with outside counsel
11/14/22	1.2	brief review of brookings report and other coverage, team discussion
11/16/22	3.9	correspondence and calls with team and outside counsel, conduct research, consider
11/17/22	1.9	calls and correspondence, consider
11/18/22	4	review testimony, calls and correspondence
11/21/22	3.5	team meeting
11/22/22	1.9	calls with outside counsel, research
11/23/22	1	calls and research
11/28/22	2.6	review coverage, correspondence and calls with outside counsel and team
11/29/22	5.5	review new rulings, consider and discuss, calls with team and outside Counsel, conduct research
11/30/22	2.1	conduct research, calls with outside counsel and team

Total Hours	156
Hourly Rate	\$675.00
Legal Fees	\$105,300.00
Expenses	\$1551.00
Total	\$106,851.00

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



FEBRUARY 6, 2023

VIA Email

ap@donaldtrump.com

12/1/22	6.4	calls with team and outside counsel, strategy and research
12/2/22	.6	calls with outside counsel, send correspondence
12/3/22	1.5	calls and correspondence with outside counsel, research
12/5/22	.5	review ruling, correspondence and calls with outside counsel
12/6/22	2.3	calls with outside counsel, conduct research
12/7/22	2.1	calls with outside counsel, conduct research
12/9/22	4.2	review production
12/12/22	4.7	team call, call's with outside counsel, research and next steps
12/13/22	6.8	calls with team, staff and outside counsel, strategy, planning and research
12/14/22	6.4	review production
12/15/22	7.2	research, review production
12/16/22	9.1	research and strategy discussions
12/17/22	4.8	research and review production
12/18/22	3.5	call the review production
12/19/22	5.4	final January 6 hearing, continue review of production, call with team
12/20/22	5	review production
12/21/22	4.3	review materials, call with team
12/22/22	5.1	review materials
12/23/22	3.2	calls with outside counsel, consider issues, conduct research
12/24/22	3	review materials
12/26/22	4.2	review materials, communications with outside counsel and team
12/27/22	10.7	review materials, calls with outside counsel and team
12/28/22	4.1	review materials, print select materials EXPENSE: \$124.25
12/29/22	3.3	review correspondence from client, review materials
12/31/22	2.5	review materials



1/2/23	6.7	pull depositions, review, calls
1/4/23	5.9	review depositions
1/5/23	.6	discussions with outside counsel, consider
1/9/23	7.6	review depositions, calls with outside counsel
1/10/23	4.8	review depositions, call with outside counsel
1/11/23	2.6	strategy considerations, calls with team and outside counsel
1/12/23	.4	review media, correspondence with team
1/13/23	3.5	review materials
1/15/23	1	review and discussion with co-counsel
1/16/23	7.8	review of materials
1/17/23	6	review materials, correspondence
1/18/23	1.8	calls and research
1/19/23	3.1	calls and research
1/20/23	6.8	meetings and discussions
1/21/23	2.9	strategy discussions
1/22/23	.6	discussions with co-counsel
1/23/23	5.7	press discussions and release of statement, continue review
1/24/23	7.2	hearing regarding report, strategy discussions
1/25/23	4.8	meetings on case, calls with outside counsel
1/26/23	.8	meeting
1/27/23	.3	call with outside party
1/30/23	1.1	calls with outside counsel, review coverage, consider
1/31/23	3.2	client call, team calls, calls with outside counsel, review materials

Total Hours December	110.9
Hourly Rate	\$675.00
Legal Fees	\$74,857.50

Total Hours January	85.2
Hourly Rate	\$700.00 (3.5% increase)
Legal Fees	\$59,640.00

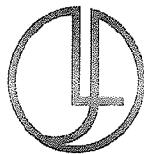
Expenses \$124.25

PLEASE REMIT \$134,621.75

Sincerely,

/s/ Jennifer L. Little

Jennifer L. Little



MARCH 22, 2023

VIA Email

ap@donaldtrump.com

2.1.23	6.6	review materials
2.3.23	4.5	review materials
2.6.23	3.5	review materials
2.13.23	3.9	review order, discussions with team and outside counsel
2.14.23	1.9	calls with team, client and outside parties
2.15.23	4.1	calls with outside counsel and team, consider statements, review coverage and strategize, review materials
2.16.23	9.3	review and consider report, calls with team, client and outside counsel, review materials
2.19.23	2.1	review coverage and materials
2.21.23	12.1	review coverage, discussions with team, client and outside counsel, conduct research
2.22.23	12.5	strategy sessions with team and outside counsel, conduct research and media interviews
2.23.23	13.8	strategy sessions with team and outside counsel, conduct research and issue statements
2.24.23	8.1	conduct research and media interviews
2.25.23	7.9	review coverage, conduct research, strategize with team
2.26.23	4.8	review coverage, conduct research, strategize with team
2.27.23	11.3	conduct research, review materials, strategize with team
2.28.23	11.8	conduct research, review materials, strategize with team
3.1.23	8.3	conduct research, review materials, strategize with team
3.2.23	9	conduct research, review materials, strategize with team

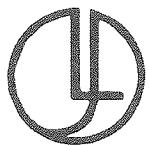
3.3.23	5.1	conduct research, review materials
3.4.23	3.3	conduct research, review materials
3.5.23	8.1	conduct research, review materials
3.6.23	16.8	conduct research, review materials, strategize with team
3.7.23	12.2	continue research, prepare motion and exhibits, strategize with team
3.8.23	9.5	continue research, prepare motion and exhibits, strategize with team
3.9.23	7.8	continue research, prepare motion and exhibits, strategize with team
3.10.23	8.3	continue research, prepare motion and exhibits, strategize with team
3.12.23	13.3	continue research, prepare motion and exhibits, strategize with team
3.13.23	16.2	continue research, prepare motion and exhibits, strategize with team
3.14.23	16.9	continue research, prepare motion and exhibits, strategize with team
3.15.23	12.7	continue research, prepare motion and exhibits, strategize with team
3.16.23	8.8	continue research, prepare motion and exhibits, strategize with team
3.17.23	9.3	continue research, prepare motion and exhibits, strategize with team
3.18.23	6.7	final edits to motion
3.19.23	11.3	final edits to motion, prepare to file
3.20.23	4.8	review coverage, strategize with team, calls with outside counsel
3.21.23	3.2	team meeting
3.22.23	1	calls with team, review coverage

Total Hours	310.8
Hourly Rate	\$700.00

PLEASE REMIT	\$217,560.00
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Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



JULY 3, 2023

VIA Email - ap@donaldtrump.com

3.26.23	1.3	team correspondence, review materials
3.27.23	3	review order, discuss with team, review coverage, review file
3.28.23	4.8	calls and correspondence, review coverage, file review and maintenance
3.29.23	1	review coverage, consider
3.30.23	2.8	calls and correspondence, review coverage
3.31.23	1.5	calls and correspondence, review coverage
4.2.23	1	review coverage, consider
4.3.23	.6	call with team
4.4.23	2.5	document review, review coverage
4.6.23	3.7	call with team, document review
4.7.23	5	document review and research
4.8.23	2	call with team, consider and review information
4.9.23	1.4	call with outside counsel, consider, document and correspondence review
4.10.23	3.9	file review and prep, team call following correspondence
4.11.23	4.6	file review, review correspondence, team meeting
4.12.23	3.5	calls and correspondence, review correspondence, document review and research
4.13.23	5.8	team meeting, calls with outside counsel
4.14.23	4.7	file review, correspondence with team, document review, planning
4.16.23	5.9	session document review and research
4.17.23	5.8	document review



4.18.23	3.5	review new filings and correspondence, calls with outside counsel
4.21.23	5.1	document review, respond to inquiries, conduct research
4.24.23	4.9	calls and correspondence with team, document review, release statement
4.25.23	4.7	calls and correspondence with team, consider and discuss, document review and research
4.26.23	2.6	calls and correspondence
4.27.23	8.2	travel to palm beach, document review, calls with outside counsel and team
4.28.23	14.3	prepare for and attend client meeting, conduct research, travel home
4.29.23	1.1	calls and correspondence with team, review and discuss filing
5.1.23	1.5	review order, discuss with team, document review
5.4.23	2.7	calls with outside counsel, document review
5.9.23	1	review and discuss coverage, review correspondence
5.10.23	6.4	team call, document review and research, consider options, review filing
5.11.23	1.8	calls and correspondence, review coverage
5.12.23	2.1	calls and correspondence, document review
5.15.23	5.1	review responses to motion, calls and correspondence, conduct research
5.16.23	7.4	team meeting, conduct research
5.17.23	7.9	conduct research, calls with team and outside counsel
5.18.23	9.3	conduct research, calls and correspondence
5.19.23	8.6	document review, conduct research, calls with team and outside counsel
5.21.23	2.4	calls with team and outside counsel, document review, review coverage
5.22.23	7.5	firm meeting, conduct research, calls and correspondence
5.23.23	6.7	continue research and document review, calls and correspondence with team, draft request

