

**IN THE SUPERIOR COURT OF DEKALB COUNTY
STATE OF GEORGIA**

**ELAINE ANN GOLD, AMY JACOBSON
SHAYE, HEATHER HUNTER, and
RODERICK BENSON, on behalf of
themselves and all others similarly situated,**

Plaintiffs,

v.

**DEKALB COUNTY SCHOOL DISTRICT
and DEKALB COUNTY BOARD OF
EDUCATION,**

Defendants.

**CIVIL ACTION FILE
NO. 11-CV-3657-5**

**PLAINTIFFS' UNOPPOSED MOTION FOR AN AWARD OF
ATTORNEYS' FEES, EXPENSES, AND INCENTIVE AWARD**

Pursuant to O.C.G.A. § 9-11-23, Plaintiffs Elaine Ann Gold, Amy Jacobson Shaye, Heather Hunter, and Roderick Benson ("Plaintiffs"), through undersigned counsel ("Class Counsel"), respectfully move for an incentive award in the amount of \$25,000 per Class representative, an award of expenses to Class Counsel in the amount of \$856,303.06, and an award of attorneys' fees and expenses to Class Counsel in the amount of 33.0 percent of the common fund. The grounds for these requests are set forth in the supporting brief and the Affidavits of Michael B. Terry, attached hereto as Exhibit 1, and the Affidavit of John F. Salter, attached hereto as Exhibit 2, as well as all other materials filed of record in this action and the published appellate decisions.

Respectfully submitted this 3rd day of August, 2020.

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/s/ Michael B. Terry
Michael B. Terry
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Attorneys for Plaintiffs

CERTIFICATE OF SERVICE

I hereby certify that on this day I caused to be served a true and correct copy of the foregoing **PLAINTIFFS' UNOPPOSED MOTION FOR AN AWARD OF ATTORNEYS' FEES, EXPENSES, AND INCENTIVE AWARD** by filing same with the Court's electronic case management system and also via United States first class mail upon the following counsel of record:

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This 3rd day of August, 2020.

/s/ Michael B. Terry
Michael B. Terry

EXHIBIT 1

**SUPERIOR COURT OF DEKALB COUNTY
STATE OF GEORGIA**

**ELAINE ANN GOLD, AMY
JACOBSON SHAYE, HEATHER
HUNTER, and RODERICK
BENSON, on behalf of themselves and
all others similarly situated,**

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**DEKALB COUNTY SCHOOL
DISTRICT, and DEKALB COUNTY
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AFFIDAVIT OF MICHAEL B. TERRY

State of GEORGIA)
)
County of DeKalb)

1.

My name is Michael B. Terry. I am over 18 years of age. I make this
Affidavit in DeKalb County, Georgia.

2.

I am suffering under no disabilities and am legally competent to make this
affidavit. This affidavit is based on my personal knowledge and my review of the

business records of Bondurant Mixson & Elmore, LLP made and maintained in the ordinary course of business.

3.

I submit this affidavit in support of Plaintiffs' Unopposed Motion for an Award of Attorneys' Fees, Expenses, and Incentive Award and for other purposes allowed by law.

4.

I am a partner in the firm Bondurant Mixson & Elmore, LLP ("BME"), which serves as Co-Counsel for Plaintiffs in this case. I am personally involved in the day to day litigation of this matter. Among many other tasks, I have personally made the appellate arguments and written appellate briefs in this case, argued trial court hearings and written trial court briefs, and attended every day of mediation in this case. The remainder of the work at BME on this case was performed with my observation and under my supervision.

5.

Class Counsel has extensive experience with Georgia law and class actions. The experience of Co-Class Counsel, the Barnes Law Group is set forth in the concurrently filed Affidavit of John Salter. BME and its attorneys have been recognized for the quality of their work in various industry publications based on client- and peer-reviews. For example, BME was one of ten firms in the country

named to the *National Law Journal's* Litigation Boutique Hot List; *Best Lawyers in America* has listed more than one-third of our partners (in the areas of Bet-the-Company Litigation, Commercial Litigation, Antitrust Law, Appellate Law, Alternative Dispute Resolution, and First Amendment Law); Euromoney Institutional Investors' Benchmark Litigation guide has given BME its highest rating, and *Chambers USA* lists BME as "Band 1" for excellence in commercial litigation.

6.

BME has extensive experience litigating class actions, on both the plaintiff and defense side, in venues throughout the country. Examples of that experience include:¹ *Bickerstaff v. SunTrust Bank*, 299 Ga. 459 (2016), *cert. denied*, *SunTrust Bank v. Bickerstaff*, 137 S. Ct. 571 (2016); *Owens v. Metro. Life Ins. Co.*, No. 2:14-cv-00074 (N.D. Ga.) (settled in 2019); *Manjunath A. Gokare, P.C. v. Federal Express Corp.*, No. 2:11-cv-02131 (W.D. Tenn. Aug. 1, 2012) (plaintiffs' class counsel); *Adams v. Monumental Gen. Cas. Co.*, 541 F.3d 1276 (11th Cir. 2008) (plaintiffs' class counsel); *Andrews v. AT&T*, 95 F.3d 1014 (11th Cir. 1996) (defense counsel); *Angino v. Confederation Life Ins. Co., et al.*, No. 4563-S-1994 (Court of Common Pleas, Dauphin County, Pennsylvania) (defense counsel);

¹ Citations to reported cases are not necessarily to decisions relating to class certification, but simply to rulings in the listed class actions.

Atherton v. Toshiba American Info. Sys., Inc., No. CV08-02141 (C.D. Cal.) (Class Counsel); *Brown v. Fidelity Bank*, No. 11-A-37991-4 (State Court, DeKalb County, Georgia) (Class Counsel); *Butler v. Matsushita Commc'n Indus. Corp.*, 203 F.R.D. 575 (N.D. Ga. 2001) (plaintiffs' counsel); *Carnett's, Inc. v. Hammond*, 279 Ga. 125 (2005) (defense counsel); *Columbus Drywall & Insulation, Inc. v. Masco Corp.*, 258 F.R.D. 545 (N.D. Ga. 2007) (Class Counsel); *Cooper v. Southern Co.*, 390 F.3d 695 (11th Cir. 2004) (plaintiffs' counsel); *Flournoy v. Georgia*, No. 2009CV178947 (State Court, Fulton County, Georgia) (Class Counsel); *Griffin Indus. v. Green*, 297 Ga. App. 354 (2009) (Class Counsel); *Griner v. Synovus Bank*, 818 F. Supp. 2d 1338 (N.D. Ga. 2011) (plaintiffs' counsel); *In re Immucor Sec. Litig.*, 2006 WL 3000133 (N.D. Ga. Oct. 4, 2006) (defense counsel); *Ingram v. Coca-Cola Co.*, 200 F.R.D. 685 (N.D. Ga. 2001) (Class Counsel); *J.M.I.C. Life Ins. Co. v. Toole*, 280 Ga. App. 372 (2006) (Class Counsel); *Mitchell v. ADP, Inc.*, 2012 WL 3880919 (N.D. Ga. Sept. 5, 2012) (plaintiffs' counsel); *Perdue v. Kenny A.*, 559 U.S. 542 (2010) (Class Counsel); *Resource Life Ins. Co. v. Buckner*, 304 Ga. App. 719 (2010) (Class Counsel); *Ritt v. Billy Blanks Enters.*, 171 Ohio App. 3d 204 (2007) (defense counsel); *Sanford v. MemberWorks, Inc.*, 483 F.3d 956 (9th Cir. 2007) (defense counsel); *Sanford v. West Corp.*, 2006 WL 1791592 (Cal. Ct. App. 4th Dist. June 30, 2006) (defense counsel); *Schorr v. Countrywide Home Loans, Inc.*, 287 Ga. 570 (2010) (Class

Counsel); *Synovus Bank v. Griner*, 2013 Ga. App. LEXIS 294 (Ga. App. Mar. 28, 2013) (plaintiffs' counsel); *Williams v. Mohawk Indus., Inc.*, 568 F.3d 1350 (11th Cir. 2009) (Class Counsel).

7.

I graduated *magna cum laude* from the University of Georgia's School of Law in 1987. Since that time, my practice has focused heavily on class action litigation at both the trial and appellate court levels. My personal experience as counsel for plaintiffs in class matters includes *Bickerstaff v. SunTrust Bank*, 299 Ga. 459 (2016), *cert. denied*, *SunTrust Bank v. Bickerstaff*, 137 S. Ct. 571 (2016); *Schorr v. Countrywide Home Loans, Inc.*, 287 Ga. 570 (2010); *Res. Life Ins. Co. v. Buckner*, 304 Ga. App. 719 (2010); *J.M.I.C. Life Ins. Co. v. Toole*, 280 Ga. App. 372 (2006); *Owens v. Metro. Life Ins. Co.*, No. 2:14-cv-00074 (N.D. Ga.); *Columbus Drywall & Insulation, Inc. v. Masco Corp.*, 258 F.R.D. 545 (N.D. Ga. 2007); *Griner v. Synovus Bank*, 818 F. Supp. 2d 1338 (N.D. Ga. 2011); *Cooper v. Southern Co.*, 390 F.3d 695 (11th Cir. 2004); *Griffin Indus. v. Green*, 297 Ga. App. 354 (2009); *Adams v. Monumental Gen. Cas. Co.*, 541 F.3d 1276 (11th Cir. 2008); *Mitchell v. ADP, Inc.*, No. 1:12-CV-1074, 2012 U.S. Dist. LEXIS 126760 (N.D. Ga. Sept. 4, 2012); and *DeKalb Cty. v. Adams*, 272 Ga. 401 (2000). I was also counsel for the plaintiff usury class certified for settlement purposes in *Brown v. Fidelity Bank*, State Court of DeKalb County, State of Georgia, Case No. 11-A-

37991-4. I have also testified as an expert on attorneys' fees in class actions in which I was not class counsel, and in that capacity have been accepted by the Courts as an expert. I have been repeatedly named a Top 100 Georgia Super Lawyer (by Atlanta Magazine), a Leading Business Lawyer (by Chambers USA) and a Georgia Local Litigation Star (by Benchmark Plaintiff). In addition, I have served as the President of the Atlanta Bar Association, a Member of the Board of Governors for the State Bar of Georgia and as Chair of the Atlanta Bar Association's Litigation Section.

8.

My partner Jason Carter is a graduate of Duke University and a *summa cum laude* graduate of the University of Georgia School of Law. Prior to joining the firm, Mr. Carter served as a law clerk to the Honorable Frank May Hull on the United States Court of Appeals for the Eleventh Circuit. Since 2005, Mr. Carter's practice has focused on complex litigation, including class actions at both the trial and appellate levels. Mr. Carter has extensive class action experience, including serving as counsel in the following cases discussed above: *Bickerstaff v. SunTrust Bank*; *Owens v. Metro. Life Ins. Co.*; *Schorr v. Countrywide Home Loans, Inc.*; *Griffin Indus. v. Green*; *Griner v. Synovus Bank*; and *Brown v. Fidelity Bank*, as well as others. Mr. Carter also served in the Georgia State Senate representing a portion of DeKalb County. He has received numerous accolades for his

community service and legal work, including being listed as a Georgia Super Lawyer by Atlanta Magazine in the area of class actions.

