

From: Sagar, Preeti<preeti.sagar@gatech.edu>
Sent on: Tuesday, December 14, 2021 11:39:30 AM
To: Clonts, Tina<tina.clonts@business.gatech.edu>
CC: Thrash, Sherryll D<sherryll.thrash@carnegie.gatech.edu>
Subject: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis
Attachments: 40637 - Credit Card Receipt - 7.13.2021.pdf (330.83 KB), LawPay.pdf (72.97 KB), 1022347.bil.pdf (128.26 KB), Re_ Lowenstein Sandler invoices to date.pdf (131.56 KB), EXP-1076481.xlsx (4.16 KB)

Good Morning Tina,

I'm wondering if you have any thoughts or suggestions about what I could relay to Abbie regarding the following expense report? She's asking for an explanation as to why this didn't get processed with a PO rather than out-of-pocket reimbursable expenses. It was a confidential legal matter, so I have not contacted or asked anyone else.

Based on what I could glean from the attachments, the employee is seeking reimbursement after the fact rather than before, so there's not much other information I could provide beyond what was included.

Thank You,

Preeti

From: Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Sent: Friday, December 10, 2021 1:44 PM
To: Sagar, Preeti <preeti.sagar@gatech.edu>
Cc: Clonts, Tina <tina.clonts@business.gatech.edu>
Subject: RE: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Hi Preeti,

I had no previous knowledge of this expense. Kate sent the attached documents to me on 11/30/21 to process the reimbursement request. I have no additional information related to the expense.

Thanks,

Sherryll

From: Sagar, Preeti <preeti.sagar@gatech.edu>
Sent: Friday, December 10, 2021 1:34 PM
To: Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Cc: Clonts, Tina <tina.clonts@business.gatech.edu>
Subject: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis
Importance: High

Good afternoon, Sherryll and Tina,

I received the following email from Abbie and wanted to share it with you since she's asking for a justification.

When approving the expense which is charged to DE00005918 IBPA/GIE Legal Services amount \$34,442.78, I saw Ling-Ling's note showing approval from the Provost for reimbursement. It appears that a PO may not have been possible ahead of time since the employee provided the information after the fact. The attachments for which the employee was being reimbursed were per an subpoena to the employee, and involved confidential circumstances.

Please help with a response to be shared with Abbie and Ajay. I had an appointment this afternoon, so I was supposed to be out by noon, but the appointment was delayed so I'm working a bit longer.

Thank You,

Preeti

From: Coker, Abbie <abbie.coker@business.gatech.edu>
Sent: Friday, December 10, 2021 1:10 PM
To: Sagar, Preeti <preeti.sagar@gatech.edu>
Cc: Patel, Ajay D <ajay.patel@business.gatech.edu>
Subject: FW: EXP-1076481

Hi Preeti,

Expense report EXP-1076481 for \$34,442.78 was forwarded to me for further review. These are legal services provided that should have been processed through the Institute's Procurement process with a PO, and should not be paid out of pocket as reimbursable expenses. Can you explain why this was done. This is a potential audit risk.

I am including Ajay on this email for his review since this is a non-travel reimbursement.

Thanks,

Abbie Coker
Director of Accounts Payable & Travel
Georgia Institute of Technology
Procurement & Business Services
Phone: 404.894.0348 Fax:404.894.8552

From: Ross, Annette J <annette.ross@business.gatech.edu>

Sent: Thursday, December 9, 2021 11:16 AM

To: Coker, Abbie <abbie.coker@business.gatech.edu>

Subject: EXP-1076481

Abbie,

Can you review this expense report and confirm we should approve for payment?

Annette Ross

Travel & Expense Manager

Georgia Institute of Technology

Procurement & Business Services

404/385-0934

annette.ross@business.gatech.edu



Annette Ross

Travel & Expense Manager

Georgia Institute of Technology

Procurement & Business Services

404/385-0934

annette.ross@business.gatech.edu

From: Clonts, Tina<tina.clonts@business.gatech.edu>

Sent on: Friday, December 10, 2021 5:44:00 PM

To: Thrash, Sherryll D<sherryll.thrash@carnegie.gatech.edu>

Subject: Automatic reply: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Hello and thank you for your email. I am currently out of the office with limited access to email. I will respond to your message on Monday, December 13th.