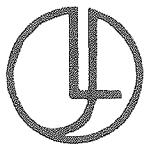
5.24.23	6.5	team discussions, finalize and file request, continue review and research
5.25.23	5.1	conduct research
5.26.23	3.6	calls and correspondence, team meeting
5.30.23	4.5	review correspondence from team, document review
5.31.23	6.8	calls with outside counsel, team meeting
6.1.23	3.8	calls and correspondence, conduct research
6.2.23	2.5	review correspondence, document review
6.7.23	5.5	calls and correspondence, review coverage, document review
6.8.23	5.9	calls and correspondence with team, document review and research, review coverage
6.9.23	7.6	calls and correspondence, document review, review coverage, respond to inquiries
6.10.23	3.4	calls and correspondence, document review
6.12.23	2.5	conduct research
6.13.23	5.2	review coverage, calls and correspondence with team, review correspondence, consider
6.14.23	1.8	review coverage, correspondence with team
6.19.23	3.5	document review
6.20.23	1	calls and correspondence
6.21.23	6.7	meeting, calls and correspondence, document review
6.22.23	4.2	meeting, calls and correspondence
6.23.23	3.9	review coverage and correspondence, calls and correspondence, document review
6.27.23	1.5	conduct research
6.29.23	2.5	call with team, review coverage and correspondence

6.30.23 8 team meeting, calls with outside counsel

Total Hours	275.6
Hourly Rate	\$700
Paralegal Hours	186.5
Hourly Rate	\$125
Travel Expenses	\$2703.64 (lodging \$1073.50, transportation \$1376.28, meals \$253.86)

PLEASE REMIT \$218,936.14

Sincerely,
/s/ Jennifer L. Little
Jennifer L. Little



August 20, 2023

VIA Email

Trump@redcurve.com

KmcDaniel@redcurve.com

7.1.23	.3	correspondence
7.6.23	6.5	team meeting, document review, correspondence, conduct research
7.7.23	1.3	calls and correspondence
7.10.23	5.6	conduct research, document review, correspondence
7.11.23	5.9	conduct research, document review, correspondence
7.12.23	6.3	review petition, conduct research, correspondence
7.13.23	7.1	travel, edits to petition, team correspondence, file petitions
7.14.23	4.3	team meeting, document review, correspondence
7.16.23	3.7	team meeting, document review, correspondence
7.17.23	9.5	travel, team meeting, document review, conduct research Expense: \$1906.06 (transportation \$1071.98, food/lodging \$834.08)
7.18.23	9.4	conduct research, document review, correspondence
7.19.23	8.3	conduct research, document review, correspondence
7.20.23	6.9	conduct research, document review, correspondence, file petition
7.21.23	1.8	correspondence, document review
7.22.23	1.1	correspondence
7.23.23	1.6	correspondence
7.24.23	7.2	team meeting, document review, conduct research
7.25.23	6.5	team meeting, document review, correspondence
7.26.23	5.8	correspondence, document review, hearing preparation
7.27.23	8.4	correspondence, document review, conduct research, hearing preparation
7.28.23	5.1	review filings, correspondence, team meeting
7.29.23	2.7	correspondence, hearing preparation
7.30.23	8.2	file maintenance, conduct research, correspondence, review coverage
7.31.23	10.9	team meetings, conduct research, document review, review order
8.1.23	9	team meetings, conduct research, document review, correspondence
8.2.23	4.7	correspondence, document review
8.3.23	6.2	correspondence, document review, conduct research, file dismissal
8.4.23	4.8	correspondence, document review, conduct research, file appeal
8.5.23	1.2	correspondence
8.6.23	4	travel, document review
8.7.23	9.3	travel, meetings, document review Expense: \$1366.27 (transportation \$1011.77, food/lodging \$354.50)
8.8.23	4.8	conduct research, correspondence
8.9.23	4.1	conduct research, correspondence
8.10.23	9.2	conduct research, document review, team meeting
8.11.23	8.8	conduct research, document review, team meeting
8.12.23	2.7	calls
8.13.23	1	calls and correspondence



8.14.23	15.3	team meeting, document review, correspondence
8.15.23	14.2	team meeting, document review, correspondence
8.16.23	13.8	team meeting, document review, correspondence
8.17.23	12.3	team meeting, document review, correspondence
8.18.23	10.2	team meeting, document review, correspondence
8.19.23	5.9	correspondence and document review

Total Hours	275.9
Hourly Rate	\$700.00
Travel Expenses:	\$3272.33
Filing fees:	\$358.47

PLEASE REMIT \$196,760.80

Sincerely,
/s/ Jennifer L. Little
Jennifer L. Little



October, 15, 2023

VIA Email

Trump@redcurve.com

Kmcaniel@redcurve.com

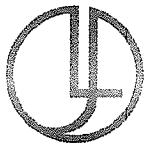
8.21.23	11.6	meetings, calls and correspondence, review edits to motion
8.22.23	8.8	conduct research, calls and correspondence, document review
8.23.23	9.5	calls and correspondence, document review
8.24.23	12.8	calls and correspondence, document review
8.25.23	5.5	document review, file preparation and transfer
8.26.23	1.8	file transfer
8.27.23	2.9	file preparation and transfer
8.28.23	9.3	attend hearing, correspondence and calls
8.29.23	10.8	conduct research, prepare memo, calls and correspondence
8.30.23	4.8	calls and correspondence, conduct research
8.31.23	9.5	calls with teams, continue research and data organization
9.1.23	4.8	calls and correspondence, review materials
9.2.23	6.5	calls and meeting, complete memo
9.3.23	4	conduct research
9.4.23	6.8	continue research and document review
9.5.23	13.5	continue research, draft motion, review pleadings
9.6.23	14.3	continue research and motion, watch hearing
9.7.23	15.7	continue research and motion, calls and correspondence, document review
9.8.23	9.3	calls and correspondence, continue research
9.9.23	5.3	document review, calls and correspondence
9.10.23	15.6	continue research and motion, document review, calls and correspondence
9.11.23	13.7	continue research and motion, document review, call and correspondence
9.12.23	14.5	document review, conduct research, calls and correspondence, final edits
9.13.23	8.4	conduct research, review draft motions, review pleadings
9.14.23	5.8	conduct research, calls with counsel, review pleadings
9.15.23	6.8	call with outside counsel, review materials and docket, edits to motion
9.17.23	6.4	final edits to motion, review research, pull data for team call
9.18.23	7.8	attend hearing, team call
9.19.23	1.5	work up file, call with outside counsel
9.20.23	4.2	attend hearing, discussions with outside counsel
9.21.23	2.8	review discovery
9.22.23	3.3	upload discovery, continue review, calls with counsel
9.24.23	1	continue discovery review
9.25.23	2.8	meeting, calls and correspondence, continue upload
9.26.23	6.6	review motions, meeting, calls and correspondence
9.27.23	2.3	calls and correspondence
9.28.23	4.8	document review, meetings, calls and correspondence



9.29.23	6.9	conduct research, calls and correspondence, watch hearing
9.30.23	2.1	conduct research
10.2.23	2.5	research, calls and correspondence
10.3.23	1.6	meeting, calls and correspondence
10.5.23	2.4	hearing, calls and correspondence
10.6.23	1.1	team call
10.10.23	3.2	hearing, calls and correspondence
10.11.23	2.8	calls and correspondence, hearing
10.12.23	2.1	document review, calls and correspondence
10.13.23	7.8	document review and file prep, calls and correspondence

Total Hours 308.3
Hourly Rate \$700.00

PLEASE REMIT \$215,810.00



January 15, 2023

VIA Email

Trump@redcurve.com
KmcDaniel@redcurve.com

10.16.23	8.5	hearing, team calls, correspondence, e-file
10.17.23	4.8	team calls, document review
10.18.23	1.3	team calls and correspondence, document review, calls
10.19.23	7.7	hearing, team calls and correspondence, document review, e-file
10.20.23	7.9	e-file, team calls and correspondence, plea, research, calls
10.22.23	4	conduct research
10.23.23	9.3	conduct research, team calls and correspondence, document review
10.24.23	8.1	conduct research, team calls and correspondence, document review, plea
10.25.23	4.8	conduct research, team calls and correspondence, e-file, calls
10.26.23	2.1	team calls and correspondence
10.27.23	0.8	calls and correspondence with teams
10.29.23	1.1	team calls
10.30.23	7.6	correspondence, document review, research
10.31.23	5.7	team calls and correspondence, document review, research
11.1.23	10.9	conduct research, motion preparation
11.2.23	11.5	team calls and correspondence, conduct research, motion preparation
11.3.23	7.1	hearing, document review, conduct research
11.5.23	8.8	document review, conduct research, motion preparation
11.6.23	7.5	calls and correspondence, conduct research, document review, calls
11.7.23	1.1	team calls and correspondence
11.8.23	6.1	calls and correspondence, document review
11.13.23	7.7	document review and research
11.14.23	9.5	team calls and correspondence, document review, conduct research, calls
11.15.23	7.6	conduct research, document review, hearing
11.16.23	6.2	team calls and correspondence, document review
11.17.23	9.1	team call, correspondence, document review, research
11.21.23	4.1	hearing, document review
11.22.23	2.2	team call, correspondence, document review
11.26.23	10.1	team calls and correspondence, document review, motion preparation
11.27.23	8.9	team calls and correspondence, document review
11.29.23	11.2	team calls and correspondence, document review, research, calls
11.30.23	8.8	team calls and correspondence, document review, research, calls
12.1.23	7	hearing, team calls and correspondence
12.2.23	5.1	conduct research, motion preparation
12.3.23	7.3	conduct research, motion preparation
12.4.23	7.1	team call, conduct research, motion preparation, calls
12.8.23	8.3	calls, conduct research, motion preparation
12.9.23	9	document review, conduct research
12.10.23	11.8	calls, conduct research, document review, motion preparation



