



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: manos@gatech.edu

November 16, 2021

Invoice Number: 1022347
 File No: 40637-2

Manos Antonakakis
 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE.
 PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
 PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through July 31, 2021 in connection with Grand Jury Subpoena:

Counsel Fee	\$34,380.50
Disbursements	62.28
Less: Credit Applied	-10,000.00
Total This Invoice	\$24,442.78

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1022347	
<u>Check Payment</u> Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	<u>Wire/ACH Transfer Instructions</u> Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
07/09/21	Schamel, Mark	0.60	Telephone calls and emails with general counsel of Georgia Tech
07/10/21	Schamel, Mark	1.30	Telephone calls and emails with client and general counsel of Georgia Tech
07/12/21	Jara, Ana L.	0.30	Confer with AUSA re: whether client was subject, target, or witness; confer with M. Schamel re: same
07/12/21	Schamel, Mark	0.80	Telephone call with prosecutor; email with client re: same; confer with A. Jara re: AUSA
07/13/21	Jara, Ana L.	1.00	Confer with general counsel of Georgia Tech re: government attempting in-person service on client and follow up with government re: same; attend call with M. Schamel and AUSAs re: substance of the grand jury subpoena and possibility of client speaking in information interview re: same
07/13/21	Schamel, Mark	1.00	Telephone call with A. Jara and AUSA re: subpoena and interview with client; multiple emails re: same
07/14/21	Jara, Ana L.	2.50	Confer with client re: facts underlying the grand jury subpoena and take notes re: same; confer with general counsel for Georgia Tech to discuss the issues related to the subpoena, DARPA, and what George Tech could do to help; confer with M. Schamel re: same; review emails from client re: facts underlying the grand jury subpoena; confirm receipt of same
07/14/21	Schamel, Mark	1.90	Confer with client re: facts underlying the grand jury subpoena; confer with general counsel for Georgia Tech to discuss the issues related to the subpoena, DARPA, and what George Tech could do to help; confer with A. Jara re: same
07/15/21	Jara, Ana L.	1.50	Confer with client re: interview with government and confidentiality concerns; confer with M. Schamel re: same; confer with general counsel at George Tech re: same
07/15/21	Schamel, Mark	2.20	Multiple telephone calls with client; telephone calls with AUSA; telephone calls with general counsel at George Tech
07/16/21	Jara, Ana L.	4.30	Attend informal meeting with government to go over what client knows re: case; confer with client and M. Schamel after meeting; confer with M. Schamel and general counsel for George Tech re: same
07/16/21	Schamel, Mark	4.70	Attend informal meeting with government to go over what client knows re: case; confer with client and A. Jara after meeting; confer with A. Jara and general counsel for George Tech re: same
07/19/21	Jara, Ana L.	2.30	Attend, and participate in telephone call with client re: refreshing recollection for government interviews; confer with government and M. Schamel re: same; confer with client to update him on calls with government
07/19/21	Schamel, Mark	1.80	Telephone call with A. Jara; email with prosecutor; telephone call with client
07/20/21	Jara, Ana L.	0.70	Confer with M. Schamel and client re: document productions and refreshing his recollection; confer with M. Schamel re: same

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
07/20/21	Schamel, Mark	1.00	Multiple emails and telephone calls with general counsel for Georgia Tech and client; internal conference with A. Jara; review documents
07/21/21	Jara, Ana L.	0.70	Confer with M. Schamel re: document production and case strategy; confer with general counsel for Georgia Tech re: document production and George Tech's obligations under the subpoena
07/22/21	Hinger, William	3.70	Download client documents; review documents; prepare document production; bates stamp and rename files
07/22/21	Jara, Ana L.	4.10	Confer with general counsel for George Tech re: George Tech's strategy in responding to subpoena; confer with M. Schamel re: same; attend telephone call with client and M. Schamel and the government re: client's knowledge about Trump, Alfa Bank, and Yota phones
07/22/21	Schamel, Mark	2.00	Confer with A. Jara re: strategy in responding to subpoena; attend telephone call with client, A. Jara and the government re: client's knowledge about Trump, Alfa Bank, and Yota phones
07/23/21	Hinger, William	4.60	Download and save selected documents in preparation of document production; review client synopsis and documents
07/23/21	Jara, Ana L.	2.30	Attend call with M. Schamel and general counsel for Georgia Tech re: Georgia Tech's subpoena response; attend call with client re: same; attend call with the government, M. Schamel, and client to discuss further his document collection and recollection about relevant events; confer with W. Hinger re: document collection and production
07/23/21	Jara, Gabriel	0.40	Coordinate the processing and production of documents requested by W. Hinger
07/23/21	Pagano, Jamie J.	0.10	Provide assistance to W. Hinger re: data transfers
07/23/21	Schamel, Mark	2.00	Attend call with A. Jara and general counsel for Georgia Tech re: Georgia Tech's subpoena response; attend call with client re: same; attend call with the government, A. Jara, and client to discuss document collection and recollection about relevant events
07/23/21	Suhail, Aneela	2.10	Provide assistance to G. Jara and W. Hinger re: create interim IPRO review and processing databases; process documents and load into database; produce multiple productions as requested; create encrypted ShareFile link and password for distribution; provide notice to case team of completion of same and availability of documents for review
07/26/21	Jara, Ana L.	2.30	Confer with R. Jones re: research into quashing grand jury subpoena; confer with client re: grand jury subpoena; confer with M. Schamel and general counsel for Georgia Tech re: same; confer with government re: same
07/26/21	Jones, Renee	2.80	Research ways to prevent client from attending grand jury testifying subpoena
07/26/21	Schamel, Mark	2.30	Confer with A. Jara and general counsel for Georgia Tech re: quashing subpoena; telephone call with client; telephone call with AUSA
07/27/21	Schamel, Mark	0.90	Emails with general counsel for Georgia Tech; telephone call with AUSA