Thank you,

Tina

From: Clonts, Tina<tina.clonts@business.gatech.edu>
Sent on: Tuesday, January 18, 2022 7:51:11 PM
To: Thrash, Sherryll D<sherryll.thrash@carnegie.gatech.edu>
Subject: FW: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Hi Sherryll:

Please make sure to communicate Abbie's comments with the OGC team.

Thanks,

Tina

From: Coker, Abbie <abbie.coker@business.gatech.edu>
Sent: Tuesday, January 18, 2022 3:28 PM
To: Patel, Ajay D <ajay.patel@business.gatech.edu>; Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Cc: Sagar, Preeti <preeti.sagar@gatech.edu>; Clonts, Tina <tina.clonts@business.gatech.edu>
Subject: RE: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis
Okay, thanks Ajay.

Abbie Coker

Director of Accounts Payable & Travel

Georgia Institute of Technology

Procurement & Business Services

Phone: 404.894.0348 Fax:404.894.8552

From: Patel, Ajay D <ajay.patel@business.gatech.edu>
Sent: Tuesday, January 18, 2022 3:08 PM
To: Coker, Abbie <abbie.coker@business.gatech.edu>; Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Cc: Sagar, Preeti <preeti.sagar@gatech.edu>; Clonts, Tina <tina.clonts@business.gatech.edu>
Subject: RE: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis
Abbie

Since this reimbursement of legal fees has been approved by OGC I am fine with approving this reimbursement.

Thanks

Ajay



Ajay Patel, Director of Procurement
Procurement and Business Services,
711 Marietta Street, Atlanta GA 30332
Phone: 404.894.9054

From: Coker, Abbie <abbie.coker@business.gatech.edu>
Sent: Tuesday, January 18, 2022 2:29 PM
To: Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>; Patel, Ajay D <ajay.patel@business.gatech.edu>
Cc: Sagar, Preeti <preeti.sagar@gatech.edu>; Clonts, Tina <tina.clonts@business.gatech.edu>
Subject: FW: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Hi Sherryll,

My apologies for the delayed response.

These type of services per the State Accounting Office require a PO number since a service is being rendered. The previous was paid as a reimbursement as an exception and should not be the norm. I am including Ajay Patel on this email for further guidance since this is regarding a service that should have gone through GA Tech's purchasing team. Ajay can you review and advise. It is regarding the reimbursement of **EXP-1079138**.

Best regards,

Abbie Coker

Director of Accounts Payable & Travel

Georgia Institute of Technology

Procurement & Business Services

Phone: 404.894.0348 Fax:404.894.8552

From: Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>

Sent: Tuesday, January 11, 2022 10:47 AM

To: Coker, Abbie <abbie.coker@business.gatech.edu>

Cc: Sagar, Preeti <preeti.sagar@gatech.edu>; Clonts, Tina <tina.clonts@business.gatech.edu>

Subject: RE: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Good morning:

I received the attached email from Kate Wasch on 1/7/22 to process a reimbursement request for Angelos Keromytis with the same justification as the expense for Emmanouil Konstantinos Antonakakis (subject matter).

I have submitted the reimbursement request for Angelos Keromytis and wanted to provide you all with a heads up in case you had questions regarding the expense. As with Emmanouil Konstantinos Antonakakis, I did not have previous knowledge regarding this expense; hence, a PO was not initiated in advance.

- **Reference number: EXP-1079138**

Kind regards,

Sherryll

From: Thrash, Sherryll D

Sent: Friday, December 10, 2021 1:44 PM

To: Sagar, Preeti <preeti.sagar@gatech.edu>

Cc: Clonts, Tina <tina.clonts@business.gatech.edu>

Subject: RE: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Hi Preeti,

I had no previous knowledge of this expense. Kate sent the attached documents to me on 11/30/21 to process the reimbursement request. I have no additional information related to the expense.

Thanks,

Sherryll

From: Sagar, Preeti <preeti.sagar@gatech.edu>

Sent: Friday, December 10, 2021 1:34 PM

To: Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>

Cc: Clonts, Tina <tina.clonts@business.gatech.edu>

Subject: Abbie Coker's question regarding EXP-1076481 Emmanouil Konstantinos Antonakakis

Importance: High

Good afternoon, Sherryll and Tina,

I received the following email from Abbie and wanted to share it with you since she's asking for a justification.