12.11.23	8.5	document review, conduct research, calls and correspondence
12.12.23	1	team calls and correspondence
12.13.23	4.4	team calls and correspondence, document review
12.14.23	10.5	team calls and correspondence, document review, motion preparation
12.15.23	6.5	document review, team calls, edits to motion
12.16.23	2.8	calls and document review
12.17.23	5.3	continue edits to motion, calls and correspondence
12.18.23	1.3	team call
12.19.23	4.5	review election board meeting, document review, motion preparation
12.20.23	1.2	document review
12.21.23	.7	calls and correspondence
12.26.23	6.3	document review, motion preparation
12.27.23	6.6	document review, motion preparation
12.28.23	1.8	document review, motion preparation

Total Hours	329.1
Hourly Rate	\$700.00
Total fees	\$230,370.00
Investigative fees and expenses	\$25,340.00

PLEASE REMIT	\$255,710.00
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March 5, 2023

VIA Email

Trump@redcurve.com
Kmcdaniel@redcurve.com

1.1.24	1.2	team calls and correspondence, document review
1.2.24	1.8	document review
1.3.24	7.2	document review, motion preparation
1.4.24	5.2	document review, motion preparation
1.5.24	1.1	team calls and correspondence
1.9.24	1.8	hearing, document review
1.10.24	1.3	team calls and correspondence
1.11.24	2	team calls and correspondence
1.12.24	3.5	hearing, document review, team calls
1.15.24	5.2	document review
1.16.23	3.3	document review
1.17.24	2.3	calls and correspondence, document review
1.18.24	1.2	calls and correspondence, document review
1.19.23	3.9	hearing, document review
1.21.24	3.2	correspondence, research and document review
1.22.24	5.6	calls and correspondence, document review
1.23.24	4.1	calls and correspondence, document review
1.24.24	1.2	calls and correspondence, document review
1.25.24	4.5	calls and correspondence, document review
1.26.24	6	calls and correspondence, document review
1.29.24	7.3	conduct research, document review
1.30.24	4.5	document review, e-file
1.31.24	4.3	calls and correspondence, document review
2.1.24	5.5	calls and correspondence, document review
2.2.24	5.7	review responses, calls and correspondence, document review
2.5.24	3.8	document review
2.6.24	6.2	document review
2.7.24	5.4	document review
2.8.24	11.5	team calls and correspondence, document review, hearing prep
2.9.24	9.6	team calls and correspondence, document review, hearing prep
2.10.24	2.1	document review
2.11.24	3.3	document review
2.12.24	10.8	team calls and correspondence, document review, hearing prep
2.13.24	12.6	team calls and correspondence, document review, hearing prep
2.14.24	7.1	document review, hearing prep
2.15.24	10.3	hearing, calls and correspondence, follow-up
2.16.24	10.8	hearing, calls and correspondence, follow-up
2.18.24	1.1	calls and correspondence
2.19.24	3.4	document review, team calls and correspondence



2.20.24	6.6	calls and correspondence, document review
2.21.24	7.1	team calls and correspondence, document review, edits to filing
2.22.24	11.3	team calls and correspondence, document review, edits to filing
2.23.24	7.5	document review, calls and correspondence, filing, amended filing
2.24.24	3.6	calls and correspondence, edits to filing, document review
2.25.24	2.6	calls and correspondence, edits to filing, document review
2.26.24	4.2	calls and correspondence, document review
2.27.24	3.9	hearing, calls and correspondence, document review
2.28.24	6.2	calls and correspondence, document review, hearing prep
2.29.24	9.5	hearing prep
3.1.24	8.8	prepare for and attend hearing, follow-up
3.2.24	1.8	post-hearing review and follow-up
3.5.24	1.9	document review

Total Hours	265.9
Hourly Rate	\$700.00
Total legal fees:	\$186,130.00
Investigative fees:	\$37,743.75
Paralegal fees and expenses:	\$1,081.89

PLEASE REMIT \$224,955.64

Sincerely,
/s/ Jennifer L. Little
Jennifer L. Little



August 21, 2024

VIA Email

Trump@redcurve.com
KmcDaniel@redcurve.com

3.6.24	5.7	document review, hearing review, calls and correspondence, research,
3.7.24	1.6	document review
3.8.24	3.7	calls and correspondence, research, document review
3.9.24	3.1	calls, correspondence and research re: witness, document review
3.10.24	2.4	document review, calls, correspondence and research re: witness
3.11.24	.5	correspondence and document review re: DQ
3.13.24	3.3	review order, document review, calls and correspondence
3.14.24	1.6	calls and correspondence re: DQ issue, document review
3.15.24	3.2	review order, calls and correspondence with outside counsel
3.17.24	2.6	review and edit petition, correspondence, document review
3.18.24	3.9	calls and correspondence, document review
3.19.23	1.1	calls and correspondence, document review
3.20.24	4.2	calls and correspondence, cert granted, document review
3.21.24	5.7	calls and correspondence, meetings with outside counsel, research
3.22.24	7.5	initial draft of application, research, document review
3.23.24	5.6	discussions regarding witness, continue application
3.24.24	9.3	continue application, research, calls and correspondence
3.25.24	11.1	meetings with outside counsel, draft application, research, calls and correspondence
3.26.24	9.1	edits to application, calls and correspondence, document review prior to hearing
3.27.24	9.5	edits to application, meetings, calls and correspondence, document review prior to hearing
3.28.24	6.9	hearing, edits to application, correspondence re: witness
3.29.24	8.9	final edits to application, conduct research, calls and correspondence, document review
3.31.24	1.5	calls and correspondence, document review, research
4.1.24	.8	document review, correspondence
4.2.24	.6	document review, correspondence
4.4.24	2.8	review order, motions and amicus, calls and correspondence
4.5.24	2.7	team meeting, calls and correspondence re: order
4.8.24	2.1	document review and edits to filing, calls and correspondence
4.9.24	4	calls and correspondence, document review
4.10.24	3.5	calls and correspondence, document review
4.11.24	2.5	research, calls and correspondence
4.12.24	2.4	document review, calls and correspondence with outside counsel
4.13.24	.8	calls and correspondence, document review
4.15.24	3.9	calls and correspondence with outside counsel, document review, research



4.16.24	1.8	calls and correspondence, research
4.18.24	3.5	document review, edits to brief, calls and correspondence
4.19.24	5.1	team meeting, document review, correspondence and calls
4.22.24	1.2	document review
4.23.24	4.4	document review
4.24.24	6.1	document review, team meeting, calls and correspondence
4.25.24	7.9	hearing, document review, calls and correspondence
4.26.24	2.8	document review
4.29.24	3.3	document review
4.30.24	4	document review, calls and correspondence, research
5.6.24	3.8	review interviews, calls and correspondence, document review
5.7.24	2.1	review response, calls and correspondence, document review
5.8.24	3.7	meeting with outside counsel, calls and correspondence, document review
5.9.24	2.5	correspondence, document review, research, calls
5.10.24	1.8	correspondence, document review
5.13.24	4.9	correspondence and calls, document review, deposition
5.14.24	5.3	calls and correspondence, document review, research
5.15.24	5.2	calls and correspondence, document review, edits to motion
5.16.24	6.1	document review, begin appellate review
5.17.24	7.5	document review, continue appellate review
5.19.24	4	review of appellate materials
5.20.24	7.9	document review, calls and correspondence, initial draft of appeal
5.21.24	9.3	begin initial draft of appeal
5.22.24	11.8	research, document review, initial draft of appeal
5.23.24	13.5	document review, initial draft of appeal
5.24.24	8.9	team calls, document review, initial draft of appeal
5.25.24	3.5	finalize and send first draft
6.14.23	5.3	conduct research, appellate brief
6.17.24	8.7	document review, conduct research, appellate brief
6.18.24	9.5	research, document review, appellate brief
6.19.24	14.8	team calls, document review, appellate brief
6.20.24	9.9	team calls, document review, appellate brief
6.21.24	16.3	team calls, document review, appellate brief
6.22.24	8.8	team calls, edits to appellate brief
6.23.24	11.4	team calls, final edits to appellate brief
6.24.24	9.5	team calls, final edits and formatting of appellate brief

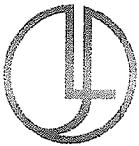
Total hours: 374.2
 Total fees \$261,940.00
 Expenses: \$3515.72
 Total amount due: \$265,455.72

NEGOTIATED FEE:

Given length of time bill covered and total amount due, I previously cut approximately 20 hours of legal fees, 19 hours of paralegal fees as well as expenses representing \$18,000.00 in reduced fees. I will forgo payment for 7 weeks and an additional 5% reduction over entire bill which now covers 5-month period.*
 *if paid on or before 8/30/24

Negotiated fee for 3/6/24 - 8/6/24: \$252,358.72

*if paid on or before 8/30/24



November 12, 2024

VIA Email

Trump@redcurve.com
Kmcdaniel@redcurve.com

8/9/24	4.3	review co-defendant briefs
8/14/24	6.8	continue review of appellate briefs, amicus and response, conduct research
8/15/24	7.9	review briefs, conduct research, draft reply brief
8/16/24	8.6	calls and correspondence, conduct research, reply brief
8/17/24	5.7	conduct research, reply brief
8/19/24	9.8	calls and correspondence, document review and research, reply brief
8/20/24	8.7	document review, conduct research, reply brief
8/21/24	9.3	conduct research, reply brief
8/22/24	8.6	calls and correspondence, edits to reply
8/23/24	5.8	calls and correspondence, edits to reply
8/26/24	1.9	review briefs
9/5/24	1.3	ORR hearing, calls and correspondence
9/11/24	.3	calls and correspondence
9/12/24	.6	document review, calls and correspondence, order on Supremacy Clause
9/16/24	.9	calls and correspondence, document review
9/19/24	.3	calls and correspondence
9/23/24	.3	calls and correspondence
10/8/24	.4	correspondence and amicus
10/17/24	.3	calls and correspondence
10/22/24	3.1	review cross appeal, lower court pleadings, and first draft
10/31/24	2.2	calls and correspondence, continue review of cross appeal reply
11/8/24	2.5	review briefs, calls and correspondence
11/10/24	.8	calls and correspondence, review petition
11/11/24	3.1	conduct research, calls and correspondence re: edits

Campaign legal team – Georgia desk:

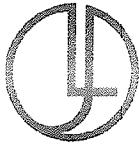
11/2/24- 11/7/24 51.5 hours (\$36,050) - **no charge**

Total Hours	93.5
Hourly Rate	\$700.00
Legal Fees	\$65,450
Travel Expenses:	\$5646.75

PLEASE REMIT \$71,096.75

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



March 4, 2025

VIA Email

Trump@redcurve.com
KmcDaniel@redcurve.com

11/15/24	.2	correspondence regarding co-counsel
11/18/24	.5	oral argument cancelled, correspondence and calls
11/23/24	.9	research, calls and correspondence re: jurisdictional issue
11/25/24	.6	review State's cross brief
12/4/24	.2	review jurisdictional filing
12/10/24	.2	judicial watch correspondence and review
12/18/24	.4	review pleadings regarding jurisdictional issue, calls with counsel
12/19/24	1.4	review appellate decision, calls and correspondence
1/9/25	.8	correspondence regarding petition for cert approach, calls with team
1/13/25	1.2	calls and correspondence, document review, review draft
1/14/25	8.1	edits to response to petition for cert, calls with team
1/16/25	.2	ORR correspondence and review
1/17/25	.3	review appellate decision on demurrers
1/18/25	.2	review QLC, correspondence
2/23/25	.5	review response

Total Hours	15.7
Hourly Rate	\$700.00
Total legal fees	\$10,990.00
Outstanding balance from 11/15/24	\$71,096.75

PLEASE REMIT **\$82,086.75**

Sincerely,

/s/ Jennifer L. Little
Jennifer L. Little



EXHIBIT F

LAW OFFICES OF MATTHEW K. WINCHESTER – FEES - \$43,215.00

MATTHEW K. WINCHESTER
3151 Maple Drive, NE • Garland Law Building • Atlanta, GA 30305
678-517-6894 • K.Winchestercb@gmail.com

INVOICE FOR SERVICES RENDERED

State of Georgia v. Donald J. Trump, Indictment 23-SC-188947
Superior Court of Fulton County

Re: *Opening Brief and Request for Oral Argument* (GCOA A24A1599).

May 20: (3.5 hours) – Reviewed transcripts and record materials from Sadow

May 21: (5 hours) – Reviewed transcripts and record materials from Sadow

May 23: (.5 hour) – Reviewed draft enumerations of error. Researched enumerated Rules of Professional Conduct.

May 26: (3 hours) – Began reviewing Little draft and researching case law. Continued reading transcripts and reviewing record.

May 27: (4 hours) – Formatted opening brief materials (cover page, certificate of service, enumerations of error, standard of review) and continued researching case law.

May 30: (3 hours) – Continued reviewing Little draft and formatting opening brief. Began reorganizing Little draft.

June 5: (3 hours) – Continued drafting request for oral argument and reviewing record materials. Consulting appellate index and record.

June 6: (7.25 hours) – Continued drafting request for oral argument. Submitted to Sadow. Continued revising and reorganizing Little draft. Reviewed Roman appellate index. Cross-Co-appellant record review. Applied Sadow edits. Finalized request for oral argument. Finalized notice of appearance.

June 8 (4.5 hours) – Record and transcript review for opening brief. Legal research. Continued editing Little draft.

June 9 (5 hours) – Continued legal research for opening brief and reviewed record materials.

June 12 (.5 hour) – Reviewed and outlined State's motion to dismiss appeal. Emails with co-appellant counsel regarding same.

June 13 (3 hours) – Started drafting response to motion to dismiss. Legal research. E-mails with co-appellant counsel.

June 14 (2.5 hours) – Continued drafting response. Reviewed state's motion. Calls with Little and Pierson.

June 16 (4.5 hours) – Legal research for opening brief. Continued response draft. Continued brief drafting and editing forensic misconduct enumeration and statement of facts.

June 17 (1.5 hour) – Sent opening brief first draft to Little. Calls with Little. Sent first draft of response to MTD to Little. E-mails with Little and Shafer's counsel.

June 18 (1 hour) – Reviewed Shafer edits to MTD response. Finalized first draft of enumeration two (appearance of impropriety). Sent first draft of E2 to Little.

June 19 (2 hours) – More editing on response to MTD. Sent track changes to Little. Zoom with Little and Pearson. E-mails with other co-appellant counsel.

June 20 (3 hours) – Continued editing with Little, Sadow, and Pearson the response to the State's motion to dismiss. Finalized response to State's motion. Efiled response.

June 21 (2 hours) – Emails with co-appellant counsel, re: extensions and adoption of enumerations of error. Reviewed Cheeley's brief.

June 22 (8 hours) – Legal research for opening brief. Revised forensic misconduct and appearance of impropriety sections and drafted first draft of dismissal section. Continued editing with co-counsel.

June 23 (1.5 hours) – Prepared table of contents, table of authorities, statement of adoption. Edited dismissal. Continued research.

June 24 (2 hours) – Continued editing Opening brief with Little and Sadow. Edited Table of Contents and Authorities. Conformed cites in preliminary sections to edited content. Finalized brief. Efiled opening brief. Reviewed Co-appellant briefs.

June 28 (1 hour) – Call with GCOA clerk; applied edits to motion for leave to file supplemental brief. Filed motion for leave.

July 3 (.1 hour) – Reviewed State's motions for extension of time and to exceed word limit and GCOA orders granting State's extension and word limit motion.

July 16, 2024 (1.5 hours) – Reviewed Roman brief. Reviewed Giuliani brief. Formatted second motion for leave to file supplemental brief. Finalized and efiled. Reviewed Order granting oral argument.

July 22, 2024 (.1 hour) – Edited postponement motion. Call with Sadow, re: postponement motion.

July 23, 2024 (2 hours) – Call with Sadow, re: postponement motion. E-filed motion to postpone and reschedule oral argument. Reviewed State's response in opposition to postponement. Prepared reply to State's response. Finalized reply after Sadow edits. E-filed reply.

July 24, 2024 (.1 hour) – Called GCOA clerk's office, re: docketing of response and reply.

Time (75.05 hours) x rate (300/hr) = \$ 22,515.

Sincerely,

/s/ Matthew K. Winchester

Matthew K. Winchester
Georgia Bar No. 399094

MATTHEW K. WINCHESTER
3151 Maple Drive, NE • Garland Law Building • Atlanta, GA 30305
678-517-6894 • K.Winchestercb@gmail.com

INVOICE FOR SERVICES RENDERED

State of Georgia v. Donald J. Trump, Indictment 23-SC-188947
Superior Court of Fulton County

Re: *Reply and Supplemental Briefs* (Court of Appeals A24A1599).

Aug. 5, 2024 (1 hour) – State's brief filed. Read State's brief.

Aug. 6, 2024 (1.5 hour) – Continued reviewing State's brief. Read case law from Sadow.

Aug. 7, 2024 (.2 hour) – Call with Sadow, re: reply brief strategy. Legal research.

Aug 8, 2024 (1 hour) – Continued reviewing response brief. Started reviewing cited authorities. Legal research.

Aug. 11, 2024 (2 hours) – Continued reviewing authorities. Continued re-reading State's brief. Started outlining arguments for standing and forensic misconduct. Calls with Little.