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
07/29/21	Jara, Ana L.	0.50	Confer with general counsel for Georgia Tech re: document production; confer with M. Schamel re: same
07/29/21	Schamel, Mark	1.30	Confer with A. Jara re: document production; telephone calls and emails with client and general counsel for Georgia Tech
07/30/21	Jara, Ana L.	2.10	Attend meeting with government counsel; confer with client re: meeting with government; confer with general counsel for Georgia Tech re: same
07/30/21	Schamel, Mark	2.10	Attend meeting with government; confer with client re: meeting with government; confer with general counsel for Georgia Tech re: same

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	25.90	\$750.00	\$19,425.00
Jara, Ana L.	24.60	450.00	11,070.00
Jones, Renee	2.80	420.00	1,176.00
Hinger, William	8.30	250.00	2,075.00
Jara, Gabriel	0.40	255.00	102.00
Pagano, Jamie J.	0.10	285.00	28.50
Suhail, Aneela	2.10	240.00	504.00
TOTAL ALL TIMEKEEPERS	64.20		\$34,380.50
Less: Credit Applied			-10,000.00
TOTAL ADJUSTED FEES			\$24,380.50

DISBURSEMENTS FOR MATTER 2 / Grand Jury Subpoena:

<u>Description</u>	<u>Amount</u>
Computerized legal research	\$62.28
TOTAL DISBURSEMENTS	\$62.28



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VIA EMAIL: manos@gatech.edu

February 23, 2022

Invoice Number: 1037189
 File No: 40637-3

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For professional services rendered through January 31, 2022 in connection with Subpoena:

Counsel Fee	\$16,361.50
Total This Invoice	\$16,361.50

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TIME DETAIL FOR MATTER 3 / Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
01/07/22	Schamel, Mark	N/C	Email with S. Tyrrell re: his representation of R. Joffe and scheduling a meeting (.1) NO CHARGE
01/10/22	Schamel, Mark	0.10	Email with M. McIntosh re: proffer meeting
01/11/22	Schamel, Mark	0.40	Emails and texts with client; emails with counsel for Alpha Bank
01/13/22	Jara, Ana L.	0.20	Confer with M. Schamel re: case updates and quashing subpoena
01/13/22	Schamel, Mark	1.90	Telephone call with S. Tyrrell counsel for R. Joffe; emails with client and Georgia Tech counsel; telephone call with A. Jara
01/14/22	Jara, Ana L.	1.50	Meet with Georgia Tech counsel, M. Schamel, and client over Zoom re: case updates, subpoena strategy, and next steps in litigation
01/14/22	Schamel, Mark	1.80	Meet with Georgia Tech counsel, A. Jara, and client over Zoom re: case updates, subpoena strategy, and next steps in litigation; emails with team re: to-do list
01/18/22	Jara, Ana L.	3.40	Attend meeting via Zoom with client and M. Schamel re: how to respond to attorney proffer questions from Plaintiffs
01/18/22	Schamel, Mark	4.40	Attend meeting via Zoom with client and A. Jara re: how to respond to attorney proffer questions from Plaintiffs; email with Plaintiff's counsel, local counsel and Georgia Tech counsel
01/19/22	Schamel, Mark	0.80	Telephone call with Georgia Tech counsel and client
01/20/22	Schamel, Mark	0.60	Email and telephone call with Georgia Tech counsel and client
01/21/22	Schamel, Mark	0.80	Emails with plaintiff counsel; telephone call with Georgia Tech counsel re: DARPA
01/24/22	Jara, Ana L.	3.40	Attend attorney proffer with civil litigation counsel for Alpha Bank; confer with M. Schamel and C. Schafbuch re: same; attend meeting with DARPA and Georgia Tech counsel re: response to civil subpoenas
01/24/22	Schafbuch, Christopher	2.90	Prepare for proffer with counsel for Alfa-Bank and attention to emails re: same; attend attorney proffer with civil litigation counsel for Alpha Bank; confer with M. Schamel and A. Jara re: same
01/24/22	Schamel, Mark	3.40	Attend attorney proffer with civil litigation counsel for Alpha Bank; confer with A. Jara and C. Schafbuch re: same; attend meeting with DARPA and General Counsel for Georgia Tech re: response to civil subpoenas

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	14.20	\$770.00	\$10,934.00
Jara, Ana L.	8.50	485.00	4,122.50
Schafbuch, Christopher	2.90	450.00	1,305.00
TOTAL ALL TIMEKEEPERS	25.60		\$16,361.50

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



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Lowenstein Sandler LLP
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VIA EMAIL: manos@gatech.edu

March 23, 2022

Invoice Number: 1042429
 File No: 40637-2

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 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

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For professional services rendered through February 28, 2022 in connection with Grand Jury Subpoena:

Counsel Fee	\$4,155.00
Total This Invoice	<u><u>\$4,155.00</u></u>

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1042429	
<u>Check Payment</u> Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	<u>Wire/ACH Transfer Instructions</u> Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
02/03/22	Schamel, Mark	0.30	Email with DOJ re: communications with Sussmann's counsel
02/07/22	Schamel, Mark	0.60	Multiple emails with special counsel
02/08/22	Jara, Ana L.	0.40	Attend call with special counsel and prosecutor in Sussmann trial; confer with M. Schamel re: same
02/08/22	Schamel, Mark	0.40	Attend call with special counsel and prosecutor in Sussmann trial; confer with A. Jara re: same
02/14/22	Schamel, Mark	0.80	Review filings for Sussmann case, press, and emails with client
02/15/22	Schamel, Mark	0.80	Review articles and email with client re: same
02/18/22	Schamel, Mark	1.20	Email with client re: Sussmann filing; review Sussmann filings
02/23/22	Jara, Ana L.	0.50	Confer with C. Fuller re: Wall Street Journal questions; confer with M. Schamel re: same
02/24/22	Jara, Ana L.	1.50	Confer with M. Schamel and client via telephone re: Wall Street Journal questions; confer with C. Fuller and Georgia Tech's press person re: how to respond to questions

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	4.10	\$750.00	\$3,075.00
Jara, Ana L.	2.40	450.00	1,080.00
TOTAL ALL TIMEKEEPERS	6.50		\$4,155.00

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



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For professional services rendered through February 28, 2022 in connection with Subpoena:

Counsel Fee	\$48.50
Total This Invoice	\$48.50

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TIME DETAIL FOR MATTER 3 / Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
02/02/22	Jara, Ana L.	0.10	Follow-up with M. Schamel re: Skadden meeting and meeting with client

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Jara, Ana L.	0.10	\$485.00	\$48.50
TOTAL ALL TIMEKEEPERS	0.10		\$48.50

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



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INVOICE

February 28, 2022

Christian Fuller, Esq.
Senior Counsel, Employment & Litigation
Georgia Institute of Technology
Office of Legal Affairs
760 Spring Street NW, Suite 324
Atlanta, Georgia 30332-0495

INVOICE NO. GCR-GT-021-003

Invoice for legal services rendered for the period November 1, 2021 through February 28, 2022.

FEES

Date	Personnel	Description	Hours
11/1/21	Westby	Review emails from joint counsel; edit letter; review emails from D. Dagon; draft transmittal letter to FL; revise letter to FL; review email from EFF; review email from joint counsel; review order on hearing for time extension; email joint counsel; finalize letter and send final version to joint counsel; email C. Fuller re t/c	3.0
11/1/21	Rasch	Joint defense call re civil case Alfa Bank; respond to FL motion for continuance	1.6
11/2/21	Westby	Review emails from joint counsel; Finalize letter to FL; t/calls w/ joint counsel; t/c w/ M. Rasch re filing letter; send letter to FL judge; review finalized answers to Alfa Qs; email answers to Skadden;	1.8
11/2/21	Rasch	Prepare letter to FL Court Re Extension; Prepare FL Deposition answers t/call w J Westby	1.4
11/10/21	Rasch	Tel call w joint defense US v Sussman, research data integrity and third party	0.8
11/15/21	Rasch	Research Re: post immunity privilege in civil depositions	1.1
11/23/21	Rasch	Joint defense conf call, Review Alfa Bank litigation in DC/ME	1.0
12/30/21	Westby	Review email from Andrew DeF & reply; t/c/ w/ M. Rasch re same; t/c w/ D. Dagon	.5
12/30/21	Rasch	Tel Call J Westby, David Dagon	0.5

Date	Personnel	Description	Hours
12/31/21	Westby	Emails to joint defense; t/c w/ D. Dagon	1.0
12/31/21	Rasch	Common interest call	1.0
1/2/22	Rasch	Common interest tel call	0.7
1/5/22	Westby	T/c w/ DeF; t/c w/ M. Rasch re same	.5
1/5/22	Rasch	Tel call w A. DeF/ J. Westby	0.5
1/6/22	Westby	T/c w/ joint defense counsel; review email & docs from joint defense counsel; review In re Sealed Motion case	3.8
1/6/22	Rasch	Tel cal -common interest, research grand jury secrecy issue	3.0
1/7/22	Westby	T/c w/ joint defense counsel	1.0
1/7/22	Rasch	Common interest call	1.0
1/9/22	Westby	Review doc from joint defense counsel; review file	1.5
1/9/22	Rasch	Common interest call	1.0
1/11/22	Westby	Review doc from FBI; T/c w/ Dagon	1.5
1/11/22	Rasch	Common interest call; call w J Westby; tel cal Dagon	1.4
1/12/22	Westby	T/c w/ joint defense	.5
1/13/22	Westby	T/c w/ joint defense; review file & doc production	2.0
1/13/22	Rasch	Common interest call, review discovery documents, protective order	1.2
1/18/22	Westby	T/c w/ joint defense counsel	1.2
1/18/22	Rasch	Zoom call - common interest	1.2
1/20/22	Westby	Review emails from joint defense counsel; reply	.4
1/24/22	Westby	T/c w/ joint defense counsel; comms w/ client; review email from Skadden re Alfa depo; t/c w/ M. Rasch to discuss Skadden email	2.0
1/24/22	Rasch	Common interest call - review Alfa Bank demand for deposition, privilege issue post immunity	2.5
1/27/22	Westby	Review email from Alfa re depo & reply	.2
1/31/22	Rasch	Review GT documents found online, review US v Sussman discovery pleadings	1.0
2/2/22	Rasch	Tel call J Westby, D Dagon, respond to pleading US v. Sussman by DeF	0.8
2/2/22	Westby	Review email from DeF & reply; forward to client; t/c w/ M. Rasch	.5
2/12/22	Westby	Review email from joint counsel; review motion by DeF; t/c w/ M. Rasch	1.0
2/12/22	Rasch	Tel call w J. Westby, common defense email review	0.8
2/13/22	Westby	T/c w/ joint counsel (2); t/c w/ client; review doc from client; prepare talking points	4.5
2/13/22	Rasch	Common defense calls; call w D Dagon, confirm DNS and other records	3.2
2/14/22	Westby	T/c w/ joint counsel (2); review documents from client; prepare talking points; review email from joint counsel; review filing by joint counsel;	4.5
2/14/22	Rasch	Review documents re US v Sussman pleading, prepare response to DeF arguments	3.0
2/15/22	Westby	T/c w/ joint counsel; email joint counsel	1.0