When approving the expense which is charged to DE00005918 IBPA/GIE Legal Services amount \$34,442.78, I saw Ling-Ling's note showing approval from the Provost for reimbursement. It appears that a PO may not have been possible ahead of time since the employee provided the information after the fact. The attachments for which the employee was being reimbursed were per an subpoena to the employee, and involved confidential circumstances.

Please help with a response to be shared with Abbie and Ajay. I had an appointment this afternoon, so I was supposed to be out by noon, but the appointment was delayed so I'm working a bit longer.

Thank You,

Preeti

From: Coker, Abbie <abbie.coker@business.gatech.edu>

Sent: Friday, December 10, 2021 1:10 PM

To: Sagar, Preeti <preeti.sagar@gatech.edu>

Cc: Patel, Ajay D <ajay.patel@business.gatech.edu>

Subject: FW: EXP-1076481

Hi Preeti,

Expense report EXP-1076481 for \$34,442.78 was forwarded to me for further review. These are legal services provided that should have been processed through the Institute's Procurement process with a PO, and should not be paid out of pocket as reimbursable expenses. Can you explain why this was done. This is a potential audit risk.

I am including Ajay on this email for his review since this is a non-travel reimbursement.

Thanks,

Abbie Coker

Director of Accounts Payable & Travel

Georgia Institute of Technology

Procurement & Business Services

Phone: 404.894.0348 Fax:404.894.8552

From: Ross, Annette J <annette.ross@business.gatech.edu>

Sent: Thursday, December 9, 2021 11:16 AM

To: Coker, Abbie <abbie.coker@business.gatech.edu>

Subject: EXP-1076481

Abbie,

Can you review this expense report and confirm we should approve for payment?

Annette Ross

Travel & Expense Manager

Georgia Institute of Technology

Procurement & Business Services

404/385-0934

annette.ross@business.gatech.edu



Annette Ross

Travel & Expense Manager

Georgia Institute of Technology

Procurement & Business Services

404/385-0934

annette.ross@business.gatech.edu

From: Thrash, Sherryl D <sherryl.thrash@carnegie.gatech.edu>
Sent on: Tuesday, November 30, 2021 6:56:15 PM
To: Wasch, Kate <kate.wasch@legal.gatech.edu>
CC: Nie, Ling-Ling <linglingnie@gatech.edu>
Subject: FW: Lowenstein Sandler invoices to date
Attachments: 40637 - Credit Card Receipt - 7.13.2021.pdf (330.83 KB), LawPay.pdf (72.97 KB), 1022347.bil.pdf (128.26 KB)

Hi Kate,

We will likely use institute funds to reimburse Dr. Antonakakis, but I would need some background information regarding the services/business purpose before submitting the request.

Thanks,
Sherryl

-----Original Message-----

From: Wasch, Kate <kate.wasch@legal.gatech.edu>
Sent: Tuesday, November 30, 2021 2:32 PM
To: Nie, Ling-Ling <linglingnie@gatech.edu>; Thrash, Sherryl D <sherryl.thrash@carnegie.gatech.edu>
Subject: FW: Lowenstein Sandler invoices to date

Good afternoon, Ling-Ling. These amounts appear appropriate. Please let me know what else I need to do to ensure that Dr. Antonakakis is repaid.

Thanks.

Kate

-----Original Message-----

From: Antonakakis, Manos <manos@gatech.edu>
Sent: Thursday, November 18, 2021 5:14 PM
To: Wasch, Kate <kate.wasch@legal.gatech.edu>
Cc: Fuller, Christian <christian.fuller@legal.gatech.edu>
Subject: Lowenstein Sandler invoices to date

Hey Kate,

Long time since we talked last, hopefully you are doing great.

It is not a very nice to send people you have not talked to for a long time invoices, but here I am having to do exactly that. Please find attached the two payments I made to Lowenstein Sandler, for the shenanigans I had been dealing with since July. If I could get reimbursed for these, I would seriously appreciate it.

Please note that if I get reimbursed via a check, my address has been changed for physical security reasons (due to the events that took place in the last few months). I can provide you (or Christian) my new physical address using a different communication medium.