Aug. 12, 2024 (3 hours) – Began drafting reply brief arguments. Continued legal research.

Aug. 13, 2024 (2 hours) – Read Amicus Brief and isolated important citations. Reviewed amicus citations. Diagrammed important points for reply brief.

Aug. 15, 2024 (2.5 hours) – Legal research and continued drafting reply brief.

Aug. 17, 2024 (7 hours) – Continued research and writing for reply brief. Calls with Little.

Aug. 18, 2024 (6 hours) – Continued research and writing for reply brief.

Aug.19, 2024 (1 hour) – Finalized research for first draft. Sent first draft to Little. Calls with Little.

Aug. 21, 2024 (3 hours) – Edited Little's draft. Redline edits to Little and Sadow. Calls with Little.

Aug. 24, 2024 (4 hours) - Final edit of Little's draft. Read extra-jurisdiction cases. Final comments and redline to Little. Calls with Little.

Aug. 25, 2024 (2 hours) - Continued editing and finalizing reply brief. Applied additional Sadow edits. Calls with Sadow.

Aug. 27, 2024 (1.5 hours) - Reviewed GCOA order granting supplemental brief. Drafted Supplemental Brief. Sent to Sadow for review.

Time (37.7 hours) x rate (300/hr) = \$11,310.

Sincerely,

/s/ Matthew K. Winchester
Matthew K. Winchester
Georgia Bar No. 399094

MATTHEW K. WINCHESTER
3151 Maple Drive, NE • Garland Law Building • Atlanta, GA 30305
678-517-6894 • K.Winchestercb@gmail.com

INVOICE FOR SERVICES RENDERED

State of Georgia v. Donald J. Trump, Indictment 23-SC-188947
Superior Court of Fulton County

Re: *Cross-Appeal* (Court of Appeals A25A0397) *and Response Opposing the State's Petition for Certiorari* (Supreme Court of Georgia S25C0591).

Oct. 15, 2024: (.5 hours) - Read and annotated State's cross appeal opening brief.

Oct. 17, 2024 (.5 hour) - Reviewed co-appellee Ray Stallings Smith, III's brief of appellee.

Oct. 30, 2024 (1.5 hours) - Reviewed co-appellee Smith's brief. Prepared table of contents, adoption statement, and certificate of service for Trump brief adopting Smith's arguments. Emailed to Sadow for review.

Dec. 19, 2024 (.2 hour) - Reviewed Court of Appeals of Georgia opinion reversing Superior Court of Fulton County's disqualification order. Reviewed State's notice of intent to seek certiorari in the Supreme Court of Georgia.

Jan. 6, 2025 (1.5 hours) - Zoom call, re: strategy; emails to Anulewicz, re: record excerpts; reviewed cases from Sadow.

Jan. 8, 2025 (.5 hour) - Drafted cover page and certificate of service for certiorari response. Began local rules compliance.

Jan. 9, 2025 (4 hours) - Legal research, record review, initial drafting of certiorari response.

Jan. 11, 2025 (6 hours) - Continued legal research, record review, drafting certiorari response.

Jan. 12, 2025 (8 hours) - Continued legal research, record review, and drafting certiorari response.

Jan. 13, 2025 (6 hours) - Continued research and drafted argument section criticizing the dissent. Finalized first draft. Sent to Sadow. Integrated Sadow edits to complete draft with dissent response added. Second draft sent to Sadow for review.

Jan. 14, 2025 (2 hours) - Reviewed Sadow near final draft (third draft). Reviewed Little's edits to Sadow third draft. Call with Little discussing joint final edits before submission of final draft to Sadow.

Jan. 16, 2025 (.5 hours) - Received and reviewed final content draft from Trump/Sadow. Conformed page citations in table of contents/authorities to final draft. Formatted complete pdf and sent to Sadow for final approval.

Time (31.3 hours) x rate (300/hr) = \$9,390.00

EIN: 84-2109767

Sincerely,

/s/ Matthew K. Winchester
Matthew K. Winchester
Georgia Bar No. 399094

EXHIBIT G

STEVEN H. SADOW, P.C. – FEES & COSTS - \$1,516,456.00

CONFIDENTIAL – ATTORNEY-CLIENT PRIVILEGE

August 22, 2023

VIA ELECTRONIC MAIL

Mr. Bradley Crate Save America PAC
138 Conant Street
Beverly, Massachusetts 01915

Re: Representation of President Donald J. Trump and related legal services

Dear President Trump and Mr. Crate:

Thank you for selecting Steven H. Sadow of Steven H. Sadow, P.C. to provide legal services. This letter confirms the terms of the engagement.

DONALD JOHN TRUMP (Client) hereby employs **STEVEN H. SADOW** (Attorney), 260 Peachtree Street, N.W., Suite 2502, Atlanta, Georgia 30303, as counsel to represent Client in connection with the criminal charges in Fulton County, GA indictment no. 23SC188947 or any related re-indictment or superseding indictment (hereinafter “Fulton County case”).

LEGAL FEES: Attorney’s flat fee, non-refundable retainer (hereinafter “retainer”) is \$1,500,000. This retainer is for the Fulton County case, whether it is prosecuted in Fulton County or the Northern District of Georgia.

Client and Attorney understand and agree that the retainer will be paid in three installments of \$500,000. The first installment will be due immediately and before an entry of appearance is filed. The second installment will be due on or before October 1, 2023. The third installment will be due on or before November 1, 2023. Attorney agrees and expressly represents that no additional legal fees will be charged by Attorney for his representation of Client in the Fulton County case **except and unless** the jury trial of the case lasts longer than fourteen (14) trial weeks. In the event the jury trial is not concluded by the end of fourteen (14) trial weeks, Client agrees to pay Attorney additional legal fees, to be negotiated in good faith.

The legal fees cover representation in the Fulton County case, up to and including sentencing, in the unlikely event that becomes necessary. But the legal fees do not cover post-conviction appeals, in the unlikely event that becomes necessary.

Client understands and agrees that the full retainer of \$1,500,000 is earned upon Attorney’s filing his entry of appearance in the Fulton County case, and the timing of installment payments does not alter the fact that the entire retainer is earned upon the filing of the entry of appearance. Each installment must be timely and is to be paid into

Attorney's trust account. Client understands and agrees Attorney will not bill by the hour for his services and will not keep time records.

POTENTIAL CONFLICTS OF INTEREST: We are not aware of any conflicts of interest that would interfere with our representation of you at this time, but if we become aware of any actual conflicts of interest during the course of this representation, we will notify you promptly and either request a waiver from you or make other arrangements to resolve the conflict. You are, of course, free to retain your own counsel either to review this letter or otherwise to advise you with respect to this representation. In the event of any potential or actual conflict(s), we will work closely with you and the others involved to resolve them in a manner satisfactory to all. We understand that your legal fees may be paid by a third party or parties, including but not limited to Save America PAC. We believe that such arrangement(s) will not affect our advocacy on your behalf, and that they do not create a conflict of interest. By signing below, you consent to have your legal fees to us paid by such third party or parties as deemed appropriate.

ADDITIONAL ATTORNEYS: Client understands and agrees that Attorney will employ at least one other attorney on an hourly basis to assist in the representation. Client understands and agrees he will be financially responsible for the legal fees incurred by any additional attorney up to a total of \$100,000 (at \$300 per hour) and that the legal fees will be submitted to Client (or a designated entity) for payment.

The legal fees of any additional attorney are separate from and not covered by Attorney's retainer fee, **except** Attorney will be financially responsible for the legal fees of any additional attorney over and above \$100,000. Any additional attorney's role will be to assist Attorney in researching and preparing pretrial motions.

EXPENSES: Expenses are not included in Attorney's retainer fee and will be submitted to Client (or a designated entity) for payment as incurred.

We have been advised that the Save America PAC will advance fees for legal services and costs subject to applicable law, as well as providing the retainer. We further understand that the advancement of such funds is entirely permissible under existing law and in accordance with the by-laws or governing provisions of Save America. Under these circumstances, it is not improper for a lawyer to accept compensation from a third party, if certain conditions are met:

- (1) the attorney makes full disclosure regarding the payment of attorney's fees;
- (2) the client consents to this arrangement; and
- (3) the attorney assures the client that there will be no interference with the attorney's professional judgment because a third party has agreed to pay for the attorney's fees.

I assure you that, even though our fees may be paid by a third party, my single focus is on your legal representation. We owe no duty to any third party paying our fees.

Of course, the client is always responsible for the payment of any fees or costs incurred that have not been paid by Save America.

NON-DISPARAGEMENT: Client and Attorney understand and agree that each will not at any time, directly or indirectly, make, publish, or communicate to any person or entity or in any public forum any disparaging remarks, criticisms, comments, or statements concerning the other.

Client understands and agrees that Attorney has made no guarantees or promises about the outcome of the matter for which he has been retained. Attorney agrees to put forth his best efforts on behalf of Client.