Date	Personnel	Description	Hours
2/15/22	Rasch	Common defense Zoom call, emails, strategy meeting Re DiF	1.5
2/17/22	Westby	T/c w/ C. Soghoian; t/c w/ M. Rasch; review motion to dismiss;	2.0
2/17/22	Rasch	Tel Call, J. Westby. US v. Sussman motion to dismiss, Tel call w Senate Staff RE DNS privacy	1.2
2/18/22	Rasch	Common defense calls	1.1
2/18/22	Westby	T/c w/ joint counsel re DNS/EOP;	1.0
2/23/22	Rasch	Tel Calls research and purpose of data collection, EOP DNS and internal/External	1.8
TOTAL			69.7

Current Balance: 69.7 hours @ \$350/hour = \$ 24,395.00

Prior Balance: 143.9 hours @ \$350/hour = \$ 50,365.00

Prior Balance: 938 hours @ \$350/hour= \$328,300.00

TOTAL FEES DUE @ \$350/hour = \$403,060.00

Total Hours To Date: 1151.60 hours @ \$395/hour = \$454,882.00
Per retainer

AMOUNT DISCOUNTED from \$395/hour = \$ 51,822.00

Please remit payment by wire or ACH transfer to:

Global Cyber Legal LLC
ABA Routing # 121000248
ACH # [REDACTED]
Acct # [REDACTED]

Thank you!



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: angelos@gatech.edu

January 7, 2022

Invoice Number: 1030542
 File No: 40758-2

Angelos D Keromytis

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 PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW.
 PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES.

For professional services rendered through December 31, 2021 in connection with Grand Jury Subpoena:

Counsel Fee	\$6,810.00
Less: Credit Applied	-6,810.00
Total This Invoice	\$0.00

Payable on Receipt Please reference Account Number: 40758; Invoice Number: 1030542	
<p style="text-align: center;"><u>Check Payment</u></p> <p>Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068</p>	<p style="text-align: center;"><u>Wire/ACH Transfer Instructions</u></p> <p>Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33</p>

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
08/09/21	Schamel, Mark	0.90 @ N/C	Emails with client; telephone call with Special Counsel
08/12/21	Jara, Ana L.	0.30 @ N/C	Confer with client re: conflicts and seeking outside counsel and next steps in case
08/13/21	Jara, Ana L.	0.50 @ N/C	Confer with new client re: case involvement and potential conflict; confer with J. Connelly re: new client's potential conflict to advise him re: same
08/13/21	Schamel, Mark	1.30	Emails with prosecutor and internal conference
08/17/21	Schamel, Mark	0.20	Emails with Special Counsel
08/27/21	Schamel, Mark	0.40	Telephone call with client
09/01/21	Jara, Ana L.	1.60	Meet with M. Schamel and client re: government interviews and role in research related to Trump and Russian activities
09/01/21	Schamel, Mark	1.60	Meeting with client and A. Jara; email DOJ
09/08/21	Schamel, Mark	0.50	Telephone call with General Counsel for Georgia Tech
09/22/21	Jara, Ana L.	1.20	Confer with client re: open grand jury investigation, further indictments, and client's role; discuss with M. Schamel how best to handle the case and what the government's strategy was
09/22/21	Schamel, Mark	1.20	Confer with client re: open grand jury investigation, further indictments, and client's role; discuss with A. Jara how best to handle the case and what the government's strategy was
09/23/21	Schamel, Mark	0.40	Emails and telephone call with client
09/24/21	Jara, Ana L.	1.00	Confer with client re: New York Times article, future grand jury appearances, documents, and recollection; confer with M. Schamel re: same
09/24/21	Schamel, Mark	1.20	Confer with client re: New York Times article, future grand jury appearances, documents, and recollection; confer with A. Jara re: same; follow-up emails re: same

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	6.80	\$750.00	\$5,100.00
Jara, Ana L.	3.80	450.00	1,710.00
TOTAL ALL TIMEKEEPERS	10.60		\$6,810.00
Less: Credit Applied			-6,810.00
TOTAL ADJUSTED FEES			\$0.00