9.

My partner Naveen Ramachandrappa is a graduate with honors from the University of Georgia and a *magna cum laude* graduate from the University of Georgia School of Law. Prior to joining the firm, Naveen served as a Lecturer in the Communications Department at Boston College and as a law clerk to the Honorable Thomas W. Thrash, United States District Court for the Northern District of Georgia. A more complete statement of Naveen's work experience and credentials is available at <https://www.bmelaw.com/lawyers-Naveen-Ramachandrappa.html>. Since 2010, Naveen's practice has focused heavily on appellate and class litigation. Naveen has been appointed as class counsel in three breach of contract class actions – *Manjunath A. Gokare, P.C. v. Federal Express Corp.*, 11-CV-2131 (W.D. Tenn. 2013); *Felix v. SunTrust Mortg. Inc.*, 2:16-CV-66 (N.D. Ga. 2016); and *Dorado v. Bank of America, N.A.*, 1:16-CV-21147 (S.D. Fla. 2016). In addition to this class action, Naveen is litigating several other class actions currently pending in the State Court of DeKalb County, including *Roberson v. ECI Group, Inc.*, Civil Action File No. 17A64506; *Tucker v. Columbia Residential LLC*, Civil Action File No. 17A66551; and *Whelan v. Wesley Apartment Homes, LLC*, Civil Action File No. 18A70827. Naveen also

speaks regularly at seminars on class actions, including speaking at the October 5, 2017, Georgia ICLE Class Actions seminar on “Georgia-Specific Class Action Law—A Review of *Bickerstaff v. SunTrust Bank* and Other Topics Unique to Georgia Law.” <http://www.iclega.org/PDF/classActions1017-1.pdf>.

10.

The settlement in this case was the product of literally months of arm-lengths negotiations, and multiple days of mediations with two professional mediators – Judge Susan Forsling and Michael Loeb. Judge Forsling was invaluable because of her experience as a Georgia Judge and her ability to forecast to the parties how Georgia courts and juries would react to issues in the case. Mr. Loeb is a mediator and arbitrator specializing in labor, employment, wage and hour class actions. He is headquartered in San Francisco. The parties selected and hired him because of his particular expertise in class actions and 44 years of experience in the subject matter. Mr. Loeb recommended during the mediation that Class Counsel request a fee of 33% of the settlement fund as appropriate given the nature and duration of the case and the hurdles that were overcome. As a part of the subsequent final settlement agreement, Defendant agreed not to oppose a fee of 33%.

11.

The “customary fee” in class action lawsuits is the “ordinary and customary market rates [charged to] fee-paying clients . . . in the relevant community.” *Ressler v. Jacobson*, 149 F.R.D. 651, 654 (M.D. Fla. 1992) (citing *Blum v. Stenson*, 465 U.S. 886, 895 (1984)); *see also Norman v. Hous. Auth. of Montgomery*, 836 F.2d 1292, 1299 (11th Cir. 1988); *Behrens v. Wometco Enters., Inc.*, 118 F.R.D. 534, 547 (S.D. Fla. 1988), *aff’d*, 899 F.2d 21 (11th Cir. 1990). In a class action such as this one, the customary fee is a contingency fee based on a percentage of the total recovery (“common fund”), because virtually no individual possesses a sufficiently large stake in the litigation to justify paying his attorneys on an hourly basis. *See Ressler*, 149 F.R.D. at 654; *see also Norman*, 836 F.2d at 1299. The Georgia Supreme Court has made it clear that a percentage of the common fund approach is to be used. “With respect to attorney’s fees, Georgia adheres to the common-fund doctrine.” *Barnes v. City of Atlanta*, 281 Ga. 256, 260 (2006) (“*Barnes III*”).

12.

Plaintiffs’ counsel in this Action seek a recovery of 33.0 percent (not a full one-third or 33.33%). This is slightly less than what is considered a customary fee in such a case. A “one-third recovery . . . is a customary fee” for class actions. *Diakos v. HSS Sys., LLC*, No. 14-61784, 2016 WL 3702698, at *6 (S.D. Fla. Feb.

4, 2016). For that reason, a fee of 33.0% of the common fund—the amount Class Counsel seeks here—is consistent with, and even slightly below, what numerous other courts have awarded in similarly complex class actions and is appropriate here. For example, most recently, in *Owens v. Metro. Life Ins. Co.*, Case No. 2:14-cv-00074, in the U.S. District Court for the Northern District of Georgia, Judge Richard Story awarded class counsel **33.3 percent of the common fund of \$80 million dollars** in November, 2019. In *Barnes III* (cited above), “the trial court awarded plaintiffs’ counsel attorney fees of **33 1/3 percent** of the common fund, but provided that those who had opted out of the classes were not responsible for paying attorney fees.” *Barnes v. City of Atlanta*, 275 Ga. App. 385, 386 (2005) (“*Barnes II*”), *rev’d*, 281 Ga. 256 (2006). The Supreme Court in *Barnes III* reversed the Court of Appeals holding that the opt-outs did not have to pay fees to Class Counsel and left the 33 1/3 percent award intact. Further, “in *Friedrich v. Fidelity Nat’l Bank*, the trial court awarded plaintiffs’ counsel attorney fees of **33 1/3 percent** of the common fund.” *Barnes II*, 275 Ga. App. at 392.

13.

Federal Cases, including particularly those from Georgia, are in accord. *See, e.g., In re Clarus Corp. Sec. Litig.*, No. 1:00-cv-02841 (N.D. Ga. Jan. 6, 2005) (**33.33%**); *In re Pediatrics Servs. of Am., Inc. Sec. Litig.*, 1:99-cv-00670 (N.D. Ga. Mar. 15, 2002) (**33.33%**); *In re Profit Recovery Group Int’l, Inc. Sec. Litig.*, No.

1:00-CV-1416-CC (N.D. Ga. May 26, 2005) (**33.33%**); *In re Theragenics Corp. Sec. Litig.*, No. 1:99-CV-0141-TWT (N.D. Ga. Sept. 29, 2004) (**33.33%**); *In re Harbinger Corp. Sec. Litig.*, No. 1:99-CV-2353-MHS (N.D. Ga. Oct. 18, 2001) (**33.33%**); *In re The Maxim Group, Inc. Sec. Litig.*, No. 1:99-CV- 1280-CAP (N.D. Ga. July 20, 2004) (**33.33%**); *In re Medirisk, Inc. Sec. Litig.*, No. 1:98-CV-1922-CAP (N.D. Ga. Mar. 22, 2004) (**33.33%**); *Meyer v. Citizens & S. Nat'l Bank*, 117 F.R.D. 180 (M.D. Ga. 1987) (**33.3%**). *See also Zinman v. Avemco Corp.*, No. 75-1254, 1978 WL 5686 (E.D. Pa. Jan. 18, 1978) (**50%**); *Aamco Automatic Transmissions, Inc. v. Tayloe*, 82 F.R.D. 405 (E.D. Pa. 1979) (**43.87%**); *In re Ampicillin Antitrust Litig.*, 526 F. Supp. 494 (D.D.C. 1981) (**40.4%**); *Howes v. Atkins*, 668 F. Supp. 1021 (E.D. Ky. 1987) (**40%**); *In re Terazosin Hydrochloride Antitrust Litig.*, 1:99-MD-01317-PAS (S.D. Fla. April 19, 2005) (**33 1/3 %** of settlement of over \$30 million); *In re Managed Care Litig. v. Aetna*, MDL No. 1334, 2003 WL 22850070 (S.D. Fla. Oct. 24, 2003) (fees and costs of **35.5%** of settlement of \$100 million); *Gutter v. E.I. Dupont De Nemours & Co.*, 1:95-cv-02152 [Dkt. 626] (S.D. Fla. May 30, 2003) (**33 1/3 %** of settlement of \$77.5 million); *Waters v. Int'l Precious Metals Corp.*, 190 F.3d 1291 (11th Cir. 1999) (**33 1/3 %** of settlement of \$40 million); *Morgan v. Public Storage*, No. 1:14-cv-21559 [Dkt. 407] (S.D. Fla. Mar. 10, 2016) (awarding **33%**); *Grier v. Chase Manhattan Auto. Fin. Co.*, No. 99-180, 2000 WL 175126, at *16 (E.D. Pa. Feb. 16,

2000) (**33.33%** of the net settlement fund); *Ratner v. Bennett*, No. 92-4701, 1996 WL 243645 (E.D. Pa. May 8, 1996) (**35%**); *In re Crazy Eddie Sec. Litig.*, 824 F. Supp. 320 (E.D.N.Y. 1993) (**33.85%** of settlement fund). Given the complexity, burden and risk associated with this case, the requested fee of 33.0% is well in line with the case law. *Johnson v. Midwest Logistics Sys., Ltd.*, No. 2:11-CV-1061, 2013 WL 2295880 (S.D. Ohio May 24, 2013) (approving **33%** attorneys' fees and expense award in common fund settlement); *In re Se. Milk Antitrust Litig.*, No. 2:08-MD-1000, 2013 WL 2155387, at *3 (E.D. Tenn. May 17, 2013) (approving **33%** attorneys' fees award [totaling \$52.9 million] in common fund settlement and noting that "the percentage requested is certainly within the range of fees often awarded in common fund cases, both nationwide and in the Sixth Circuit"); *Rotuna v. West Customer Mgmt. Grp.*, No. 4:09-CV-1608, 2010 WL 2490989, at *7 (N.D. Ohio June 15, 2010) (approving attorneys' fees award of **33%** in common fund case); *Bessey v. Packerland Plainwell, Inc.*, No. 4:06-CV-95, 2007 WL 3173972, at *4 (W.D. Mich. Oct. 26, 2007) (approving **31-32%** attorneys' fees award and noting that "[e]mpirical studies show that . . . **fee awards in class actions average around one-third of the recovery**") (citation omitted) (emphasis added); *Dallas v. Alcatel-Lucent USA, Inc.*, No. 09-14596, 2013 WL 2197624, at *12 (E.D. Mich. May 20, 2013) (preliminarily approving **33%** attorneys' fees award in common fund settlement of collective action and noting that "[v]arious courts have

expressed approval of attorney fees in common fund cases at similar or higher percentages”).

14.