Thanks,

—

Manos Antonakakis, Ph.D. | manos@gatech.edu College of Engineering Dean's Professorship Chair and Associate Professor Co-Director Center for Cyber Operations Enquiry and Unconventional Sensing (COEUS) School of Electrical and Computer Engineering | Georgia Institute of Technology

From: Antonakakis, Manos <manos@gatech.edu>
Sent on: Tuesday, January 18, 2022 11:47:37 AM
To: Fuller, Christian <christian.fuller@legal.gatech.edu>
Subject: Fw: Manos Antonakakis - December 31, 2021 - Invoice Numbers: 1031110 and 1031114
Attachments: 1031110.bil.pdf (122.01 KB), 1031114.bil.pdf (120.47 KB)

fyi-

From: Smith, Amanda <ASmith@lowenstein.com> on behalf of Lowenstein Billing <LowensteinBilling@lowenstein.com>
Sent: Thursday, January 13, 2022 4:13 PM
To: Antonakakis, Manos
Cc: Schamel, Mark
Subject: Manos Antonakakis - December 31, 2021 - Invoice Numbers: 1031110 and 1031114

Greetings,

Enclosed is our firm's invoices for services rendered for the period ending December 31, 2021.

We appreciate the opportunity to serve you in these matters. If you have any questions regarding these invoices, please do not hesitate to contact Amanda Smith at asmith@lowenstein.com or Mark Schamel at mschamel@lowenstein.com. Your invoice(s) will be delivered to this email address each month. If you are not the appropriate billing contact please email

receivables@lowenstein.com and advise us of the appropriate email address.

Given the impact of COVID19, we ask that you send us payments via ACH or wire as opposed to check. This will ensure that your payment reaches us timely and that your account is credited immediately. Our ACH/wire instructions are located on the first and last pages of our invoices.

For all other billing inquiries, please contact receivables@lowenstein.com.

Please do not reply to this email, it is an unattended mailbox.

Thank you.

Amanda D. Smith
Executive Assistant
Lowenstein Sandler LLP

T: 202.753.3657
M: 336.406.3354
F: 973.597.2400

[Lowenstein Sandler LLP]

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

From: Antonakakis, Manos <manos@gatech.edu>
Sent on: Thursday, November 18, 2021 4:22:09 PM
To: Fuller, Christian <christian.fuller@legal.gatech.edu>
Subject: Fw: Manos Antonakakis - July 31, 2021 - Invoice No. 1022347
Attachments: 1022347.bil.pdf (126.54 KB)

From: Smith, Amanda <ASmith@lowenstein.com> on behalf of Lowenstein Billing <LowensteinBilling@lowenstein.com>
Sent: Thursday, November 18, 2021 12:02 PM
To: Antonakakis, Manos
Cc: Schamel, Mark
Subject: Manos Antonakakis - July 31, 2021 - Invoice No. 1022347

Greetings,

Enclosed is our firm's invoice for services rendered for the period ending July 31, 2021.

We appreciate the opportunity to serve you in this matter. If you have any questions regarding this invoice, please do not hesitate to contact Amanda Smith at asmith@lowenstein.com or Mark Schamel at mschamel@lowenstein.com. Your invoice(s) will be delivered to this email address each month. If you are not the appropriate billing contact please email

receivables@lowenstein.com and advise us of the appropriate email address.

Given the impact of COVID19, we ask that you send us payments via ACH or wire as opposed to check. This will ensure that your payment reaches us timely and that your account is credited immediately. Our ACH/wire instructions are located on the first and last pages of our invoices.

For all other billing inquiries, please contact receivables@lowenstein.com.

Please do not reply to this email, it is an unattended mailbox.

Thank you.

Amanda D. Smith
Executive Assistant
Lowenstein Sandler LLP
T: 202.753.3657
M: 336.406.3354
F: 973.597.2400
[Lowenstein Sandler LLP] <<https://www.lowenstein.com/>>

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

From:

Sent on: Tuesday, January 11, 2022 2:03:46 PM

To:

Subject: FW: Reimbursement of Attorney Fees/Angelos Keromytis

Attachments: Fwd Your wire transfer was sent.eml (61.34 KB), Fwd Angelos D. Keromytis - December 31, 2021 - Invoice Number 1030542.eml (208.65 KB)

From: Wasch, Kate <kate.wasch@legal.gatech.edu>

Sent: Friday, January 7, 2022 5:11 PM

To: Thrash, Sherryl D <sherryl.thrash@carnegie.gatech.edu>

Cc: Nie, Ling-Ling <linglingnie@gatech.edu>; Fuller, Christian <christian.fuller@legal.gatech.edu>

Subject: Reimbursement of Attorney Fees/Angelos Keromytis

Good afternoon, Sherryl. Will you please get this in line for payment? The justification is the same as that we provided for Manos Antonakakis. Please let me know if you need additional information from me.