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: angelos@gatech.edu

January 7, 2022

Invoice Number: 1030542
 File No: 40758-2

Angelos D Keromytis

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For professional services rendered through December 31, 2021 in connection with Grand Jury Subpoena:

Counsel Fee	\$6,810.00
Less: Credit Applied	-6,810.00
Total This Invoice	\$0.00

Payable on Receipt Please reference Account Number: 40758; Invoice Number: 1030542	
<u>Check Payment</u>	<u>Wire/ACH Transfer Instructions</u>
Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: manos@gatech.edu

January 10, 2022

Invoice Number: 1031110
 File No: 40637-2

Manos Antonakakis
 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

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For professional services rendered through December 31, 2021 in connection with Grand Jury Subpoena:

Counsel Fee	\$31,325.50
Total This Invoice	\$31,325.50

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1031110	
Check Payment Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	Wire/ACH Transfer Instructions Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
08/02/21	Jara, Ana L.	0.10	Confer with client re: reviewing emails and documents for the government
08/02/21	Schamel, Mark	0.60	Emails with Special Counsel and client; internal meeting with A. Jara
08/03/21	Schamel, Mark	0.90	Multiple emails and telephone calls with Special Counsel and client
08/04/21	Jara, Ana L.	0.40	Confer with government re: next steps, document collection, and second interview
08/04/21	Schamel, Mark	0.40	Confer with government re: next steps, document collection, and second interview
08/05/21	Jara, Ana L.	1.20	Confer with client re: case updates and government's position on additional document collection and interviews
08/05/21	Schamel, Mark	1.20	Confer with client re: case updates and government's position on additional document collection and interviews
08/09/21	Schamel, Mark	1.30	Discussion with A. Jara re: interview; setup conference with Special Counsel
08/24/21	Schamel, Mark	0.60	Emails with Special Counsel
08/25/21	Schamel, Mark	0.60	Emails and telephone calls with Special Counsel
08/26/21	Jara, Ana L.	0.30	Confer with government counsel re: grand jury subpoena and an affidavit in lieu of testimony
08/27/21	Jara, Ana L.	2.10	Meet with government attorney and take notes re: draft 302; confer with client re: same and review notes to ensure what information is correct; confer with client re: meeting with government; follow-up with government re: meeting with client
08/27/21	Schamel, Mark	0.90	Telephone call with client; telephone call with A. Jara; emails with Special Counsel
08/28/21	Jara, Ana L.	1.30	Confer with government counsel, client, and M. Schamel re: draft 302s for client and whether those 302s were accurate
08/28/21	Schamel, Mark	1.30	Confer with government counsel, client, and A. Jara re: draft 302s for client and whether those 302s were accurate
08/31/21	Schamel, Mark	0.60	Emails with Special Counsel
09/01/21	Jara, Ana L.	1.30	Meet with government, M. Schamel, and client re: corrections to client's 302
09/01/21	Schamel, Mark	1.50	Meet with government, A. Jara, and client re: corrections to client's 302; telephone call with Georgia Tech
09/08/21	Schamel, Mark	0.50	Telephone call with General Counsel of Georgia Tech
09/15/21	Schamel, Mark	0.50	Emails with Special Counsel; telephone call with General Counsel of Georgia Tech

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
09/16/21	Hinger, William	0.30	Review indictment and save to system
09/16/21	Jara, Ana L.	0.30	Confer with client re: indictment and government's investigation's findings
09/16/21	Schamel, Mark	1.90	Review indictment; telephone call with client and A. Jara re: same; telephone call with General Counsel for Georgia Tech; follow-up with A. Jara
09/17/21	Jara, Ana L.	1.80	Confer with client re: updates to case and indictment that the Department of Justice handed down; confer with Georgia Tech's General Counsel re: same
09/17/21	Schamel, Mark	0.90	Multiple telephone calls with client and Special Counsel re: indictment
09/21/21	Schamel, Mark	1.90	Telephone call with B. Heberling re: FBI; telephone call with P. Kerr
09/22/21	Hinger, William	0.10	Circulate client documents to team LS
09/22/21	Jara, Ana L.	1.00	Confer with client re: indictment and client's role as a witness and how to proceed with case strategy
09/22/21	Schamel, Mark	2.20	Telephone calls with New York Times; telephone call with client and A. Jara re: indictment and client's role as a witness and how to proceed with case strategy
09/23/21	Hinger, William	1.70	Review produced documents and compile potential documents to share with the New York Times
09/23/21	Jara, Ana L.	6.20	Confer with client re: New York Times story; confer with public relations team re: same; confer with General Counsel of Georgia Tech re: same; review emails to produce to New York Times and confer with M. Schamel re: same; confer with client re: personal security protections and plans moving forward; confer with M. Schamel re: same
09/23/21	Pagano, Jamie J.	0.10	Provide assistance to W. Hinger re: database grids
09/23/21	Schamel, Mark	2.30	Confer with A. Jara re: security protection and plans moving forward; multiple telephone calls with client, General Counsel of Georgia Tech, and New York Times
09/23/21	Suhail, Aneela	0.30	Assist W. Hinger re: IPRO database access
09/24/21	Jara, Ana L.	2.90	Confer with client, public relations team, Georgia Tech public relations team, and M. Schamel re: New York Times article and response; confer with M. Schamel re: same; review Georgia Tech's statement; confer with client re: same; confer with private security firm re: threat assessments; confer with client re: same
09/24/21	Schamel, Mark	2.90	Multiple telephone calls with New York Times, client, and Georgia Tech; confer with A. Jara
09/25/21	Jara, Ana L.	0.20	Confer with client re: Georgia Tech's statements and issues surrounding case and security
09/25/21	Schamel, Mark	1.90	Multiple revisions and drafts of statement; telephone calls with client, A. Jara, and New York Times