ATTORNEY-CLIENT PRIVILEGE: The communications that we have with you are generally protected from disclosure to others by the attorney-client privilege and/or the attorney work product doctrine, provided that you keep those communications confidential and maintain adequate security measures. For example, you should store any communications you receive from us—including correspondence and emails, drafts of court papers, and invoices (if any) separately from your other records. Disclosure of attorney communications to other individuals may result in a waiver of the attorney-client privilege and/or the attorney work product privilege. If you have any question about disclosing attorney-client information, please consult with us before you make any such disclosure.

DISPUTE RESOLUTION – MEDIATION/ARBITRATION: In the event that any dispute arises from this representation agreement, you and we agree to first try to resolve the dispute between us. If that is unsuccessful, you and we agree to mediate the dispute through a mutually agreed professional mediator. If that is unsuccessful, you and we agree not to file lawsuits against each other in court but agree to binding arbitration before the American Arbitration Association (“AAA”), under the AAA’s applicable rules. The prevailing party in any such arbitration shall be entitled to recover reasonable costs and attorney’s fees. In agreeing to binding arbitration, you and we waive trial by jury or judge and agree to more limited discovery than in court. The decisions of the arbitrator(s) in any such proceeding shall be final and binding.

DOCUMENT RETENTION: Some materials related to our representation of you (such as administrative records, time and expense reports, personnel materials, and accounting records) belong to us and will be handled in accordance with our document retention policy. Other materials (such as documents provided to us by you and the final versions of documents that you retain us to create) are considered client files and belong to you. We will retain your client files for ten years or such longer period as required by statute or our firm’s document retention policy. At your request, we will return your file to you or any other person designated by you. If you request storage of your client files beyond the ordinary period of retention, you may incur additional costs of storage. If you have not requested that we return your file or made arrangements for long-term storage, we may destroy or otherwise dispose of your client files at the conclusion of the retention period.

We may, at our option, choose to retain your client files solely in electronic format. If so, we will endeavor to employ appropriate backup procedures to ensure availability for future access. By executing this engagement letter, you confirm your consent to our retention of your files solely in electronic format.

The terms of this letter constitute the terms under which we have undertaken this representation. If you have any questions, please let me know. In addition, if you wish to consult separate counsel about the terms and conditions of this letter, you are welcome to do so. If you agree to these terms of engagement, please sign and return a copy of this letter to us by the Return Date listed below. Any services performed before you sign and return this signed agreement will nevertheless be governed by these terms. We retain the right to bill you for legal services performed relating to this representation before the execution of this engagement letter. If we do not receive a signed copy of this letter by the Return Date, we do not agree to perform legal services for you, and no attorney-client relationship will be created between you and us.

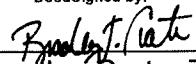
This 22nd day of August 2023.

Sincerely,

/s/ Steven H. Sadow
Steven H. Sadow
Steven H. Sadow, P.C.
404-577-1400 office
404-242-9440 cell
stevesadow@gmail.com

Accepted and Agreed:

President
Donald J. Trump (Client)

DocuSigned by:

Bradley J. Rath, Treasure
on behalf of Save America PAC

Date

August 22, 2023 | 2:50 PM EDT
Date

SUE COALSON
3623 Majestic Oak DR, SW
Gainesville, Georgia 30504
404-313-9662 (cell)
sue.coalson@gmail.com

October 11, 2023

TO: Steve Sadow, Esq.
260 Peachtree Street, Suite 2502
Atlanta, Georgia 30303

RE: Invoice #20231011-SS

INVOICE

Transcript: Interview of Bill Stepien, 04/11/2023: 39 pages

X \$6.00 per page

TOTAL DUE: \$234.00

Submitted October 11, 2023

BY: *Sue Coalson*

*Pd
10/12/23*

*Rec
10/16/23*

MATTHEW K. WINCHESTER
3151 Maple Drive, NE • Garland Law Building • Atlanta, GA 30305
678-517-6894 • K.Winchestercb@gmail.com

INVOICE FOR SERVICES RENDERED

State of Georgia v. Donald J. Trump, Indictment 23-SC-188947
Superior Court of Fulton County

8/26/2023 - (2 hours) - Read and annotated Fulton County indictment.

8/27/2023 - (1 hour) - Reviewed O.C.G.A. § 16-14-2 (b) and notes of decisions involving subsection (b). Surveyed remaining Georgia racketeering Codes in Chapter 14.

9/9/2023 - (2 hours) - Read Cheseboro, Giuliani, and Smith motions to quash; consulted indictment; drafted motions to adopt applicable co-defendant arguments; email to Sadow.

9/16/2023 - (.5 hour) - Read Powell demurrer; drafted motion to adopt Powell demurrer; email to Sadow.

9/18/2023 - (1.5 hours) - Read five demurrsers filed by Chesebro; consulted indictment; drafted motions to adopt Chesebro arguments; email to Sadow.

9/26/2023 - (.5 hours) - Read Cheseboro motion to dismiss count one on "continuity" grounds; drafted motion to adopt Chesebro continuity argument; email to Sadow.

9/28/2023 - (1.5 hours) - Read Shafer plea in bar; drafted motion to adopt applicable Shafer arguments; email to Sadow.

10/5/2023 - (1 hour) - Read Cheeley demurrer and plea in bar (89-page brief).

10/6/2023 - (2.5 hours) - Continued reading indictment; continued reading Cheeley demurrer; drafted motion to adopt Cheeley arguments; email to Sadow.

Time (12.5 hours) x rate (300/hr) = \$3,750.

Sincerely,

/s/ Matthew K. Winchester
Matthew K. Winchester
Georgia Bar No. 399094

*RD
10/20/23*

SUE COALSON
3623 Majestic Oak DR, SW
Gainesville, Georgia 30504
404-313-9662 (cell)
sue.coalson@gmail.com

October 20, 2023

TO: Steve Sadow, Esq.
260 Peachtree Street, Suite 2502
Atlanta, Georgia 30303

RE: Invoice #20231020-SS

INVOICE

Transcripts re: DJT:

Fulton County Superior Court hearing on juror questionnaire - 10/10/23 -	54 pages
Interview of Ryan Germany - 05/26/2021	75 pages
Interview of Frances Watson - 05/26/2021	<u>46 pages</u>

TOTAL: 175 pages

X \$6.00 per page

TOTAL DUE: \$1,050.00

Submitted October 20, 2023

BY: *Sue Coalson*

Pd 11/1/23

SUE COALSON
3623 Majestic Oak DR, SW
Gainesville, Georgia 30504
404-313-9662 (cell)
sue.coalson@gmail.com

October 31, 2023

TO: Steve Sadow, Esq.
260 Peachtree Street, Suite 2502
Atlanta, Georgia 30303

RE: Invoice #20231031-SS

INVOICE

Transcripts re: DJT:

Jenna Ellis proffer	26 pages
Sidney Powell proffer	69 pages
Kenneth Chesebro proffer	<u>142 pages</u>

TOTAL: 237 pages

X \$6.00 per page

TOTAL DUE: \$1,422.00

Submitted October 31, 2023

BY: *Sue Coalson*

LAW OFFICE
STEVEN H. SADOW, P.C.
260 PEACHTREE STREET, N.W.
SUITE 2502
ATLANTA, GEORGIA 30303
—
(404) 577-1400
FAX (404) 577-3600

December 8, 2023

EXPENSES:

State of Georgia v. Donald J. Trump, Case No. 23SC188947

Wilmer Parker (copies of California Bar Transcripts-Eastman (invoice attached) \$10,000.00

Maloy Jenkins Parker

Attorneys At Law

JAMES K. JENKINS*
W. BRUCE MALOY
WILMER PARKER**
* ALSO ADMITTED IN COLORADO
** ALSO ADMITTED IN
ALABAMA AND FLORIDA

ONE MIDTOWN PLAZA
1360 PEACHTREE STREET NE
SUITE 910
ATLANTA, GEORGIA 30309
(404) 875-2700
FAX (404) 875-8757
www.mjplawyers.com

November 21, 2023

Steven H. Sadow, Esq.
260 Peachtree Street, NW
Suite 2502
Atlanta, Georgia 30303

Regarding: California Bar Transcripts

INVOICE

For copies of the California Bar Transcripts regarding John Charles Eastman, please remit the sum US \$10,000.00, payable to Wilmer Parker.

pa
11/22/23

EXHIBIT H

THE BULLARD FIRM, LLC – FEES - \$107,835.00



INVOICE

Invoice # 185
Date: 07/20/2023
Due On: 07/27/2023

The Bullard Firm, LLC

1827 Powers Ferry Road, Bldg. 11, Suite 250
Atlanta, GA 30339
United States

Donald Trump

00160-Trump

Representation against investigation, charging, and prosecution of alleged offenses by the Atlanta Judicial Circuit District Attorney

Type	Date	Notes	Quantity	Rate	Total
Service	07/20/2023	Correspondence	19.70	\$650.00	\$12,805.00
Service	07/20/2023	Consultation	8.90	\$650.00	\$5,785.00
Service	07/20/2023	Document Preparation	34.30	\$650.00	\$22,295.00
					Total \$40,885.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
185	07/27/2023	\$40,885.00	\$0.00	\$40,885.00
Outstanding Balance				\$40,885.00
Total Amount Outstanding				\$40,885.00

Please make all amounts payable to: The Bullard Firm, LLC



INVOICE

Invoice # 196

Date: 08/23/2023

Due On: 09/22/2023

The Bullard Firm, LLC

1827 Powers Ferry Road, Bldg. 11, Suite 250
Atlanta, GA 30339
United States

Donald Trump

00160-Trump

Representation against investigation, charging, and prosecution of alleged offenses by the Atlanta Judicial Circuit District Attorney

Type	Date	Notes	Quantity	Rate	Total
Service	08/23/2023	Correspondence	28.00	\$650.00	\$18,200.00
Service	08/23/2023	Consultation	7.00	\$650.00	\$4,550.00
Service	08/23/2023	Case Research	4.20	\$650.00	\$2,730.00
Service	08/23/2023	Document Preparation	60.10	\$650.00	\$39,065.00
Service	08/23/2023	Document Review	3.70	\$650.00	\$2,405.00
				Total	\$66,950.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
185	07/27/2023	\$40,885.00	\$0.00	\$40,885.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due

196	09/22/2023	\$66,950.00	\$0.00	\$66,950.00
			Outstanding Balance	\$107,835.00
			Total Amount Outstanding	\$107,835.00

Please make all amounts payable to: The Bullard Firm, LLC

Please pay within 30 days.