Thanks, and have a great weekend!

Kate

From: Fuller, Christian<christian.fuller@legal.gatech.edu>
Sent on: Wednesday, April 20, 2022 5:50:05 PM
To: Antonakakis, Manos<manos@gatech.edu>
CC: Thrash, Sherryll D<sherryll.thrash@carnegie.gatech.edu>
Subject: FW: Reimbursement Request

Hi Manos,

Reimbursement has been approved for your recent legal services payments.

Sherryll Thrash will provide you with the appropriate worktag for payment, and then you will need to coordinate the Workday submission through your department. Please also include the approval and justification information in the email below along with the worktag when you submit your request for reimbursement.

If you have any questions, please let me know.

Thank you,

Christian

From: Patel, Ajay D <ajay.patel@business.gatech.edu>
Sent: Wednesday, April 20, 2022 1:32 PM
To: Fuller, Christian <christian.fuller@legal.gatech.edu>
Cc: Wasch, Kate <kate.wasch@legal.gatech.edu>; Coker, Abbie <abbie.coker@business.gatech.edu>; Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Subject: Re: Reimbursement Request

Thanks Christian

This is approved.

Abbie...please see below

Thanks

Ajay Patel

Director of Procurement | Procurement and Business Services

Phone(404) 894-9054 | Cell(404) 673-4574

711 Marietta St – 122, Atlanta, Georgia 30318

ajay.patel@business.gatech.edu|www.procurement.gatech.edu

From: Fuller, Christian <christian.fuller@legal.gatech.edu>
Sent: Wednesday, April 20, 2022 1:21:03 PM
To: Patel, Ajay D <ajay.patel@business.gatech.edu>
Cc: Wasch, Kate <kate.wasch@legal.gatech.edu>; Coker, Abbie <abbie.coker@business.gatech.edu>; Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Subject: Reimbursement Request

Hi Ajay,

We are again requesting reimbursement for legal services rendered to Dr. Manos Antonakakis from January 1, 2022, through February 28, 2022. Please see attached bills and payments made by Dr. Antonakakis.

Summary: This situation initially involved a government investigation out of Washington, DC that sought information from Dr. Antonakakis directly, in his individual capacity, but related to his work here at Georgia Tech. We sought assistance from the Attorney General's office who declined to assist Dr. Antonakakis; however, permitted us to reimburse Dr. Antonakakis for legal costs he incurred for hiring his own counsel. In October of 2021, a foreign corporation, who had filed an unrelated civil lawsuit, sought the same information as the government investigation from Dr. Antonakakis individually, but related to his work here at Georgia Tech. Again, we sought assistance from the Attorney General's office and again they declined to assist Dr. Antonakakis but maintained the same position on reimbursement for outside counsel.

04/20/2022 UPDATE: The civil lawsuit filed by the foreign corporation has been withdrawn. However, the government investigation has continued and has led to in an indictment against a third party. The matter is set for a jury trial next month. The government has asked Dr. Antonakakis to remain involved, which continues his need for counsel. Hopefully after the trial, the matter will end.

By reference, there was a prior request reimbursement on this same matter (EXP-1076481).

Please let me know if you have further questions.

Christian Fuller

Senior Counsel, Employment & Litigation

Georgia Institute of Technology

Office of Legal Affairs

760 Spring Street NW, Suite 324

Atlanta, Georgia 30332-0495

Phone: 404-403-8204

christian.fuller@legal.gatech.edu



From: Fuller, Christian<christian.fuller@legal.gatech.edu>
Sent on: Wednesday, February 23, 2022 7:57:53 PM
To: Thrash, Sherryll D<sherryll.thrash@carnegie.gatech.edu>
CC: Wasch, Kate<kate.wasch@legal.gatech.edu>; Antonakakis, Manos<manos@gatech.edu>
Subject: FW: Reimbursement Request
Attachments: 1031110.bil.pdf (122.01 KB), 1031114.bil.pdf (120.47 KB), Payment_1.pdf (163.63 KB), Payment_2.pdf (164.17 KB)

Hi Sherryll,

Can you process the reimbursement for Dr. Antonakakis through Workday?
See the authorization from Ajay below and the attached invoices and receipts.
Please let me know if you have any questions.