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
09/26/21	Jara, Ana L.	0.20	Review draft statement for client to be sent to New York Times
09/26/21	Schamel, Mark	0.80	Telephone calls re: statement; revise statement; telephone call with client and Georgia Tech
09/28/21	Hinger, William	0.10	Monitor New York Times for article re: client
09/30/21	Schamel, Mark	1.30	Telephone calls and emails with General Counsel for Georgia Tech re: press; multiple emails and telephone calls with press re: article; internal meeting with LS team
10/01/21	Jara, Ana L.	0.70	Meet with client re: personal safety and security concerns once New York Times article dropped; confer with General Counsel for Georgia Tech re: client's concerns; confer with M. Schamel re: same
10/01/21	Schamel, Mark	0.20	Confer with A. Jara re: security concerns and New York Times
10/02/21	Schamel, Mark	1.10	Telephone call with A. Jara re: press and indictment; telephone call with client re: same
10/07/21	Schamel, Mark	0.40	Emails with client and A. Jara re: Sussman trial
10/12/21	Schamel, Mark	0.20	Emails with client

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	28.90	\$750.00	\$21,675.00
Jara, Ana L.	20.00	450.00	9,000.00
Hinger, William	2.20	250.00	550.00
Pagano, Jamie J.	0.10	285.00	28.50
Suhail, Aneela	0.30	240.00	72.00
TOTAL ALL TIMEKEEPERS	51.50		\$31,325.50

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: manos@gatech.edu

January 10, 2022

Invoice Number: 1031110
 File No: 40637-2

Manos Antonakakis
 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

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For professional services rendered through December 31, 2021 in connection with Grand Jury Subpoena:

Counsel Fee	\$31,325.50
Total This Invoice	<u>\$31,325.50</u>

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1031110	
<p style="text-align: center;"><u>Check Payment</u></p> <p>Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068</p>	<p style="text-align: center;"><u>Wire/ACH Transfer Instructions</u></p> <p>Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33</p>



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: manos@gatech.edu

January 10, 2022

Invoice Number: 1031114
 File No: 40637-3

Manos Antonakakis
 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

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For professional services rendered through December 31, 2021 in connection with Subpoena:

Counsel Fee	\$15,125.00
Disbursements	5,933.28
Less: Credit Applied	-10,000.00
Total This Invoice	\$11,058.28

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1031114	
Check Payment Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	Wire/ACH Transfer Instructions Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33

TIME DETAIL FOR MATTER 3 / Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
10/18/21	Schafbuch, Christopher	0.60	Analyze validity of subpoena duces tecum and deposition subpoena
10/18/21	Schamel, Mark	0.70	Telephone call re: subpoenas; emails with General Counsel for Georgia Tech
10/21/21	Schamel, Mark	0.80	Telephone call with lawyer for A. Lorensen
11/02/21	Schafbuch, Christopher	2.80	Continue researching and analyzing validity of subpoenas; telephone call with Fulton County Clerk's Office re: validity of subpoenas
11/08/21	Schamel, Mark	0.70	Attend meeting with General Counsel for Georgia Tech re: subpoenas
11/12/21	Schafbuch, Christopher	2.80	Draft objections to deposition and document subpoenas; telephone call with Fulton County Clerk's Office re: same; emails with M. Schamel re: Alfa-Bank's request to confirm appearance and motion to quash, and erroneous legal arguments re: subpoenaed party's duties under Georgia law
11/14/21	Jara, Ana L.	0.50	Telephone conversation with M. Schamel and client re: press inquiry from the Federalist; review draft response to the same
11/14/21	Schamel, Mark	1.50	Telephone conversation with A. Jara and client re: press inquiry from the Federalist; draft response to the same; multiple emails and telephone calls re: same
11/15/21	Schafbuch, Christopher	5.30	Continue drafting motion for protective order and to quash subpoenas; telephone call with J. Connelly re: local counsel needs and filing process; update and analyze Georgia case law re: procedures under uniform interstate depositions and discovery act; telephone call with client and M. Schamel re: dates of service and other issues; draft declaration of C. Schafbuch in support of same
11/15/21	Schamel, Mark	0.50	Telephone call with C. Schafbuch and client re: dates of service and other issues
11/16/21	Jara, Ana L.	0.30	Review and revise draft motion for protective order and to quash subpoenas
11/16/21	Schafbuch, Christopher	3.20	Analyze Georgia procedural rules re: filing petitions, motions practice, and supporting factual assertions by sworn declarations; revise motion for protective order to address A. Jara's comments and revisions; update and analyze nationwide case law re: invalid subpoenas under Uniform Interstate Depositions and Discovery Act
11/16/21	Schamel, Mark	0.50	Review protective order and to quash subpoena; emails with C. Schafbuch re: local counsel; emails with M. Krawiec re: deposition
11/17/21	Jara, Ana L.	0.60	Review and respond to emails re: local counsel and deposition; teleconference with client and C. Schafbuch re: issues concerning motion for protective order and Fulton County subpoenas