Factors that would suggest an even higher percentage than is customary in this particular case include the fact that the case is purely contingent; has been pending nine years (delaying any fee and expense payment to Class Counsel for all of that time); the case was difficult and presented novel issues of immunity law, retirement plan law, data retrieval issues and class certification issues; the case has involved multiple interlocutory appeals with the extra risk, delay, expenses and attorney time attendant thereto; class certification was denied twice in this case, which had to be reversed twice in order to prevail; summary judgment was granted to the defendant, which had to be reversed to prevail; Class Counsel has expended \$856,018.23 in out of pocket expenses over the last nine years with no interim payment or guarantee of eventual repayment. Class Counsel expended thousands and thousands of hours on this case over nine years, precluding taking other profitable cases. Further, Class Counsel have obtained an extraordinary result for the class in this highly complex and problematic case. Finally, Class Counsel have agreed to spread out the payment of the fee into five annual payments, taking the same risks of delay and creditworthiness as the Class Members. Thus, the present value of the fee award requested is less than 33.0% of the settlement amount.

15.

The Northern District of Georgia approved a fee award of 33.33% to class counsel who negotiated a \$75 million common fund settlement, holding that percentage for such a sizeable settlement was “in keeping with fee awards in **highly complex, multi-year cases.**” *Columbus Drywall & Insulation, Inc. v. Masco Corp.*, No. 1:04-cv-3066-JEC, 2012 WL 12540344, at *1 (N.D. Ga. Oct. 26, 2012) (emphasis added). This is a “highly complex, multi-year case” such as that referred to in the *Columbus Drywall* opinion referenced above. This case has been extensively litigated over the course of more than nine years, with four appeals, all as set forth in more detail in the Affidavit of John Salter.

16.

It is my opinion that a fee award 33.0 percent of the settlement amount is a reasonable fee under all of the circumstances and is, if anything, slightly below what is considered customary, despite the special circumstances of this case which would warrant a greater fee than is customary.

17.

Class Counsel have incurred a combined \$856,018.23 in expenses in connection with the prosecution of this case for which they seek reimbursement. Bondurant Mixson & Elmore, LLP seeks reimbursement for \$484,995.65 of such expenses which were incurred by this Firm. These expenses are of the type that

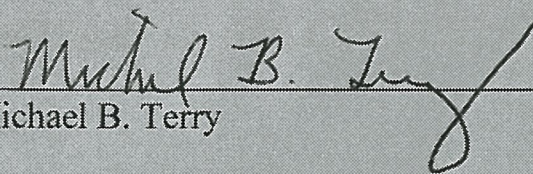
courts have found are reasonably incurred in the prosecution of a class action, such as expenses for filing fees, service fees, witness fees, expert witness expenses, mediators, court reporters, photocopies, electronic/computerized research, etc. Given the enormous amount of financial and payroll data involved which needed to be retrieved, translated, processed, stored and searched, the data management expenses and associated expert fees were significant. The largest categories of expenses incurred by Bondurant Mixson & Elmore, LLP were professional fees including fees to court appointed Special Masters, and experts (\$351,654.51); legal research (LEXIS and Westlaw) (\$75,533.24); transcription and deposition expenses (\$19,058.47); data services (\$9,888.75) and mediator charges (\$5,925.00). In determining the amount of such expenses, I have relied upon the records of Bondurant Mixson & Elmore, LLP, kept in the ordinary course of business. A true and accurate printout of those expense records is attached hereto as Exhibit A. These expenses were reasonable and necessary for the prosecution of this action. Although the expenses were incurred by Class Counsel over a several year period, there is no interest included in the amounts requested.

18.

The incentive payment requested for the Class Representatives is reasonable and appropriate based upon my experience in numerous class actions. As set forth in more detail in the Affidavit of John Salter, these Class Representatives were

particularly active and involved, attending essentially every event in the case, participating actively in making decisions and setting strategy, and participating in the ultimately successful settlement discussions and mediation.

FURTHER AFFIANT SAYETH NOT.


Michael B. Terry

Sworn to and subscribed before
me this 3rd day of August, 2020.



Notary Public
My Commission Expires:
5-31-2022



EXHIBIT A

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
403164	03/11/2014	000998-010062	S	Lexis Research		\$65.40	\$65.40
403225	03/11/2014	000998-010062	S	Lexis Research		\$8.27	\$8.27
403168	03/24/2014	000998-010062	S	Lexis Research		\$10.35	\$10.35
403169	03/26/2014	000998-010062	S	Lexis Research		\$23.57	\$23.57
403170	03/27/2014	000998-010062	S	Lexis Research		\$2.87	\$2.87
407209	04/08/2014	000998-010062	S	Lexis Research		\$34.84	\$34.84
407210	04/24/2014	000998-010062	S	Lexis Research		\$977.97	\$977.97
407211	04/25/2014	000998-010062	S	Lexis Research		\$170.57	\$170.57
407518	04/25/2014	000998-010062	S	Westlaw Research		\$26.33	\$26.33
407212	04/26/2014	000998-010062	S	Lexis Research		\$264.89	\$264.89
407519	04/26/2014	000998-010062	S	Westlaw Research		\$7.92	\$7.92
407213	04/27/2014	000998-010062	S	Lexis Research		\$427.15	\$427.15
407214	04/28/2014	000998-010062	S	Lexis Research		\$62.68	\$62.68
407215	04/29/2014	000998-010062	S	Lexis Research		\$336.05	\$336.05
407517	04/29/2014	000998-010062	S	Westlaw Research		\$16.72	\$16.72
407216	04/30/2014	000998-010062	S	Lexis Research		\$32.93	\$32.93
409337	05/01/2014	000998-010062	S	LexisNexis CourtLink Inc.- On-Line Electronic CourtLink Services- Courtlink Product Usage- Inv#EA-584129 5/1/14		\$13.44	\$13.44
412003	05/01/2014	000998-010062	S	Lexis Research		\$222.39	\$222.39
412004	05/02/2014	000998-010062	S	Lexis Research		\$1,466.36	\$1,466.36
412283	05/02/2014	000998-010062	S	Westlaw Research		\$9.62	\$9.62
412005	05/03/2014	000998-010062	S	Lexis Research		\$9.82	\$9.82
412006	05/04/2014	000998-010062	S	Lexis Research		\$69.05	\$69.05
412007	05/05/2014	000998-010062	S	Lexis Research		\$102.47	\$102.47
412008	05/06/2014	000998-010062	S	Lexis Research		\$9.81	\$9.81
412009	05/07/2014	000998-010062	S	Lexis Research		\$212.10	\$212.10
412284	05/08/2014	000998-010062	S	Westlaw Research		\$8.17	\$8.17
412010	05/10/2014	000998-010062	S	Lexis Research		\$59.57	\$59.57

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
412011	05/11/2014	000998-010062	S	Lexis Research		\$99.67	\$99.67
412285	05/12/2014	000998-010062	S	Westlaw Research		\$7.85	\$7.85
412012	05/13/2014	000998-010062	S	Lexis Research		\$22.92	\$22.92
412286	05/14/2014	000998-010062	S	Westlaw Research		\$12.13	\$12.13
412013	05/16/2014	000998-010062	S	Lexis Research		\$724.49	\$724.49
412014	05/18/2014	000998-010062	S	Lexis Research		\$349.42	\$349.42
412015	05/19/2014	000998-010062	S	Lexis Research		\$378.88	\$378.88
412016	05/20/2014	000998-010062	S	Lexis Research		\$376.07	\$376.07
412281	05/20/2014	000998-010062	S	Westlaw Research		\$3.08	\$3.08
412017	05/21/2014	000998-010062	S	Lexis Research		\$178.71	\$178.71
410366	05/22/2014	000998-010062	S	Naveen Ramachandrappa- Local Mileage/Parking- Parking at Georgia Court of Appeals 4/30/14.		\$8.00	\$8.00
412018	05/24/2014	000998-010062	S	Lexis Research		\$287.22	\$287.22
412019	05/26/2014	000998-010062	S	Lexis Research		\$22.91	\$22.91
412020	05/27/2014	000998-010062	S	Lexis Research		\$13.10	\$13.10
412021	05/27/2014	000998-010062	S	Lexis Research		\$9.82	\$9.82
412282	05/27/2014	000998-010062	S	Westlaw Research		\$150.49	\$150.49
411140	05/28/2014	000998-010062	S	Internal Copying Charges	102	\$10.20	\$10.20
415087	05/29/2014	000998-010062	S	American Express- Filing Fees- Court of Appeals - Brief of Appellant - 5/28/14		\$315.00	\$315.00
415280	06/17/2014	000998-010062	S	Local Mileage/Parking- Catherine Anderson - Mileage & Parking Fee Court of Appeals Cite Check Brief of Appellants-Plaintiffs - 5/28/14		\$11.70	\$11.70
417978	06/24/2014	000998-010062	S	Westlaw Research		\$33.64	\$33.64
417979	06/25/2014	000998-010062	S	Westlaw Research		\$22.28	\$22.28
417980	06/26/2014	000998-010062	S	Westlaw Research		\$5.57	\$5.57
422317	07/03/2014	000998-010062	S	Pacer Service Center- Legal Research/Court Records/Electronic Filing- Usage From 4/1/14 to 6/30/14- Inv#BN0013-Q22014 7/3/14		\$5.60	\$5.60
422640	07/18/2014	000998-010062	S	Westlaw Research		\$8.59	\$8.59
423404	07/18/2014	000998-010062	S	Lexis Research		\$969.79	\$969.79
422641	07/19/2014	000998-010062	S	Westlaw Research		\$106.55	\$106.55

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
423406	07/19/2014	000998-010062	S	Lexis Research		\$220.32	\$220.32
423405	07/20/2014	000998-010062	S	Lexis Research		\$217.97	\$217.97
423407	07/21/2014	000998-010062	S	Lexis Research		\$231.13	\$231.13
426798	08/01/2014	000998-010062	S	Lexis Research		\$597.46	\$597.46
423523	08/05/2014	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
426799	08/05/2014	000998-010062	S	Lexis Research		\$147.07	\$147.07
432598	09/02/2014	000998-010062	S	Lexis Research		\$225.47	\$225.47
432599	09/03/2014	000998-010062	S	Lexis Research		\$109.34	\$109.34
432600	09/04/2014	000998-010062	S	Lexis Research		\$154.48	\$154.48
432601	09/05/2014	000998-010062	S	Lexis Research		\$14.88	\$14.88
432602	09/08/2014	000998-010062	S	Lexis Research		\$318.01	\$318.01
431340	09/09/2014	000998-010062	S	American Express- Local Mileage/Parking- Lanier Parking - Court of Appeals - Gold/DeKalb - 8/5/14		\$6.00	\$6.00
432603	09/09/2014	000998-010062	S	Lexis Research		\$153.18	\$153.18
432604	09/10/2014	000998-010062	S	Lexis Research		\$326.11	\$326.11
432605	09/11/2014	000998-010062	S	Lexis Research		\$53.70	\$53.70
432606	09/12/2014	000998-010062	S	Lexis Research		\$76.67	\$76.67
432607	09/15/2014	000998-010062	S	Lexis Research		\$138.46	\$138.46
432596	09/16/2014	000998-010062	S	Lexis Research		\$16.58	\$16.58
432608	09/16/2014	000998-010062	S	Lexis Research		\$369.61	\$369.61
432609	09/18/2014	000998-010062	S	Lexis Research		\$35.91	\$35.91
432610	09/19/2014	000998-010062	S	Lexis Research		\$324.81	\$324.81
432611	09/20/2014	000998-010062	S	Lexis Research		\$11.64	\$11.64
432612	09/21/2014	000998-010062	S	Lexis Research		\$246.35	\$246.35
430736	09/22/2014	000998-010062	S	Internal Copying Charges	212	\$21.20	\$21.20
430806	09/22/2014	000998-010062	S	Internal Copying Charges	212	\$21.20	\$21.20
432613	09/22/2014	000998-010062	S	Lexis Research		\$209.00	\$209.00
431010	09/23/2014	000998-010062	S	Internal Copying Charges	53	\$5.30	\$5.30