Thanks!

Christian

From: Patel, Ajay D <ajay.patel@business.gatech.edu>
Sent: Wednesday, February 23, 2022 9:25 AM
To: Fuller, Christian <christian.fuller@legal.gatech.edu>
Cc: Wasch, Kate <kate.wasch@legal.gatech.edu>; Coker, Abbie <abbie.coker@business.gatech.edu>
Subject: RE: Reimbursement Request

Hi Christian

Thanks for the heads up. Yes go ahead and have him submit the reimbursement. Please be sure to include the justification below.

Abbie—please let me know if you have any concerns.

Thanks

Ajay

Ajay Patel



Director of Procurement | Procurement and Business Services
Phone (404) 894-9054 | Cell (404) 673-4574
711 Marietta St – 122, Atlanta, Georgia 30318
ajay.patel@business.gatech.edu | www.procurement.gatech.edu

From: Fuller, Christian <christian.fuller@legal.gatech.edu>
Sent: Tuesday, February 22, 2022 2:27 PM
To: Patel, Ajay D <ajay.patel@business.gatech.edu>
Cc: Wasch, Kate <kate.wasch@legal.gatech.edu>
Subject: Reimbursement Request

Hi Ajay,

We are requesting reimbursement for legal services rendered to Dr. Manos Antonakakis from August 2, 2021, through December 31, 2021. Please see attached bills and payments made by Dr. Antonakakis.

Summary: This situation initially involved a government investigation out of Washington, DC that sought information from Dr. Antonakakis directly, in his individual capacity, but related to his work here at Georgia Tech. We sought assistance from the Attorney General's office who declined to assist Dr. Antonakakis; however, permitted us to reimburse Dr. Antonakakis for legal costs he incurred for hiring his own counsel. In October of 2021, a foreign corporation, who had filed an unrelated civil lawsuit, sought the same information as the government investigation from Dr. Antonakakis individually, but related to his work here at Georgia Tech. Again, we sought assistance from the Attorney General's office and again they declined to assist Dr. Antonakakis but maintained the same position on reimbursement for outside counsel.

By reference, there was a prior reimbursement on this same matter (EXP-1076481).

Please let me know if you have further questions.

Thanks,

Christian Fuller

Senior Counsel, Employment & Litigation
Georgia Institute of Technology

Office of Legal Affairs
760 Spring Street NW, Suite 324
Atlanta, Georgia 30332-0495
Phone: 404-403-8204
christian.fuller@legal.gatech.edu



From: Fuller, Christian<christian.fuller@legal.gatech.edu>
Sent on: Thursday, June 23, 2022 6:23:52 PM
To: Antonakakis, Manos<manos@gatech.edu>
CC: Thrash, Sherryll D<sherryll.thrash@carnegie.gatech.edu>
Subject: FW: Reimbursement Request

Hi Manos,

Reimbursement has been approved for your recent legal services payments.

Sherryll Thrash will provide you with the appropriate worktag for payment, and then you will need to coordinate the Workday submission through your department. Please also include the approval and justification information in the email below along with the worktag when you submit your request for reimbursement.

If you have any questions, please let me know.

Thank you,

Christian

From: Patel, Ajay D <ajay.patel@business.gatech.edu>
Sent: Wednesday, June 15, 2022 3:53 PM
To: Fuller, Christian <christian.fuller@legal.gatech.edu>
Cc: Wasch, Kate <kate.wasch@legal.gatech.edu>; Coker, Abbie <abbie.coker@business.gatech.edu>; Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Subject: RE: Reimbursement Request

Hi Christian

Thanks for the email and the explanation below. Based on this and the approval from the AG I approve this reimbursement.

Thanks

Ajay

Ajay Patel



Director of Procurement | Procurement and Business Services

Phone (404) 894-9054 | Cell (404) 673-4574

711 Marietta St – 122, Atlanta, Georgia 30318

ajay.patel@business.gatech.edu | www.procurement.gatech.edu

From: Fuller, Christian <christian.fuller@legal.gatech.edu>
Sent: Wednesday, June 15, 2022 3:27 PM
To: Patel, Ajay D <ajay.patel@business.gatech.edu>
Cc: Wasch, Kate <kate.wasch@legal.gatech.edu>; Coker, Abbie <abbie.coker@business.gatech.edu>; Thrash, Sherryll D <sherryll.thrash@carnegie.gatech.edu>
Subject: Reimbursement Request

Hi Ajay,

We are again requesting reimbursement for legal services rendered to Dr. Manos Antonakakis from March 31, 2022, through April 30, 2022. Please see attached Invoices and payments made by Dr. Antonakakis.