TIME DETAIL FOR MATTER 3 / Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
11/17/21	Schafbuch, Christopher	3.20	Telephone call with J. Connelly and A. Ebbs re: subpoena and Rule 6.4 certificate; correspondence with Alfa-Bank's counsel re: meet-and-confer attempts; teleconference with client and A. Jara re: issues concerning motion for protective order and Fulton County subpoenas; teleconference with M. Schamel and J. Connelly re: filing and litigation strategy re: same; hold meet-and-confer with M. Schamel and Alfa-Bank's counsel M. Krawiec and M. McIntosh
11/17/21	Schamel, Mark	1.60	Emails with M. Krawiec re: meet-and-confer; teleconference with J. Connelly and C. Schafbuch re: filing and litigation strategy for opposing subpoenas and seeking protective order; meet-and-confer with C. Schafbuch and Alfa-Bank's counsel M. Krawiec and M. McIntosh; telephone call with client re: outcome of meet-and-confer
11/19/21	Schamel, Mark	0.10	Email with M. Krawiec re: subpoena and questions
12/08/21	Schamel, Mark	0.40	Telephone call with New York Times (.4) NO CHARGE
12/13/21	Schamel, Mark	0.40	Emails with client
12/14/21	Schamel, Mark	0.50	Emails with client and counsel in Georgia (.5) NO CHARGE
12/15/21	Schamel, Mark	0.40	Emails with client and M, Krawiec re: deposition
12/16/21	Schamel, Mark	0.20	Discussion with Alpha Bank counsel re: moving deadlines to January

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	8.30	\$770.00	\$6,391.00
Jara, Ana L.	1.40	485.00	679.00
Schafbuch, Christopher	17.90	450.00	8,055.00
TOTAL ALL TIMEKEEPERS	27.60		\$15,125.00
Less: Credit Applied			-10,000.00
TOTAL ADJUSTED FEES			\$5,125.00

DISBURSEMENTS FOR MATTER 3 / Subpoena:

<u>Description</u>	<u>Amount</u>
Computerized legal research	\$1,863.28
Outside Legal Counsel / Local Counsel	4,070.00
TOTAL DISBURSEMENTS	\$5,933.28



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: manos@gatech.edu

January 10, 2022

Invoice Number: 1031114
 File No: 40637-3

Manos Antonakakis
 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

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For professional services rendered through December 31, 2021 in connection with Subpoena:

Counsel Fee	\$15,125.00
Disbursements	5,933.28
Less: Credit Applied	-10,000.00
Total This Invoice	<u><u>\$11,058.28</u></u>

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1031114	
<u>Check Payment</u>	<u>Wire/ACH Transfer Instructions</u>
Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: angelos@gatech.edu

May 31, 2022

Invoice Number: 1053811
 File No: 40758-2

Angelos D Keromytis

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For professional services rendered through April 30, 2022 in connection with Grand Jury Subpoena:

Counsel Fee	\$1,905.00
Less: Credit Applied	-1,905.00
Total This Invoice	<u><u>\$0.00</u></u>

Payable on Receipt Please reference Account Number: 40758; Invoice Number: 1053811	
<p style="text-align: center;"><u>Check Payment</u></p> <p>Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068</p>	<p style="text-align: center;"><u>Wire/ACH Transfer Instructions</u></p> <p>Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33</p>

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
04/15/22	Schamel, Mark	1.30	Telephone call with client re: update on case; telephone call with George Tech GC re: update on case
04/19/22	Schamel, Mark	0.50	Review Sussmann pleadings and articles
04/25/22	Jara, Ana L.	0.40	Meet with client, M. Antonakakis, and M. Schamel re: hearing on motion in limine; review Sussmann filings
04/25/22	Schamel, Mark	0.50	Telephone call with client and M. Antonakakis; review filings and news articles re: Sussmann

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	2.30	\$750.00	\$1,725.00
Jara, Ana L.	0.40	450.00	180.00
TOTAL ALL TIMEKEEPERS	2.70		\$1,905.00
Less: Credit Applied			-1,905.00
TOTAL ADJUSTED FEES			\$0.00

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: angelos@gatech.edu

May 31, 2022

Invoice Number: 1053811
 File No: 40758-2

Angelos D Keromytis

-REMITTANCE COPY-

PROFESSIONAL FEES, DISBURSEMENTS AND OTHER CHARGES ARE COMPILED AS ENTERED ON OUR RECORDS THROUGH THE BILLING DATE BELOW
 PROFESSIONAL FEES, DISBURSEMENTS OR OTHER CHARGES POSTED SUBSEQUENT TO THAT DATE WILL BE REFLECTED IN FUTURE INVOICES

For professional services rendered through April 30, 2022 in connection with Grand Jury Subpoena:

Counsel Fee	\$1,905.00
Less: Credit Applied	-1,905.00
Total This Invoice	<u><u>\$0.00</u></u>

Payable on Receipt Please reference Account Number: 40758; Invoice Number: 1053811	
<u>Check Payment</u>	<u>Wire/ACH Transfer Instructions</u>
Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33



Lowenstein Sandler LLP
 New York Palo Alto New Jersey Utah Washington, DC
 T: 973 597 2500 F: 973 597 2400
 Tax ID # 46-0920520