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
431011	09/23/2014	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
431055	09/23/2014	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
431073	09/23/2014	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
431120	09/23/2014	000998-010062	S	Internal Copying Charges	156	\$15.60	\$15.60
431121	09/23/2014	000998-010062	S	Internal Copying Charges	52	\$5.20	\$5.20
432265	09/23/2014	000998-010062	S	Westlaw Research		\$8.85	\$8.85
432597	09/23/2014	000998-010062	S	Lexis Research		\$198.98	\$198.98
432614	09/23/2014	000998-010062	S	Lexis Research		\$35.42	\$35.42
433359	09/23/2014	000998-010062	S	Color Copies	17	\$17.00	\$17.00
431173	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431174	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431175	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431176	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431177	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431178	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431179	09/24/2014	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
431298	09/24/2014	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
432615	09/24/2014	000998-010062	S	Lexis Research		\$135.56	\$135.56
433346	09/24/2014	000998-010062	S	Color Copies	91	\$91.00	\$91.00
431825	09/30/2014	000998-010062	S	Court Messenger to Court of Appeals - copies of slides for oral argument - 9/24/2014	1	\$30.00	\$30.00
439495	11/06/2014	000998-010062	S	Local Mileage/Parking- Lindsey Harrison - Mileage to Court of Appeals - 8/5/14		\$4.70	\$4.70
442765	11/24/2014	000998-010062	S	Lexis Research		\$22.56	\$22.56
457346	02/17/2015	000998-010062	S	Lexis Research		\$303.81	\$303.81
460877	03/31/2015	000998-010062	S	Lexis Research		\$24.11	\$24.11
465942	04/03/2015	000998-010062	S	Lexis Research		\$252.73	\$252.73
469957	05/05/2015	000998-010062	S	Lexis Research		\$50.83	\$50.83
467310	05/08/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- DeKalb Superior filing -		\$18.97	\$18.97

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
				4/30/15.			
469958	05/08/2015	000998-010062	S	Lexis Research		\$100.41	\$100.41
469598	05/26/2015	000998-010062	S	Westlaw Research		\$20.92	\$20.92
469927	05/26/2015	000998-010062	S	Lexis Research		\$21.18	\$21.18
469970	05/26/2015	000998-010062	S	Lexis Research		\$65.75	\$65.75
469226	05/27/2015	000998-010062	S	Internal Copying Charges	34	\$3.40	\$3.40
469227	05/27/2015	000998-010062	S	Internal Copying Charges	33	\$3.30	\$3.30
469228	05/27/2015	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
469229	05/27/2015	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
469237	05/27/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
469238	05/27/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
469239	05/27/2015	000998-010062	S	Internal Copying Charges	22	\$2.20	\$2.20
469240	05/27/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
469241	05/27/2015	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
469242	05/27/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
469249	05/27/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
469264	05/27/2015	000998-010062	S	Internal Copying Charges	1,080	\$108.00	\$108.00
469265	05/27/2015	000998-010062	S	Color Copies	15	\$15.00	\$15.00
469277	05/28/2015	000998-010062	S	Internal Copying Charges	219	\$21.90	\$21.90
469597	05/28/2015	000998-010062	S	Westlaw Research		\$10.46	\$10.46
469971	05/28/2015	000998-010062	S	Lexis Research		\$38.87	\$38.87
469596	05/29/2015	000998-010062	S	Westlaw Research		\$20.81	\$20.81
469973	05/30/2015	000998-010062	S	Lexis Research		\$59.80	\$59.80
469861	05/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - April 30, 2015 - File with Court	1	\$30.00	\$30.00
474252	06/01/2015	000998-010062	S	Westlaw Research		\$23.76	\$23.76
474253	06/02/2015	000998-010062	S	Westlaw Research		\$11.88	\$11.88
474441	06/02/2015	000998-010062	S	Lexis Research		\$85.98	\$85.98
				Internal Copying Charges			

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
470300	06/03/2015	000998-010062	S		2	\$0.20	\$0.20
474254	06/03/2015	000998-010062	S	Westlaw Research		\$23.76	\$23.76
474256	06/03/2015	000998-010062	S	Westlaw Research		\$47.48	\$47.48
474442	06/03/2015	000998-010062	S	Lexis Research		\$20.48	\$20.48
474450	06/03/2015	000998-010062	S	Lexis Research		\$41.27	\$41.27
470611	06/04/2015	000998-010062	S	Internal Copying Charges	59	\$5.90	\$5.90
470685	06/04/2015	000998-010062	S	Internal Copying Charges	144	\$14.40	\$14.40
474443	06/06/2015	000998-010062	S	Lexis Research		\$182.81	\$182.81
471039	06/07/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
471040	06/07/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
471041	06/07/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
471042	06/07/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
471043	06/07/2015	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80
471044	06/07/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
471045	06/07/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
471046	06/07/2015	000998-010062	S	Internal Copying Charges	17	\$1.70	\$1.70
471047	06/07/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
471048	06/07/2015	000998-010062	S	Internal Copying Charges	47	\$4.70	\$4.70
471049	06/07/2015	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
471050	06/07/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
471051	06/07/2015	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
471052	06/07/2015	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
471053	06/07/2015	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
471054	06/07/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
471055	06/07/2015	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
471056	06/07/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
471057	06/07/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
471058	06/07/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

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Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
471059	06/07/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
471060	06/07/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
471061	06/07/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
471361	06/07/2015	000998-010062	S	Genesys Conferencing- Conference Call Charges- Conference Call Charges, Inv. I-1255519 - 6/3/15.		\$13.14	\$13.14
474444	06/07/2015	000998-010062	S	Lexis Research		\$321.85	\$321.85
474445	06/08/2015	000998-010062	S	Lexis Research		\$62.70	\$62.70
474556	06/09/2015	000998-010062	S	The Federal Firm LLC- Professional Services- BME share of Invoice # 2701, services through 6/8/15.		\$8,992.50	\$8,992.50
474446	06/10/2015	000998-010062	S	Lexis Research		\$377.71	\$377.71
474451	06/10/2015	000998-010062	S	Lexis Research		\$45.93	\$45.93
474447	06/11/2015	000998-010062	S	Lexis Research		\$20.49	\$20.49
474448	06/12/2015	000998-010062	S	Lexis Research		\$149.90	\$149.90
474255	06/15/2015	000998-010062	S	Westlaw Research		\$11.88	\$11.88
474449	06/15/2015	000998-010062	S	Lexis Research		\$20.49	\$20.49
473060	06/16/2015	000998-010062	S	Federal Express Corporation- Delivery Service- Inv# 5-066-56699 - 06/16/15		\$27.70	\$27.70
473061	06/16/2015	000998-010062	S	Federal Express Corporation- Delivery Service- Inv# 5-066-56699 - 06/16/15		\$15.20	\$15.20
473062	06/16/2015	000998-010062	S	Federal Express Corporation- Delivery Service- Inv# 5-066-56699 - 06/16/15		\$36.96	\$36.96
473418	06/25/2015	000998-010062	S	IAG Forensics & Valuation- Professional Services- Half of retainer fee re: Gold v. DeKalb Co. School District		\$2,500.00	\$2,500.00
473566	06/25/2015	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
474452	06/26/2015	000998-010062	S	Lexis Research		\$128.81	\$128.81
473824	06/29/2015	000998-010062	S	Naveen Ramachandrappa- Travel Expenses- Travel to and from DeKalb County Board of Education Meeting 6/17/15.		\$78.53	\$78.53
473991	06/30/2015	000998-010062	S	Internal Copying Charges	84	\$8.40	\$8.40
478781	07/01/2015	000998-010062	S	Westlaw Research		\$7.73	\$7.73
474745	07/02/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
479138	07/03/2015	000998-010062	S	Lexis Research		\$102.75	\$102.75
474649	07/07/2015	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Accounting Services, June 2015, Inv. 2015-442, 7/7/15.		\$1,822.23	\$1,822.23

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
474937	07/07/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
474943	07/07/2015	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80
474949	07/07/2015	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
474955	07/07/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
474960	07/07/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
474965	07/07/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
474970	07/07/2015	000998-010062	S	Internal Copying Charges	114	\$11.40	\$11.40
474975	07/07/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479156	07/08/2015	000998-010062	S	Lexis Research		\$15.01	\$15.01
478782	07/09/2015	000998-010062	S	Westlaw Research		\$34.24	\$34.24
479139	07/09/2015	000998-010062	S	Lexis Research		\$816.98	\$816.98
479140	07/11/2015	000998-010062	S	Lexis Research		\$69.70	\$69.70
479157	07/11/2015	000998-010062	S	Lexis Research		\$18.82	\$18.82
479141	07/12/2015	000998-010062	S	Lexis Research		\$914.26	\$914.26
475060	07/13/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
475062	07/13/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475063	07/13/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475069	07/13/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475070	07/13/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479142	07/13/2015	000998-010062	S	Lexis Research		\$20.09	\$20.09
479158	07/13/2015	000998-010062	S	Lexis Research		\$82.14	\$82.14
474761	07/14/2015	000998-010062	S	Internal Copying Charges	55	\$5.50	\$5.50
475073	07/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475074	07/14/2015	000998-010062	S	Internal Copying Charges	31	\$3.10	\$3.10
475091	07/14/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
475093	07/14/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
475094	07/14/2015	000998-010062	S	Internal Copying Charges	120	\$12.00	\$12.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
475095	07/14/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
475096	07/14/2015	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
475097	07/14/2015	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
475098	07/14/2015	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
475099	07/14/2015	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80
475100	07/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475101	07/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475106	07/14/2015	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
475107	07/14/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
475108	07/14/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
475109	07/14/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
475110	07/14/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
475111	07/14/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
475112	07/14/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
475113	07/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479154	07/14/2015	000998-010062	S	Lexis Research		\$128.17	\$128.17
479159	07/14/2015	000998-010062	S	Lexis Research		\$46.30	\$46.30
474666	07/15/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- 7/14/15 Mileage to Dekalb County Superior Court for David A. Johnson		\$18.97	\$18.97
474667	07/15/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- 7/15/15 Mileage & Parking for Dekalb County Superior Court for David A. Johnson		\$19.47	\$19.47
474751	07/15/2015	000998-010062	S	Internal Copying Charges	220	\$22.00	\$22.00
475121	07/15/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475122	07/15/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
475123	07/15/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
475124	07/15/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
475125	07/15/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476368	07/15/2015	000998-010062	S	The Federal Firm LLC- Professional Services- Re: Gold v. DeKalb , Inv. 2712, 7/15/15.		\$11,043.75	\$11,043.75