EXHIBIT I

CRS FULTON VENTURES – BAIL BOND FEE - \$7,500.00

STARTING AGENT: DB

1-2-3 FREE BAIL BONDS
11080 OLD ROSWELL RD, SUITE 203-C,
ROSWELL, GEORGIA 30076

FINISHING AGENT: _____

BAIL BOND AGREEMENT / CONTRACT

I, Donald John Trump the undersigned do hereby apply to you to act as my Surety in the amount

\$ 200,000.00 in the Municipal / Recorders / State / Superior Court of Georgia wherein I am charged with the
Violation of the Georgia RICO Act, Three Counts of Solicitation of Violation of Oath by Public Officer, Conspiracy to Commit Impersonating a Public Officer, Two
Counts of Conspiracy to Commit Forgery in the First Degree, Two Counts of Conspiracy to Commit False Statements and Writings, Conspiracy to Commit Filing
False Documents, Filing False Documents, Two Counts of False Statements and Writings
following offense(s): _____.

I hereby agree to the following terms and conditions prescribed by said Surety. The following terms and conditions are an integral part of this application for appearance bond dated 08/24/2023 for which **1-2-3 FREE BAIL BONDS** shall receive a **non-refundable premium** in the amount of \$ 7,500.00 which is representative of (flat %) of the bail bond. The parties agree that said appearance bond is conditioned upon full compliance with all said terms and conditions and is a part of said bond and application therefore.

1-2-3 FREE BAIL BONDS as Surety shall have control and jurisdiction over the Defendant during the term for which the bond is executed and shall have the right to apprehend, arrest, and surrender the Defendant to the proper officials at any time as provided by law. It is understood and agreed that the happening of any one of the following events shall constitute a breach of Defendant's obligations to **1-2-3 FREE BAIL BONDS** hereunder, and we shall have the right to forthwith apprehend, arrest and surrender Defendant to custody of the proper jurisdiction of the court. The undersigned shall forfeit all rights to any refund of monies paid whatsoever. Said events that shall constitute a breach of the defendant's obligations on this bail bond hereunder are:

1. If Defendant shall depart the jurisdiction of the court without written consent of the court and **1-2-3 FREE BAIL BONDS** or its Agent.
2. If Defendant shall move from one address to another without notifying **1-2-3 FREE BAIL BONDS** or its Agent in writing prior to said move.
3. If Defendant shall commit any act which shall constitute reasonable evidence of Defendant's intention to cause a forfeiture of said bond.
4. If Defendant is arrested or incarcerated for any offense while out on bond.
5. If Defendant shall make any materially false statements in this application.
6. If Defendant fails to pay any monies owed to Surety as per a contracted agreement.

(INITIALS) _____ / _____ / _____ I understand and agree that you as my surety shall have control and jurisdiction of me during the term for which the bond is executed and that you have the right to surrender me on this bond at any time as provided by law. I further agree and understand that I am not to leave the jurisdiction of the court without the permission of the bondsmen; nor commit any further offenses that will subject me to any subsequent arrest by any authority, fail to pay any monies due, and I will notify promptly my bondsmen of any change of address in writing and carefully comply with all specific instructions given me by the bondsman. FURTHER, I understand and agree that failure to comply with any of the herein contained conditions shall be cause for my immediate surrender without any liability for the return of any monies paid and that I assume responsibility and liability for any and all expenses and cost incurred in surrendering the bond of which the cost will be a minimum fee of \$350.00 or twenty percent (20%) of the bail liability, whichever being the greater. I hereby authorize and direct that should there be any breach of the bond agreement/contract then any financial obligation for said bail bond be charged to the undersigned credit card(s). Our signatures below will act as my authorization to act on this in the event this becomes necessary.

For good and valuable consideration, the undersigned Defendant / Co-signer hereby agrees to indemnify and save harmless **1-2-3 FREE BAIL BONDS** as Surety from any loss that they may sustain as a consequence and/or incident to the execution of the foregoing bond and that said Principal(s) hereby acknowledges that if the foregoing surety shall be required to make payment of any such sum in connection with the execution of the foregoing bond that they are responsible and admits herein their indebtedness to the said Surety

The Declaration hereby warrants that the foregoing declarations made and answers given are the truth without reservation and are made for the purpose of inducing the surety to become surety or to procure suretyship on the bond or undertaking applied for herein, with the intent and purpose that they be relied on fully. The defendant hereby waives his or her rights with respect to the Privacy Act and if the Defendant escapes from the custody of **1-2-3 FREE BAIL BONDS** and subsequently captured in a State of the United States other than the one in which the original charge was filed or in a foreign country, the Defendant does hereby agree to return voluntarily to the State of original jurisdiction and does hereby waive extradition proceedings and further consents to the application of such force as may be necessary to effect such return.

Defendant Signature

Date

Co-signer Signature

Date

Co-signer Signature

Date

COLLATERAL AGREEMENT

In connection with the issuance by **1-2-3 FREE BAIL BONDS** (Surety) of an appearance bond for

Donald John Trump (Defendant), the undersigned has/have provided "Collateral" in the sum of

(\$ _____))

and/or _____ (description of) item(s) to secure Surety against all claims, demands, liabilities, costs, charges, counsel fee, expenses, suits, orders, judgments, adjudications whatsoever (collectively, the "Damages") which Surety shall or may for any cause at any time sustain or incur by reason or in consequence of the issuance of said bond. The undersigned expressly understands that the monies are paid to cover any anticipated future expenses that may occur. **(INITIALS)** _____ / _____ / _____ The MINIMUM RECOVERY / FAILURE TO APPEAR FEE is Three Hundred Fifty Dollars (\$350.00) or twenty percent (20%) of the bail amount whichever being greater.

The undersigned expressly agrees and consents to the use of any and all collateral for purposes of surrendering, locating, and/or recovering the Defendant in the event he or she violates their conditions of bail and are otherwise eligible for surrender under any of the provisions enumerated in O.C.G.A. § 17-6-54. The undersigned expressly authorizes the surety to dispose of any collateral posted to cover any and all expenses that the surety may incur as a result of posting the appearance bond on behalf of the undersigned.

The undersigned expressly agrees to the use of any and all collateral funds for the purpose of compensating the Surety for any and all monies owed or fees due incident to the bail undertaking and posting of the bond. Additionally, the undersigned expressly authorizes Surety to charge any and all fees, monies owed, outstanding debts, etc. incurred incident to the posting of the appearance bail bond to the undersigned credit/charge card.

The undersigned expressly agrees that the provisions of this Collateral Agreement shall not in any way relieve the undersigned and any other party from the obligations of the undersigned or said party (s) under the terms of the Bail Bond Agreement for the bond issued or to be issued by Surety for the appearance of the Defendant.

The undersigned agrees that any collateral posted will not be returned until all liability posted on behalf of (or) at the request of, either of the undersigned parties is settled.

(INITIALS) _____ / _____ / _____ The Collateral is refundable and payable to the notarized order of all persons named on the bail contract issued by the Surety. The refund will be available within thirty days after Surety receives the Original Collateral Receipt issued by the Surety and a certified copy of Disposition issued by the Court that confirms the case settled without a breach of the bail contract. Original Collateral Receipt and Certified Copy of Disposition must be presented (within 60 days of disposition date)(collateral not claimed within 12 months of disposition date is considered abandoned and is forfeited by person(s) named on receipt) by postage paid Certified Mail to: **1-2-3 FREE BAIL BONDS** - 774 Buford Drive, Lawrenceville, Georgia 30043.