VIA EMAIL: manos@gatech.edu

April 30, 2022

Invoice Number: 1049072
 File No: 40637-3

Manos Antonakakis
 Georgia Institute of Technology
 North Avenue
 Atlanta, GA 30332

TO ENSURE PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR CHECK AND RETURN THE ENCLOSED REMITTANCE COPY OF THIS PAGE
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For professional services rendered through March 31, 2022 in connection with Subpoena:

Counsel Fee	\$45.00
Total This Invoice	<u>\$45.00</u>

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1049072	
<p style="text-align: center;"><u>Check Payment</u></p> <p>Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068</p>	<p style="text-align: center;"><u>Wire/ACH Transfer Instructions</u></p> <p>Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33</p>

TIME DETAIL FOR MATTER 3 / Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
03/04/22	Schafbuch, Christopher	0.10	Attention to email from opposing counsel re: withdrawal of subpoena; emails with A. Jara re: same

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schafbuch, Christopher	0.10	\$450.00	\$45.00
TOTAL ALL TIMEKEEPERS	0.10		\$45.00

THERE ARE NO DISBURSEMENTS FOR THIS MATTER



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VIA EMAIL: manos@gatech.edu

April 30, 2022

Invoice Number: 1049070
 File No: 40637-2

Manos Antonakakis
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 North Avenue
 Atlanta, GA 30332

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For professional services rendered through March 31, 2022 in connection with Grand Jury Subpoena:

Counsel Fee	\$11,932.00
Disbursements	39.50
Total This Invoice	<u>\$11,971.50</u>

Payable on Receipt Please reference Account Number: 40637; Invoice Number: 1049070	
<u>Check Payment</u> Check Payable to: Lowenstein Sandler LLP One Lowenstein Drive Roseland, New Jersey 07068	<u>Wire/ACH Transfer Instructions</u> Bank Name: Citibank N.A. Account Name: Lowenstein Sandler LLP ABA ABA/Routing Number: 021000089 Account Number: XXXXXXXXXX SWIFT Code: CITIUS33

TIME DETAIL FOR MATTER 2 / Grand Jury Subpoena:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Time Narrative</u>
03/01/22	Schamel, Mark	1.00	Telephone call with AUSA re: client as a witness in the Sussmann case
03/02/22	Jara, Ana L.	0.20	Confer with M. Schamel re: conversations with government about client's witness status in criminal trial
03/02/22	Schamel, Mark	0.20	Confer with A. Jara re: conversation with government about client's witness status in criminal trial
03/03/22	Hinger, William	0.60	Search and review emails re: Federalist article and forward to M. Schamel and A. Jara
03/03/22	Jara, Ana L.	0.70	Confer with client re: updates to his case, open records act requests, and newspaper articles; confer with P. Parikh re: research
03/03/22	Parikh, Parth M.	1.70	Confer with A. Jara re: attorney client privilege issue; research re: same
03/04/22	Jara, Ana L.	1.60	Meet with client and M. Schamel re: press inquiries and criminal case
03/04/22	Parikh, Parth M.	4.50	Research re: waiver of attorney client privilege
03/04/22	Schamel, Mark	1.60	Meet with client and A. Jara re: press inquiries and criminal case
03/06/22	Schamel, Mark	0.30	Emails with client and emails with press re: articles involving client's role in Sussmann case
03/09/22	Schamel, Mark	0.80	Emails with general counsel at GA Tech re: newspaper articles about client; review Sussmann filings
03/11/22	Schamel, Mark	0.70	Emails with reporters; email with Senate re: DNS data; email and telephone call with team
03/14/22	Schamel, Mark	0.80	Emails with press and client re: articles involving client's role in Sussmann cases
03/15/22	Schamel, Mark	0.50	Emails with special counsel re: subpoena; emails with client re: same
03/17/22	Schamel, Mark	0.30	Email and telephone call with client re: client's role as a witness
03/22/22	Schamel, Mark	0.20	Emails with Senate re: DNS data
03/23/22	Schamel, Mark	0.60	Email and telephone call with special counsel re: trial strategy and client's role
03/24/22	Jara, Ana L.	0.50	Confer with M. Schamel re: telephone call with DOJ and follow-up call with B. Shaw at DOJ
03/24/22	Schamel, Mark	2.00	Telephone call with DOJ re: meeting with client; follow-up telephone call with B. Shaw at DOJ re: same; confer with A. Jara re: same
03/25/22	Jara, Ana L.	0.60	Telephone conversation with client re: case updates
03/31/22	Schamel, Mark	0.90	Email and telephone call with counsel for Sussmann re: client's role in indictment and communications between client and GA Tech

TIMEKEEPER SUMMARY:

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Bill Amount</u>
Schamel, Mark	9.90	\$750.00	\$7,425.00
Jara, Ana L.	3.60	450.00	1,620.00
Parikh, Parth M.	6.20	440.00	2,728.00
Hinger, William	0.60	265.00	159.00
TOTAL ALL TIMEKEEPERS	20.30		\$11,932.00

DISBURSEMENTS FOR MATTER 2 / Grand Jury Subpoena:

<u>Description</u>	<u>Amount</u>
Computerized legal research	\$39.50
TOTAL DISBURSEMENTS	\$39.50



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April 30, 2022

Invoice Number: 1049070
 File No: 40637-2

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