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
476836	07/15/2015	000998-010062	S	AQuickDelivery- Outside Messenger Service- Delivery to The Federal Firm, 7/7/15 (Inv. 162053, 7/15/15).		\$19.67	\$19.67
479160	07/15/2015	000998-010062	S	Lexis Research		\$62.56	\$62.56
479143	07/16/2015	000998-010062	S	Lexis Research		\$112.79	\$112.79
479161	07/16/2015	000998-010062	S	Lexis Research		\$195.57	\$195.57
476508	07/17/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476509	07/17/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
476510	07/17/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
476517	07/17/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
478783	07/17/2015	000998-010062	S	Westlaw Research		\$3.87	\$3.87
479144	07/17/2015	000998-010062	S	Lexis Research		\$72.73	\$72.73
479145	07/18/2015	000998-010062	S	Lexis Research		\$167.08	\$167.08
479146	07/19/2015	000998-010062	S	Lexis Research		\$674.96	\$674.96
476566	07/20/2015	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
476567	07/20/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
476568	07/20/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478784	07/20/2015	000998-010062	S	Westlaw Research		\$3.87	\$3.87
479147	07/20/2015	000998-010062	S	Lexis Research		\$39.17	\$39.17
479162	07/20/2015	000998-010062	S	Lexis Research		\$495.15	\$495.15
476693	07/21/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
476716	07/21/2015	000998-010062	S	Internal Copying Charges	74	\$7.40	\$7.40
476726	07/21/2015	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
476729	07/21/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
476730	07/21/2015	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
476731	07/21/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
476732	07/21/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
476733	07/21/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
476735	07/21/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
476760	07/21/2015	000998-010062	S	Internal Copying Charges	145	\$14.50	\$14.50
476761	07/21/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476772	07/21/2015	000998-010062	S	Internal Copying Charges	17	\$1.70	\$1.70
476773	07/21/2015	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
476774	07/21/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476776	07/21/2015	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
476777	07/21/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
476811	07/21/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
476824	07/21/2015	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
476825	07/21/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476826	07/21/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477896	07/21/2015	000998-010062	S	Federal Express Corporation- Delivery Service- Inv# 5-102-63602 - 07/21/15		\$11.76	\$11.76
478788	07/21/2015	000998-010062	S	Westlaw Research		\$31.24	\$31.24
478789	07/21/2015	000998-010062	S	Westlaw Research		\$7.81	\$7.81
479148	07/21/2015	000998-010062	S	Lexis Research		\$440.10	\$440.10
476952	07/22/2015	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
476955	07/22/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
476956	07/22/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476958	07/22/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
476967	07/22/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
476968	07/22/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478452	07/22/2015	000998-010062	S	SunTrust Bank- Filing Fees- E-filing Court Fees - May 28, 29; June 4; June 11.		\$58.87	\$58.87
479149	07/22/2015	000998-010062	S	Lexis Research		\$16.79	\$16.79
476990	07/23/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477101	07/24/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- Mileage to Dekalb Superior Court- David Johnson July 21, 2015		\$18.97	\$18.97
477320	07/24/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
478785	07/24/2015	000998-010062	S	Westlaw Research		\$7.02	\$7.02
479150	07/24/2015	000998-010062	S	Lexis Research		\$127.40	\$127.40
478786	07/26/2015	000998-010062	S	Westlaw Research		\$11.60	\$11.60
479151	07/26/2015	000998-010062	S	Lexis Research		\$411.23	\$411.23
477443	07/27/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477445	07/27/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477447	07/27/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
477449	07/27/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
477451	07/27/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477453	07/27/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
477532	07/27/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477533	07/27/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477587	07/27/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
478787	07/27/2015	000998-010062	S	Westlaw Research		\$7.73	\$7.73
479152	07/27/2015	000998-010062	S	Lexis Research		\$85.95	\$85.95
477856	07/28/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
477993	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477995	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477996	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
477997	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478000	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478003	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478004	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478006	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478007	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478008	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478010	07/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
478790	07/29/2015	000998-010062	S	Westlaw Research		\$7.81	\$7.81
479153	07/29/2015	000998-010062	S	Lexis Research		\$941.21	\$941.21
479155	07/29/2015	000998-010062	S	Lexis Research		\$229.67	\$229.67
478203	07/30/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
478204	07/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478205	07/30/2015	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
478212	07/30/2015	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
478214	07/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478240	07/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478241	07/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478242	07/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478254	07/31/2015	000998-010062	S	David A. Johnson- Filing Fees- 7/31/15 Mileage to Dekalb Superior Court DAJ		\$18.97	\$18.97
478268	07/31/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
478270	07/31/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
478272	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478278	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478279	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478280	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478290	07/31/2015	000998-010062	S	Internal Copying Charges	66	\$6.60	\$6.60
478293	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478295	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478296	07/31/2015	000998-010062	S	Internal Copying Charges	22	\$2.20	\$2.20
478369	07/31/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
478370	07/31/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
478512	07/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - Response to Defendants' Motion to Reject Scheduling Order - 7/14/2015	1	\$30.00	\$30.00
478513	07/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - Response to Defendants' Motion to Reject Scheduling Order - 7/15/2015	1	\$30.00	\$30.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
478522	07/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - Opposition to Motion to Enlarge Time to Object to Scheduling Order - 7/21/2015	1	\$30.00	\$30.00
478526	07/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - Opposition to Motion for Protective Order Staying Further Discovery - 7/31/2015	1	\$30.00	\$30.00
478535	07/31/2015	000998-010062	S	Internal Messenger Service - delivery to Fidelity Investments - 7/21/2015	1	\$10.00	\$10.00
479441	08/05/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
479444	08/05/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479445	08/05/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479446	08/05/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479449	08/05/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
479686	08/07/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
479826	08/10/2015	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
484116	08/10/2015	000998-010062	S	Lexis Research		\$70.02	\$70.02
480564	08/14/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- Travel to DeKalb Superior Court - 8/10/15.		\$18.97	\$18.97
481616	08/17/2015	000998-010062	S	The Federal Firm LLC- Professional Services- Services re Gold v. DeKalb, Inv. 2726, 8/17/15.		\$11,555.00	\$11,555.00
483175	08/18/2015	000998-010062	P	IAG Forensics & Valuation- Professional Services- Services re Elaine Gold, et al., Inv. 2015-468, 8/18/15. (refund in process)		\$3,415.63	\$3,415.63
483176	08/18/2015	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services re Elaine Gold, et al., Inv. 2015-468, 8/18/15.		\$3,415.62	\$3,415.62
482368	08/20/2015	000998-010062	S	SunTrust Bank- Filing Fees- Efilng transaction fees, 6/29/15 - 7/1/15.		\$14.46	\$14.46
482127	08/24/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
482629	08/27/2015	000998-010062	S	Internal Copying Charges	42	\$4.20	\$4.20
482630	08/27/2015	000998-010062	S	Internal Copying Charges	44	\$4.40	\$4.40
482631	08/27/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
482632	08/27/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
482633	08/27/2015	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
482634	08/27/2015	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
482636	08/27/2015	000998-010062	S	Internal Copying Charges	111	\$11.10	\$11.10
482637	08/27/2015	000998-010062	S	Internal Copying Charges	14	\$1.40	\$1.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