Signature of Defendant (Principal)

Signature of Indemnifier (Co-Signer)

Signature of Indemnifier (Co-Signer)

PROMISSORY NOTE

Lawrenceville, Georgia

Amount: 200,000.00

Date: 08/24/2023

FOR VALUE RECEIVED, the undersigned Bond Principal and Co-maker(s) promise and obligate themselves to pay to the order of **1-2-3 FREE BAIL BONDS**, the principle sum of S Two Hundred Thousand Dollars and No Cents in legal tender of the United States of America, with interest thereon from the "Call Date" (herein below defined) at the annual rate of eighteen percent (18%) per annum, on the unpaid balance until paid. The principal debt and interest shall be payable at the office of the note holder or at such other place as the note holder may designate in writing, ON DEMAND...

The "Call Date" shall be twelve (12) months from the date of this note and the posting of the appearance bail bond on behalf of the Bond Principal and Co-makers. Interest shall be payable semi-annually after the call date.

WITNESS OUR HANDS AND SEALS

Principal Maker Signature

/ _____
Date

Witness

Co-Maker Signature

/ _____
Date

Co-Maker Signature

/ _____
Date

INDEMNITY/GUARANTOR ("AGREEMENT")

WHEREAS, **1-2-3 FREE BAIL BONDS**, a Georgia Corporation, ("SURETY") at the request of the undersigned Indemnitor / Guarantor ("INDEMNITOR") and Defendant-Principal ("DEFENDANT") and upon the SURETY hereof, have or are about to become SURETY on an Appearance Bond ("BOND") for ("DEFENDANT") in the sum of (\$200,000.00) dollars by its certain BOND or undertaking, a copy of which is attached hereto and incorporated herein: NOW THEREFORE in consideration of the SURETY agreeing to make a ("BOND") for the DEFENDANT, the undersigned does hereby undertake, agree and bind themselves, their legal representatives, heirs, successors and assigns, as follows:

COURT APPEARANCES BY DEFENDANT: the INDEMNITOR shall have the DEFENDANT forthcoming before the Court named in the appearance bond, attached hereto, at the time there specified, and from day to day and from term to thereafter, as may be ordered by said Court or SURETY.

PREPAYMENT OF PROJECTED SURETY EXPENSES: The INDEMNITOR shall at all times indemnify and save SURETY harmless from and against every and all claims, demands, liabilities, costs, charges, counsel fees, expenses, suit orders, judgment of adjudication whatsoever which SURETY shall or may for any cause at any time sustain or incur, by reason or in consequence of SURETY having executed said bond or undertaking. The INDEMNITOR shall, upon oral or written demand, give to SURETY funds in U.S. dollars to meet any and all of the above-references expenses, before SURETY shall be required to pay the same.

TRANSFER OF PROPERTY SUBJECT TO SURETY LIEN: A condition of the Agreement provides that as long as there is or may be any liability or loss of any nature whatever to SURETY upon the BOND, the INDEMNITOR will not make any transfer, or any attempted transfer of any of the property, real or personal, given as security or of which the undersigned may subsequently acquire any interest, and it is further agreed that SURETY shall have a lien upon all property of the undersigned for any sums due SURETY or for which SURETY has become, or may become, liable by reason of SURETY having executed the BOND.

PROOF OF SURETY PAYMENT: The voucher or canceled check or any other evidence of any payment made by SURETY, by reason of such Suretyship, shall be conclusive evidence of such payment against, both as to the propriety and also as to the extent of the liability of SURETY.

WITHDRAWAL OF SURETY: The SURETY may withdraw from its Suretyship upon the BOND or undertaking at any time that it may see fit, as permitted and authorized by law. That the undersigned's liability herein, and any collateral received by SURETY in connection herewith, shall apply not only to the bond referred to above, but shall apply to all other bonds or undertakings which may at any time be issued by the SURETY at the request of or on behalf of the undersigned. The provisions of the Collateral Agreement between SURETY and any one or more of the undersigned, if any, are incorporated herein and by reference made a part hereof.

RETENTION OF AGREEMENT: The AGREEMENT shall not be returned to the Principal or the undersigned upon satisfaction or termination of any/all parties' liability, but shall be retained by SURETY.

JOINT AND SEVERAL LIABILITIES OF INDEMNITORS: The failure of any of the INDEMNITORS to comply with the provisions of this AGREEMENT shall be binding upon any other INDEMNITORS.

AGREEMENT ENFORCEABLE EVEN IF PORTION IS VOID: If any provision or provisions of this instrument be void or unenforceable under the laws of any place governing its construction or enforcement, this instrument shall not be void or vitiated hereby but shall be construed and enforced with the same effect as though such provision or provisions were omitted.

INTEREST: The INDEMNITOR does hereby agree that SURETY is entitled to interest in the amount of 18% (compounded annually) for any sums due SURETY from INDEMNITOR/DEFENDANT pursuant to this AGREEMENT.

ATTORNEY'S FEES: The INDEMNITOR agrees to pay all costs and reasonable attorneys' fees incurred by SURETY in arbitrating and/or enforcing this AGREEMENT. INDEMNITOR agrees that if a collection lawsuit is filed against INDEMNITOR that the minimum legal fees due SURETY shall be \$500.00

It is further agreed specifically between the parties, that upon a failure to appear by the Defendant in the court where the bail is pending, that the Defendant and Indemnitor will assume any and all liability for all expenses incurred in locating, investigating, arresting, apprehending, and/or transporting the Defendant-Principal for purposes of being relieved of all bail liabilities and the prevention of bond forfeiture. The parties all agree that in the event of a failure to appear by the Defendant-Principal that they will be responsible for a minimum fee of \$350.00 or hourly loss prevention wages billed at an individual rate of \$100.00 per hour up to the total amount of the pending bail bond or a flat fee of twenty (20%) of the total amount of the bail bond whichever amount being greater.

OTHER SURETY EXPENSES: The INDEMNITOR agrees to pay all expenses incurred by surety, including but not limited to: milage, recovery fees, jail fees, warrant fees, personnel bail recovery fees, investigative and informational fees to prevent forfeiture or to defend or prosecute the right to arrest and return the DEFENDANT to the appropriate jurisdiction.

It is acknowledged by the INDEMNITOR that but for the guarantee of payment of the BOND amount and the expenses in connection with a failure to appear and/or bond forfeiture or the payment of the BOND, or the expenses to recover the DEFENDANT because of the DEFENDANT'S failure to appear as provided by law or as required by this AGREEMENT, or because the BOND must be paid by SURETY because of the forfeiture of the BOND, the SURETY would not make the bond set forth and described in this document.

The undersigned expressly agrees to the use of any and all collateral funds for the purpose of reimbursing the Surety for any and all monies owed or fees due incident to the bail undertaking and posting of the bond. Additionally, the undersigned expressly authorizes Surety to charge any and all fees, monies owed, outstanding debts, etc. incurred incident to the posting of the appearance bail bond to the undersigned credit/charge card. While under contract as guarantor or Defendant, 1-2-3 FREE BAIL BONDS has our express authorization to run a credit, criminal, and/or employment check.

INITIALS: _____ / _____ / _____

GOVERNING LAW: This Contract shall be governed by and construed in accordance with the laws of the State of Georgia.

VENUE AND JURISDICTION: If any action shall be brought by and Party to this contract, the Parties hereby expressly agree that venue and jurisdiction shall be proper only in the state court located in Gwinnett County, Georgia. The parties hereby expressly waive any right they may have to require venue or jurisdiction to lie in any other court or venue. All Parties agree to submit to the jurisdiction of the court of competent jurisdiction located in Gwinnett County, Georgia.

MEDIATION AND ARBITRATION: All controversies, claims and other matters in question arising out of or relating to this transaction or this contract or its breach will be settled as follows:

The parties to this contract will have 30 days from the date a dispute arises between them to attempt to resolve this matter through mediation, failing which the parties will resolve the dispute through neutral binding arbitration in the county where the Contract was entered into. The arbitrator may not alter the Contract terms or award any remedy not provided for in the Contract. The award will be based on the greater weight of the evidence and will state findings of fact and the contractual authority on which it is based, if the parties agree to use discovery, it will be in accordance with the Georgia Rules of Civil Procedure and the arbitrator will resolve all discovery-related disputes.

“**Mediation**” is a process in which parties attempt to resolve a dispute by submitting it to an impartial mediator who facilitates the resolution of the dispute but who is not empowered to impose a settlement of the parties. Mediation will be in accordance with the rules of the American Arbitration Association or other mediator agreed on by the parties. The parties will equally divide the mediation fee, if any.

“**Arbitration**” is a process in which the parties resolve a dispute by a hearing before a neutral person who decides the matter and whose decision is binding on the parties. Arbitration will be in accordance with the rules of the American Arbitration Association or other arbitrator agreed upon by the parties.

WAIVER OF JURY TRIAL: The Parties hereto voluntarily, knowingly and willingly waive their right to a jury trial in any action or proceeding brought to interpret or enforce the provisions of this Contract and/or in any action or dispute arising from, concerning, or in any way related to this Contract.

IN WITNESS WHEREOF, the undersigned INDEMNITOR (S) / DEFENDANT have duly executed this AGREEMENT.

Defendant: _____

Indemnifier: _____

Indemnifier: _____

In witness whereof, the above-signed has hereunto set his/her hand(s) and seal(s) to this _____ day of _____ 20 _____.

Official Witness