Summary: This situation initially involved a government investigation out of Washington, DC that sought information from Dr. Antonakakis directly, in his individual capacity, but related to his work here at Georgia Tech. We sought assistance from the Attorney General's office who declined to assist Dr. Antonakakis; however, permitted us to reimburse Dr. Antonakakis for legal costs he incurred for hiring his own counsel. In October of 2021, a foreign corporation, who had filed an unrelated civil lawsuit, sought the same information as the government investigation from Dr. Antonakakis individually, but related to his work here at Georgia Tech. Again, we sought assistance from the Attorney General's office and again they declined to assist Dr. Antonakakis but maintained the same position on reimbursement for outside counsel.

04/20/2022 UPDATE: The civil lawsuit filed by the foreign corporation has been withdrawn. However, the government investigation has continued and has led to in an indictment against a third party. The matter is set for a jury trial next month. The government has asked Dr. Antonakakis to remain involved, which continues his need for counsel. Hopefully after the trial, the matter will end.

6/15/2022 UPDATE: The criminal trial has concluded resulting in an acquittal of the defendant charged. Dr. Antonakakis

did not have to testify as a witness. We expect that because the trial has concluded, continued representation for Dr. Antonakakis on this matter should conclude soon. I spoke with his counsel yesterday and confirmed that there should be one final invoice for services rendered through the end of May/beginning of June.

By reference, there was a prior request reimbursement on this same matter (EXP-1076481).

Please let me know if you have further questions.

Christian Fuller

Senior Counsel, Employment & Litigation

Georgia Institute of Technology

Office of Legal Affairs

760 Spring Street NW, Suite 324

Atlanta, Georgia 30332-0495

Phone: 404-403-8204

christian.fuller@legal.gatech.edu



From: Keromytis, Angelos D<angelos@gatech.edu>
Sent on: Friday, January 7, 2022 7:59:56 PM
To: Wasch, Kate<kate.wasch@legal.gatech.edu>
CC: Fuller, Christian<christian.fuller@legal.gatech.edu>
Subject: Fwd: Angelos D. Keromytis - December 31, 2021 - Invoice Number: 1030542
Attachments: 1030542 Invoice.pdf (141.9 KB)

Kate, happy new year!

Please see below the invoice for services rendered by Lowenstein LLP (Mark Schamel) on the GJ matter, through December 31, 2021. My next email to you will include the confirmation for the \$10K retainer I paid on August 18, 2021 (from which the "Credit applied" was deducted).

Let me know what else you need from me to get this reimbursed.

Thanks,
-Angelos

Begin forwarded message:

From: Lowenstein Billing <LowensteinBilling@lowenstein.com>
Subject: Angelos D. Keromytis - December 31, 2021 - Invoice Number: 1030542
Date: January 7, 2022 at 3:48:24 PM EST
To: "Keromytis, Angelos D" <angelos@gatech.edu>
Cc: "Schamel, Mark" <MSchamel@lowenstein.com>

Greetings,

Enclosed is our firm's invoice for services rendered for the period ending December 31, 2021.

We appreciate the opportunity to serve you in this matter. If you have any questions regarding this invoice, please do not hesitate to contact Amanda Smith at asmith@lowenstein.com or Mark Schamel at mschamel@lowenstein.com. Your invoice(s) will be delivered to this email address each month. If you are not the appropriate billing contact please email receivables@lowenstein.com and advise us of the appropriate email address.

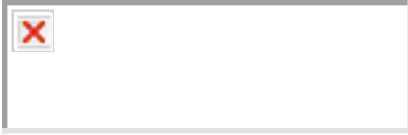
Given the impact of COVID19, we ask that you send us payments via ACH or wire as opposed to check. This will ensure that your payment reaches us timely and that your account is credited immediately. Our ACH/wire instructions are located on the first and last pages of our invoices.

For all other billing inquiries, please contact receivables@lowenstein.com.

Please do not reply to this email, it is an unattended mailbox.

Thank you.