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Person: All

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Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
482638	08/27/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
483174	08/31/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
483375	08/31/2015	000998-010062	S	Westlaw Research		\$113.20	\$113.20
483859	08/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - Opposition to Motion to Certify Order on Pending Motions - 8/10/2015	1	\$30.00	\$30.00
490215	09/04/2015	000998-010062	S	Westlaw Research		\$33.77	\$33.77
490978	09/04/2015	000998-010062	S	Lexis Research		\$22.13	\$22.13
490979	09/08/2015	000998-010062	S	Lexis Research		\$84.39	\$84.39
485144	09/11/2015	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
485237	09/11/2015	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
485326	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485327	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485406	09/14/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
485407	09/14/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
485409	09/14/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
485433	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485434	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485445	09/14/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
485446	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485447	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485467	09/14/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
485860	09/15/2015	000998-010062	S	Paragon - Data Processing/NATIVE - July 2015 Activity		\$528.75	\$528.75
487288	09/15/2015	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services 8/17/15 - 8/27/15.		\$5,765.42	\$5,765.42
486157	09/17/2015	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
486158	09/17/2015	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
486159	09/17/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
490980	09/21/2015	000998-010062	S	Lexis Research		\$238.45	\$238.45
487328	09/24/2015	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
487329	09/24/2015	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
487330	09/24/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
487331	09/24/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
488085	09/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
488087	09/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
493950	10/01/2015	000998-010062	S	Soundpath Conferencing- Conference Call Charges- 08/19/15; 08/28/15; 09/08/15 (Inv. # 4048814100-091215)		\$39.65	\$39.65
496957	10/01/2015	000998-010062	S	Paragon Legal Technology- Paragon Services- Technical Services, Inv. 20176, 8/31/15		\$225.00	\$225.00
492135	10/06/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
497525	10/06/2015	000998-010062	S	Westlaw Research		\$58.32	\$58.32
492599	10/07/2015	000998-010062	S	The Federal Firm LLC- Professional Services- Professional Services re: Gold v. DeKalb Co., Aug. 14 - Oct. 2, 2015, Invoice # 2737.		\$4,205.00	\$4,205.00
492705	10/09/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
492903	10/12/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
492905	10/12/2015	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
492907	10/12/2015	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
492922	10/12/2015	000998-010062	S	Internal Copying Charges	42	\$4.20	\$4.20
492923	10/12/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
498149	10/14/2015	000998-010062	S	Lexis Research		\$15.28	\$15.28
494324	10/19/2015	000998-010062	S	Internal Copying Charges	369	\$36.90	\$36.90
496242	10/26/2015	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
496270	10/26/2015	000998-010062	S	Internal Copying Charges	167	\$16.70	\$16.70
496301	10/26/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
497527	10/26/2015	000998-010062	S	Westlaw Research		\$66.11	\$66.11
496317	10/27/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
497526	10/27/2015	000998-010062	S	Westlaw Research		\$38.91	\$38.91
497528	10/27/2015	000998-010062	S	Westlaw Research		\$9.67	\$9.67
496889	10/29/2015	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
497213	10/31/2015	000998-010062	S	Paragon - Data Processing/NATIVE August 2015 Activity		\$58.50	\$58.50
497170	11/01/2015	000998-010062	S	Internal Copying Charges	70	\$7.00	\$7.00
497171	11/01/2015	000998-010062	S	Internal Copying Charges	172	\$17.20	\$17.20
497172	11/01/2015	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
497173	11/01/2015	000998-010062	S	Internal Copying Charges	177	\$17.70	\$17.70
500052	11/01/2015	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Conference Call, 9/18/15 - Invoice # 4048814100-101215		\$27.31	\$27.31
500309	11/01/2015	000998-010062	S	Paragon - Data Processing/NATIVE - Service thru 9/30/15		\$4.50	\$4.50
503654	11/01/2015	000998-010062	S	Paragon Legal Technology- Paragon Services- Technical Services, Inv. 20256		\$75.00	\$75.00
505900	11/01/2015	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Acctg. Services, 9/15 - 10/15/2015, Inv. 2015-656.		\$6,289.62	\$6,289.62
498212	11/03/2015	000998-010062	S	The Federal Firm LLC- Professional Services- Services re: Gold v. DeKalb, Invoice # 2747, 11/3/15.		\$14,886.25	\$14,886.25
499917	11/12/2015	000998-010062	S	Internal Copying Charges	70	\$7.00	\$7.00
499918	11/12/2015	000998-010062	S	Internal Copying Charges	33	\$3.30	\$3.30
499942	11/12/2015	000998-010062	S	Internal Copying Charges	31	\$3.10	\$3.10
499943	11/12/2015	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
499956	11/12/2015	000998-010062	S	Internal Copying Charges	33	\$3.30	\$3.30
499998	11/12/2015	000998-010062	S	Internal Copying Charges	63	\$6.30	\$6.30
500027	11/12/2015	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
506694	11/12/2015	000998-010062	S	Lexis Research		\$16.61	\$16.61
507615	11/12/2015	000998-010062	S	Soundpath Conferencing- Conference Call Charges- 10/30/15, 11/11/15 Conference Call Charges, Inv. 111215		\$48.97	\$48.97
504598	11/13/2015	000998-010062	S	Esquire Deposition Solutions, LLC/Dallas- Charge for transcript- 11/6/15 Telephonic Hearing - Inv. 0629272		\$1,293.33	\$1,293.33
500904	11/17/2015	000998-010062	S	Internal Copying Charges	102	\$10.20	\$10.20
500905	11/17/2015	000998-010062	S	Internal Copying Charges	204	\$20.40	\$20.40
503569	11/19/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
503585	11/19/2015	000998-010062	S	Internal Copying Charges	112	\$11.20	\$11.20
503586	11/19/2015	000998-010062	S	Internal Copying Charges	112	\$11.20	\$11.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
503587	11/19/2015	000998-010062	S	Internal Copying Charges	129	\$12.90	\$12.90
505901	11/19/2015	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Acctg. Services, 10/19 - 11/13/2015, Inv. 2015-564.		\$6,901.17	\$6,901.17
506084	11/19/2015	000998-010062	S	Westlaw Research		\$144.74	\$144.74
506085	11/19/2015	000998-010062	S	Westlaw Research		\$39.74	\$39.74
506693	11/19/2015	000998-010062	S	Lexis Research		\$691.50	\$691.50
504537	11/24/2015	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
504849	11/29/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
504850	11/29/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
504851	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504852	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504853	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504854	11/29/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
504855	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504856	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504857	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504858	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504859	11/29/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
504860	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504861	11/29/2015	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
504862	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504863	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504864	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504865	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504866	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504867	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504868	11/29/2015	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
504869	11/29/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
504870	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504871	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504872	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504873	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504874	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504875	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504876	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504877	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504878	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504879	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504880	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504881	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504882	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504883	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504884	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504885	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504886	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504887	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504888	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504889	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504890	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504891	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504892	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504893	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504894	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504895	11/29/2015	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
504896	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
504897	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504898	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504899	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504900	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504901	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504902	11/29/2015	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
504903	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504904	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504905	11/29/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
504906	11/29/2015	000998-010062	S	Internal Copying Charges	545	\$54.50	\$54.50
504907	11/29/2015	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
504908	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504909	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504910	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504911	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504912	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504913	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504914	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504915	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504916	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504917	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504918	11/29/2015	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
504919	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504920	11/29/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
504921	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504922	11/29/2015	000998-010062	S	Internal Copying Charges	38	\$3.80	\$3.80
504923	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
504925	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504926	11/29/2015	000998-010062	S	Internal Copying Charges	14	\$1.40	\$1.40
504927	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504928	11/29/2015	000998-010062	S	Internal Copying Charges	392	\$39.20	\$39.20
504929	11/29/2015	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
504930	11/29/2015	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
504931	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504932	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504935	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504936	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504937	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504938	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504939	11/29/2015	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
504941	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504942	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504943	11/29/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
504944	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504945	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504946	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504947	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504948	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504949	11/29/2015	000998-010062	S	Internal Copying Charges	14	\$1.40	\$1.40
504950	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504951	11/29/2015	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
504952	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504953	11/29/2015	000998-010062	S	Internal Copying Charges	84	\$8.40	\$8.40
504954	11/29/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
504955	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504956	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504957	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504958	11/29/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
504959	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504960	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504961	11/29/2015	000998-010062	S	Internal Copying Charges	71	\$7.10	\$7.10
504962	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504963	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504964	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504965	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504966	11/29/2015	000998-010062	S	Internal Copying Charges	230	\$23.00	\$23.00
504967	11/29/2015	000998-010062	S	Internal Copying Charges	166	\$16.60	\$16.60
504969	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504970	11/29/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
504971	11/29/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
504972	11/29/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
504973	11/29/2015	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
504974	11/29/2015	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
504975	11/29/2015	000998-010062	S	Internal Copying Charges	52	\$5.20	\$5.20
505052	11/30/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
505053	11/30/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
505054	11/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
505055	11/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
505056	11/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
505057	11/30/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506310	12/01/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
506311	12/01/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
506312	12/01/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506313	12/01/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
506314	12/01/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506315	12/01/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
506316	12/01/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
506322	12/01/2015	000998-010062	S	Internal Copying Charges	80	\$8.00	\$8.00
506329	12/01/2015	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
506341	12/01/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
506342	12/01/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506343	12/01/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
506344	12/01/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
506345	12/01/2015	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
506346	12/01/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506347	12/01/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
506348	12/01/2015	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
506349	12/01/2015	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
506350	12/01/2015	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
506381	12/01/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506382	12/01/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506383	12/01/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506384	12/01/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506385	12/01/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506386	12/01/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506442	12/01/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
509834	12/01/2015	000998-010062	S	Paragon - Data Processing/NATIVE - Activity thru 10/31/15		\$1,541.25	\$1,541.25
510302	12/01/2015	000998-010062	S	Paragon Legal Technology- Paragon Services- OCR / Technical Services, Inv. 20294, 10/30/15.		\$922.82	\$922.82

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
511718	12/02/2015	000998-010062	S	Westlaw Research		\$15.97	\$15.97
506752	12/03/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
506850	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506851	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506852	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506853	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506854	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506863	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506864	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506865	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506866	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506867	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506868	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506869	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506870	12/03/2015	000998-010062	S	Internal Copying Charges	71	\$7.10	\$7.10
506871	12/03/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
506872	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506873	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506874	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506875	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506876	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506877	12/03/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
506878	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506879	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506880	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506881	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506882	12/03/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
506883	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506884	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506885	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506886	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506887	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506888	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506889	12/03/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506890	12/03/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506912	12/04/2015	000998-010062	S	Internal Copying Charges	90	\$9.00	\$9.00
506916	12/04/2015	000998-010062	S	Internal Copying Charges	132	\$13.20	\$13.20
506926	12/04/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
506927	12/04/2015	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
506928	12/04/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506942	12/04/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
506947	12/04/2015	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
507259	12/08/2015	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
507601	12/08/2015	000998-010062	S	The Federal Firm LLC- Professional Services- Services re: Gold / DeKalb Co., Inv. 2758		\$13,441.25	\$13,441.25
512358	12/09/2015	000998-010062	S	Lexis Research		\$26.87	\$26.87
513397	12/12/2015	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Conference Call 12/08/15		\$31.45	\$31.45
513398	12/12/2015	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Conference Call 12/08/15		\$5.84	\$5.84
513399	12/12/2015	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Conference Call 12/02/15		\$16.08	\$16.08
511719	12/14/2015	000998-010062	S	Westlaw Research		\$63.89	\$63.89
509223	12/15/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
509224	12/15/2015	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
509225	12/15/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
509284	12/15/2015	000998-010062	S	Internal Copying Charges	90	\$9.00	\$9.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
511715	12/15/2015	000998-010062	S	Westlaw Research		\$55.83	\$55.83
511720	12/15/2015	000998-010062	S	Westlaw Research		\$31.95	\$31.95
512354	12/15/2015	000998-010062	S	Lexis Research		\$329.96	\$329.96
509761	12/16/2015	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
509857	12/17/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- DeKalb Superior Court, 12/16/15.		\$18.97	\$18.97
510263	12/17/2015	000998-010062	S	SunTrust Bank- Filing Fees- DeKalb Co. Court Efile Fees 10/29/15.		\$7.23	\$7.23
511716	12/17/2015	000998-010062	S	Westlaw Research		\$31.95	\$31.95
512360	12/17/2015	000998-010062	S	Lexis Research		\$102.91	\$102.91
510374	12/18/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
510375	12/18/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
510376	12/18/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
510377	12/18/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
510378	12/18/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
510379	12/18/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
510380	12/18/2015	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
510381	12/18/2015	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
510382	12/18/2015	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
510383	12/18/2015	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
510384	12/18/2015	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
510385	12/18/2015	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
510386	12/18/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
510422	12/18/2015	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
511721	12/18/2015	000998-010062	S	Westlaw Research		\$63.89	\$63.89
511724	12/18/2015	000998-010062	S	Westlaw Research		\$15.97	\$15.97
512359	12/18/2015	000998-010062	S	Lexis Research		\$289.34	\$289.34
512361	12/18/2015	000998-010062	S	Lexis Research		\$58.75	\$58.75
512355	12/19/2015	000998-010062	S	Lexis Research		\$1,042.19	\$1,042.19

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
512362	12/19/2015	000998-010062	S	Lexis Research		\$149.57	\$149.57
510543	12/20/2015	000998-010062	S	Internal Copying Charges	42	\$4.20	\$4.20
511717	12/20/2015	000998-010062	S	Westlaw Research		\$79.87	\$79.87
512356	12/20/2015	000998-010062	S	Lexis Research		\$387.87	\$387.87
512363	12/20/2015	000998-010062	S	Lexis Research		\$206.28	\$206.28
510609	12/21/2015	000998-010062	S	Color Copies	84	\$84.00	\$84.00
510648	12/21/2015	000998-010062	S	Internal Copying Charges	120	\$12.00	\$12.00
512364	12/21/2015	000998-010062	S	Lexis Research		\$37.70	\$37.70
511033	12/23/2015	000998-010062	S	David A. Johnson- Local Mileage/Parking- Mileage to Dekalb Superior Court 12/21/15		\$18.97	\$18.97
512365	12/26/2015	000998-010062	S	Lexis Research		\$27.71	\$27.71
512366	12/27/2015	000998-010062	S	Lexis Research		\$22.70	\$22.70
511722	12/28/2015	000998-010062	S	Westlaw Research		\$110.20	\$110.20
512357	12/28/2015	000998-010062	S	Lexis Research		\$35.62	\$35.62
512367	12/28/2015	000998-010062	S	Lexis Research		\$184.56	\$184.56
511723	12/29/2015	000998-010062	S	Westlaw Research		\$47.92	\$47.92
511438	12/30/2015	000998-010062	S	Local Mileage/Parking- C. Anderson - Travel to DeKalb Superior Court for recusal hearing, 12/29/15.		\$13.82	\$13.82
511446	12/30/2015	000998-010062	S	Court Fees- D. Johnson - Obtain copies of pleadings from DeKalb Superior Court - 12/16/15.		\$15.00	\$15.00
511453	12/31/2015	000998-010062	S	Court Messenger to Dekalb Superior - Obtain Copies of all Pleadings & Docket Sheet of Case 09CV75291 - 12/16/15	1	\$30.00	\$30.00
511478	12/31/2015	000998-010062	S	Internal Messenger Service - Hand delivery Courtesy Copy of Brief to Judge Scott, DeKalb Superior Court 12/21/15.	1	\$10.00	\$10.00
512800	01/01/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Paragon services, Inv. 20375, 12/9/15		\$325.66	\$325.66
513394	01/01/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Professional Fees Forensic Accouting Services- Inv#2015-802 12/16/15		\$10,783.37	\$10,783.37
514066	01/01/2016	000998-010062	S	Paragon - Data Processing/NATIVE - November 2015 Activity		\$150.75	\$150.75
516169	01/07/2016	000998-010062	S	Lexis Research		\$75.51	\$75.51
516173	01/07/2016	000998-010062	S	Lexis Research		\$29.12	\$29.12
516174	01/08/2016	000998-010062	S	Lexis Research		\$133.75	\$133.75

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
512961	01/11/2016	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
516175	01/13/2016	000998-010062	S	Lexis Research		\$121.91	\$121.91
513409	01/14/2016	000998-010062	S	SunTrust Bank- On-Line Electronic CourtLink Services- 12/14/15 - DeKalb County Court EFile		\$7.23	\$7.23
515835	01/14/2016	000998-010062	S	Westlaw Research		\$11.36	\$11.36
516172	01/15/2016	000998-010062	S	Lexis Research		\$94.02	\$94.02
516176	01/15/2016	000998-010062	S	Lexis Research		\$316.86	\$316.86
516177	01/16/2016	000998-010062	S	Lexis Research		\$310.94	\$310.94
515836	01/18/2016	000998-010062	S	Westlaw Research		\$22.71	\$22.71
516178	01/18/2016	000998-010062	S	Lexis Research		\$186.05	\$186.05
515834	01/19/2016	000998-010062	S	Westlaw Research		\$51.96	\$51.96
516170	01/19/2016	000998-010062	S	Lexis Research		\$29.12	\$29.12
516179	01/19/2016	000998-010062	S	Lexis Research		\$108.32	\$108.32
514238	01/20/2016	000998-010062	S	Internal Copying Charges	99	\$9.90	\$9.90
516171	01/20/2016	000998-010062	S	Lexis Research		\$199.14	\$199.14
516180	01/20/2016	000998-010062	S	Lexis Research		\$5.92	\$5.92
515314	01/21/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Accounting Services - Inv#2016-123 1/21/16		\$2,243.75	\$2,243.75
516181	01/22/2016	000998-010062	S	Lexis Research		\$168.29	\$168.29
516182	01/25/2016	000998-010062	S	Lexis Research		\$51.09	\$51.09
514828	01/26/2016	000998-010062	S	Naveen Ramachandrappa- Local Mileage/Parking- Parking for Hearing 12/29/15.		\$6.00	\$6.00
515301	01/29/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Paragon Services 12/31/15- Inv#20451 12/31/15		\$231.00	\$231.00
516183	01/29/2016	000998-010062	S	Lexis Research		\$52.31	\$52.31
515138	01/31/2016	000998-010062	S	Paragon - Data Processing/NATIVE December 2015 Activity		\$6.75	\$6.75
521566	02/01/2016	000998-010062	S	Lexis Research		\$103.51	\$103.51
521567	02/02/2016	000998-010062	S	Lexis Research		\$223.29	\$223.29
521568	02/03/2016	000998-010062	S	Lexis Research		\$182.49	\$182.49
521562	02/04/2016	000998-010062	S	Lexis Research		\$696.79	\$696.79

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
521569	02/04/2016	000998-010062	S	Lexis Research		\$17.49	\$17.49
521570	02/05/2016	000998-010062	S	Lexis Research		\$47.83	\$47.83
516608	02/08/2016	000998-010062	S	Internal Copying Charges	191	\$19.10	\$19.10
516643	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516644	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516645	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516650	02/08/2016	000998-010062	S	Internal Copying Charges	374	\$37.40	\$37.40
516651	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516652	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516653	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516654	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516655	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516656	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516657	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516658	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516659	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516660	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516661	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516662	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516664	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516667	02/08/2016	000998-010062	S	Internal Copying Charges	240	\$24.00	\$24.00
516684	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516685	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516686	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516687	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516688	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516689	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
516690	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516691	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516692	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516693	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516694	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516695	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516698	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516699	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516700	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516701	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516702	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516703	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516704	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516705	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516706	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516707	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516708	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516709	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516710	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516711	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516712	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516713	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516714	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516715	02/08/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
516716	02/08/2016	000998-010062	S	Internal Copying Charges	43	\$4.30	\$4.30
516717	02/08/2016	000998-010062	S	Internal Copying Charges	396	\$39.60	\$39.60
516718	02/08/2016	000998-010062	S	Internal Copying Charges	473	\$47.30	\$47.30

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
516720	02/08/2016	000998-010062	S	Internal Copying Charges	117	\$11.70	\$11.70
520966	02/08/2016	000998-010062	S	Westlaw Research		\$21.70	\$21.70
521564	02/08/2016	000998-010062	S	Lexis Research		\$106.13	\$106.13
521571	02/08/2016	000998-010062	S	Lexis Research		\$184.11	\$184.11
516875	02/10/2016	000998-010062	S	Derrick J. Goodson- Local Mileage/Parking- Mileage & Parking Dekalb Superior Court DJG 2/8/16		\$23.86	\$23.86
522820	02/12/2016	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Jan. 22, 2016 Conference Call Charges, Inv. 4048814100-021216		\$13.58	\$13.58
522821	02/12/2016	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Jan. 14, 2016 Conference Call Charges, Inv. 4048814100-021216		\$23.85	\$23.85
522823	02/12/2016	000998-010062	S	Soundpath Conferencing- Conference Call Charges- Feb. 8, 2016 Conference Call Charges, Inv. 4048814100-021216		\$10.40	\$10.40
521572	02/15/2016	000998-010062	S	Lexis Research		\$81.00	\$81.00
518161	02/16/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
520965	02/16/2016	000998-010062	S	Westlaw Research		\$16.35	\$16.35
521563	02/16/2016	000998-010062	S	Lexis Research		\$108.93	\$108.93
518373	02/17/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
521573	02/17/2016	000998-010062	S	Lexis Research		\$234.54	\$234.54
521574	02/18/2016	000998-010062	S	Lexis Research		\$58.28	\$58.28
519384	02/22/2016	000998-010062	S	SunTrust Bank- Filing Fees- 1/20/16-Fulton State Court E-File		\$7.23	\$7.23
519387	02/22/2016	000998-010062	S	SunTrust Bank- Filing Fees- 1/15/16-Dekalb County E-File		\$7.23	\$7.23
520015	02/24/2016	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
520020	02/24/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
520021	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520022	02/24/2016	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
520023	02/24/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
520024	02/24/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
520025	02/24/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
520026	02/24/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520027	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
520029	02/24/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
520032	02/24/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520035	02/24/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
520037	02/24/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
520038	02/24/2016	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
520039	02/24/2016	000998-010062	S	Internal Copying Charges	38	\$3.80	\$3.80
520040	02/24/2016	000998-010062	S	Internal Copying Charges	71	\$7.10	\$7.10
520041	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520042	02/24/2016	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
520043	02/24/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
520057	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520058	02/24/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520059	02/24/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520060	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520061	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520062	02/24/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
520063	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520064	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520065	02/24/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
520066	02/24/2016	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
520067	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520068	02/24/2016	000998-010062	S	Internal Copying Charges	38	\$3.80	\$3.80
520070	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520071	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520076	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520077	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520078	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
520081	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520082	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520097	02/24/2016	000998-010062	S	Internal Copying Charges	1,115	\$111.50	\$111.50
520098	02/24/2016	000998-010062	S	Color Copies	70	\$70.00	\$70.00
520138	02/24/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
520140	02/24/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
520141	02/24/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
520150	02/24/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520151	02/24/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520152	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520153	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520154	02/24/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
520164	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520166	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520167	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520171	02/24/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520205	02/25/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
520206	02/25/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
520207	02/25/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
520208	02/25/2016	000998-010062	S	Internal Copying Charges	612	\$61.20	\$61.20
520209	02/25/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
520210	02/25/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
520211	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520212	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520213	02/25/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
520214	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520218	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
520219	02/25/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
520220	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520234	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520235	02/25/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
520237	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
520238	02/25/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
521565	02/25/2016	000998-010062	S	Lexis Research		\$3.01	\$3.01
520354	02/26/2016	000998-010062	S	Jason J. Carter- Local Mileage/Parking- Parking for Hearing 12/29/15.		\$6.00	\$6.00
520356	02/26/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
520844	02/29/2016	000998-010062	S	Court Messenger to Dekalb Superior 2/8/16 - Court filing / courtesy copy to Judge.	1	\$30.00	\$30.00
521575	02/29/2016	000998-010062	S	Lexis Research		\$18.89	\$18.89
523117	03/01/2016	000998-010062	S	Paragon - Data Processing/NATIVE - January 2016		\$6.75	\$6.75
523122	03/01/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Overages - Relativity, Inv. 20578, 1/31/16		\$81.00	\$81.00
528334	03/02/2016	000998-010062	S	Lexis Research		\$49.72	\$49.72
528335	03/04/2016	000998-010062	S	Lexis Research		\$94.39	\$94.39
528336	03/06/2016	000998-010062	S	Lexis Research		\$117.35	\$117.35
528337	03/07/2016	000998-010062	S	Lexis Research		\$168.55	\$168.55
528338	03/10/2016	000998-010062	S	Lexis Research		\$55.20	\$55.20
523320	03/12/2016	000998-010062	S	TrustPoint- Professional Services- Original & Copy of Transcripts & Video of Michael Bell, Gary Brantley- Inv#23020 3/12/16		\$2,264.00	\$2,264.00
528339	03/14/2016	000998-010062	S	Lexis Research		\$203.11	\$203.11
528340	03/18/2016	000998-010062	S	Lexis Research		\$10.11	\$10.11
528341	03/31/2016	000998-010062	S	Lexis Research		\$18.33	\$18.33
528959	04/01/2016	000998-010062	S	Paragon - Data Processing/NATIVE - "February 2016 Activity"		\$6.75	\$6.75
533044	04/01/2016	000998-010062	S	Lexis Research		\$230.32	\$230.32
533707	04/01/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Relativity Set-up, Inv. 20813		\$81.00	\$81.00
529171	04/04/2016	000998-010062	S	SunTrust Bank- Filing Fees- 2/29/16 EFile Dekabl County State		\$7.23	\$7.23