Amanda D. Smith
Executive Assistant
Lowenstein Sandler LLP
T: 202.753.3657
M: 336.406.3354
F: 973.597.2400



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From: Keromytis, Angelos D<angelos@gatech.edu>
Sent on: Wednesday, June 8, 2022 9:17:34 PM
To: Wasch, Kate<kate.wasch@legal.gatech.edu>
CC: Fuller, Christian<christian.fuller@legal.gatech.edu>
Subject: Fwd: Angelos Keromytis - April 30, 2022 - Invoice Number: 1053811
Attachments: 1053811.pdf (124.48 KB)

FYI

Begin forwarded message:

From: Lowenstein Billing <LowensteinBilling@lowenstein.com>
Subject: Angelos Keromytis - April 30, 2022 - Invoice Number: 1053811
Date: June 7, 2022 at 3:25:31 PM EDT
To: "Keromytis, Angelos D" <angelos@gatech.edu>
Cc: "Schamel, Mark" <MSchamel@lowenstein.com>

Greetings,

Enclosed is our firm's invoice for services rendered for the period ending April 30, 2022.

We appreciate the opportunity to serve you in this matter. If you have any questions regarding this invoice, please do not hesitate to contact Amanda Smith at asmith@lowenstein.com or Mark Schamel at mschamel@lowenstein.com. Your invoice(s) will be delivered to this email address each month. If you are not the appropriate billing contact please email receivables@lowenstein.com and advise us of the appropriate email address.

Given the impact of COVID19, we ask that you send us payments via ACH or wire as opposed to check. This will ensure that your payment reaches us timely and that your account is credited immediately. Our ACH/wire instructions are located on the first and last pages of our invoices.

For all other billing inquiries, please contact receivables@lowenstein.com.
Please do not reply to this email, it is an unattended mailbox.

Thank you.

Amanda D. Smith
Executive Assistant
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From: kate.wasch@legal.gatech.edu
Sent on: Thursday, December 2, 2021 5:46:01 PM
To: Sherryll D Thrash<sherryll.thrash@carnegie.gatech.edu>
Subject: Fwd: Lowenstein Sandler invoices to date

When you have a moment, will you please check on an estimated date of payment, and confirm that the payment can be made by direct deposit? Thanks for your help.

Kate Wasch
Chief Counsel, Employment & Litigation
Begin forwarded message:

From: "Wasch, Kate" <kate.wasch@legal.gatech.edu>
Date: December 2, 2021 at 1:43:56 PM EST
To: "Antonakakis, Manos" <manos@gatech.edu>
Cc: "Fuller, Christian" <christian.fuller@legal.gatech.edu>
Subject: Re: Lowenstein Sandler invoices to date

I apologize for the delay. Accounts Payable asked for additional information, which I have provided. Let me see if I can get an estimated payment date.

If you are usually paid your salary via direct deposit, I think we can do that here, too. I will confirm.

Kate Wasch

Chief Counsel, Employment & Litigation

On Dec 2, 2021, at 11:34 AM, Antonakakis, Manos <manos@gatech.edu>
wrote:

Hey Kate and Christian,

Very sorry to bother you with this again, but for financial planning reasons alone, may I ask if we have any sense about when I will get reimbursed? Even if we do not have a sense, that is a data point I can use for my financial planning.

Thank you, Manos

From: Antonakakis, Manos <manos@gatech.edu>

Sent: Thursday, November 18, 2021 5:13 PM

To: Wasch, Kate

Cc: Fuller, Christian

Subject: Lowenstein Sandler invoices to date

Hey Kate,

Long time since we talked last, hopefully you are doing great.

It is not a very nice to send people you have not talked to for a long time invoices, but here I am having to do exactly that. Please find attached the two payments I made to Lowenstein Sandler, for the shenanigans I had been dealing with since July. If I could get reimbursed for these, I would seriously appreciate it.

Please note that if I get reimbursed via a check, my address has been changed for physical security reasons (due to the events that took place in the last few months). I can provide you (or Christian) my new physical address using a different communication medium.

Thanks,

—

Manos Antonakakis, Ph.D. | manos@gatech.edu

College of Engineering Dean's Professorship Chair and Associate Professor

Co-Director Center for Cyber Operations Enquiry and Unconventional Sensing (COEUS)

School of Electrical and Computer Engineering | Georgia Institute of

Technology