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
				Court			
533045	04/08/2016	000998-010062	S	Lexis Research		\$80.06	\$80.06
529050	04/11/2016	000998-010062	S	Internal Copying Charges	90	\$9.00	\$9.00
533046	04/11/2016	000998-010062	S	Lexis Research		\$153.36	\$153.36
533047	04/12/2016	000998-010062	S	Lexis Research		\$33.83	\$33.83
529374	04/13/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Overages: Technical Services - Inv#20694 3/15/16		\$156.00	\$156.00
533159	04/21/2016	000998-010062	S	Westlaw Research		\$37.20	\$37.20
533048	04/26/2016	000998-010062	S	Lexis Research		\$258.80	\$258.80
533049	04/27/2016	000998-010062	S	Lexis Research		\$410.19	\$410.19
533050	04/29/2016	000998-010062	S	Lexis Research		\$282.77	\$282.77
533727	04/30/2016	000998-010062	S	Paragon - Data Processing/NATIVE March 2016 Activity		\$2.25	\$2.25
534367	05/01/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- For forensic accounting services 2/3/16 - 3/11/16, Inv. # 2016-260.		\$6,697.40	\$6,697.40
533739	05/02/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Accounting Services - Inv#2016-366 5/2/16		\$3,193.75	\$3,193.75
538658	05/02/2016	000998-010062	S	Lexis Research		\$12.03	\$12.03
538627	05/12/2016	000998-010062	S	Soundpath Conferencing- Conference Call Charges- 4/22/16 - Inv. 4048814100-051216		\$7.01	\$7.01
538659	05/13/2016	000998-010062	S	Lexis Research		\$213.11	\$213.11
538660	05/17/2016	000998-010062	S	Lexis Research		\$219.39	\$219.39
538213	05/18/2016	000998-010062	S	Westlaw Research		\$6.11	\$6.11
538661	05/18/2016	000998-010062	S	Lexis Research		\$202.48	\$202.48
538662	05/19/2016	000998-010062	S	Lexis Research		\$313.77	\$313.77
538214	05/20/2016	000998-010062	S	Westlaw Research		\$67.61	\$67.61
538215	05/23/2016	000998-010062	S	Westlaw Research		\$10.25	\$10.25
538216	05/23/2016	000998-010062	S	Westlaw Research		\$117.31	\$117.31
538663	05/23/2016	000998-010062	S	Lexis Research		\$183.90	\$183.90
541742	06/01/2016	000998-010062	S	Paragon- Data Processing/NATIVE "April 2016 Activity"	1	\$4.50	\$4.50
542382	06/15/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Technical Services, Relativity User Set-up- Inv#20888 4/30/16		\$231.00	\$231.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
543291	06/20/2016	000998-010062	S	Internal Copying Charges	87	\$8.70	\$8.70
543310	06/20/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
543311	06/20/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
543312	06/20/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
543313	06/20/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
543314	06/20/2016	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
543315	06/20/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
543316	06/20/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
543317	06/20/2016	000998-010062	S	Internal Copying Charges	34	\$3.40	\$3.40
543322	06/20/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
543323	06/20/2016	000998-010062	S	Internal Copying Charges	17	\$1.70	\$1.70
543324	06/20/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
543325	06/20/2016	000998-010062	S	Internal Copying Charges	228	\$22.80	\$22.80
543326	06/20/2016	000998-010062	S	Internal Copying Charges	45	\$4.50	\$4.50
543327	06/20/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
543374	06/20/2016	000998-010062	S	Internal Copying Charges	268	\$26.80	\$26.80
546044	06/21/2016	000998-010062	S	Westlaw Research		\$51.46	\$51.46
544049	06/22/2016	000998-010062	S	Internal Copying Charges	400	\$40.00	\$40.00
544050	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544055	06/22/2016	000998-010062	S	Internal Copying Charges	31	\$3.10	\$3.10
544056	06/22/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
544057	06/22/2016	000998-010062	S	Internal Copying Charges	145	\$14.50	\$14.50
544058	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544071	06/22/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544072	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544073	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544074	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
544075	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544076	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544077	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544078	06/22/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
544079	06/22/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544080	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544081	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544082	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544083	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544084	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544085	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544086	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544087	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544088	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544089	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544090	06/22/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544091	06/22/2016	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80
544092	06/22/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
544093	06/22/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
544094	06/22/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
544095	06/22/2016	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
544096	06/22/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
544097	06/22/2016	000998-010062	S	Internal Copying Charges	22	\$2.20	\$2.20
544098	06/22/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544099	06/22/2016	000998-010062	S	Internal Copying Charges	102	\$10.20	\$10.20
544317	06/23/2016	000998-010062	S	Internal Copying Charges	322	\$32.20	\$32.20
544318	06/23/2016	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
544319	06/23/2016	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
544320	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544321	06/23/2016	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
544322	06/23/2016	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
544324	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544325	06/23/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544358	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544359	06/23/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544360	06/23/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
544361	06/23/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544362	06/23/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
544363	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544364	06/23/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
544365	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544366	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544367	06/23/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
544368	06/23/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
544369	06/23/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
544370	06/23/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
544371	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544372	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544373	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544374	06/23/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
544451	06/23/2016	000998-010062	S	Internal Copying Charges	75	\$7.50	\$7.50
550855	06/28/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Inv. 2016-387, 6/28/16		\$1,778.13	\$1,778.13
545134	06/29/2016	000998-010062	S	Internal Copying Charges	17	\$1.70	\$1.70
545138	06/29/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
545139	06/29/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
545140	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545141	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545142	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545143	06/29/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
545144	06/29/2016	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
545145	06/29/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
545146	06/29/2016	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
545147	06/29/2016	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
545148	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545149	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545150	06/29/2016	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80
545151	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545152	06/29/2016	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
545153	06/29/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
545154	06/29/2016	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
545155	06/29/2016	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
545156	06/29/2016	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
545157	06/29/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
545158	06/29/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
545159	06/29/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
545160	06/29/2016	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
545161	06/29/2016	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
545162	06/29/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
545186	06/29/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
545188	06/29/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
545190	06/29/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
545207	06/29/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
549719	07/01/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- User Set-up Fee - Inv. 21033, 5/31/16		\$81.00	\$81.00
551327	07/05/2016	000998-010062	S	Lexis Research		\$83.12	\$83.12
551486	07/08/2016	000998-010062	S	Westlaw Research		\$181.00	\$181.00
551487	07/09/2016	000998-010062	S	Westlaw Research		\$51.79	\$51.79
547787	07/11/2016	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
548207	07/12/2016	000998-010062	S	Naveen Ramachandrappa- Charge for transcript- July 12, 2016 HearingTakedown Fee (Kelly Tyndale Court Reporter)		\$110.00	\$110.00
551328	07/12/2016	000998-010062	S	Lexis Research		\$190.02	\$190.02
551329	07/13/2016	000998-010062	S	Lexis Research		\$730.48	\$730.48
551330	07/14/2016	000998-010062	S	Lexis Research		\$37.21	\$37.21
550196	07/15/2016	000998-010062	S	AQuickDelivery- Outside Messenger Service- Delivery to Barnes Law Group on 7/6/16, Inv. # 189598, 7/15/16		\$21.87	\$21.87
549482	07/18/2016	000998-010062	S	Fidelity Investments Institutional Operations Co., Inc.- Professional Services- Litigation Support - Data Extraction, June 2016 - Inv. 1855099.		\$50,000.00	\$50,000.00
551331	07/18/2016	000998-010062	S	Lexis Research		\$42.13	\$42.13
551326	07/22/2016	000998-010062	S	Lexis Research		\$560.14	\$560.14
551332	07/22/2016	000998-010062	S	Lexis Research		\$108.46	\$108.46
551488	07/22/2016	000998-010062	S	Westlaw Research		\$144.90	\$144.90
550838	07/27/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
550839	07/27/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
550856	07/28/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Inv. 2016-542, 7/28/16		\$13,148.73	\$13,148.73
555299	08/01/2016	000998-010062	S	American Express- Travel Expenses- N. Ramachandrappa Uber to Decatur, 7/12/16.		\$16.93	\$16.93
555897	08/01/2016	000998-010062	S	Paragon Legal Technology- Paragon Services- Relativity User Overage Fee, Inv. 21109, 6/30/16.		\$81.00	\$81.00
552875	08/10/2016	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
553709	08/15/2016	000998-010062	S	Mazursky Constantine LLC- Professional Services- Professional Services through 7/31/16		\$16,736.00	\$16,736.00
555044	08/17/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
555217	08/19/2016	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
557631	08/23/2016	000998-010062	S	Westlaw Research		\$73.23	\$73.23
557505	08/24/2016	000998-010062	S	Westlaw Research		\$8.63	\$8.63
557665	08/24/2016	000998-010062	S	Westlaw Research		\$163.89	\$163.89
557560	08/25/2016	000998-010062	S	Westlaw Research		\$25.72	\$25.72
557623	08/30/2016	000998-010062	S	Westlaw Research		\$62.15	\$62.15
559060	09/01/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services, 7/25/16 - 8/6/16, Inv. 2016-568		\$9,756.25	\$9,756.25
561532	09/01/2016	000998-010062	S	Westlaw Research		\$103.13	\$103.13
561763	09/01/2016	000998-010062	S	Lexis Research		\$421.34	\$421.34
558963	09/14/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services, 8/7/16-9/10/16		\$18,340.62	\$18,340.62
561184	09/16/2016	000998-010062	S	SunTrust Bank- Filing Fees- E-filing fees, 8/17/16.		\$7.23	\$7.23
561531	09/28/2016	000998-010062	S	Westlaw Research		\$10.82	\$10.82
563461	10/01/2016	000998-010062	S	Soundpath Conferencing- Conference Call Charges- 9/1/16 - Inv # 4048814100-091216, 9/12/16		\$8.99	\$8.99
565582	10/11/2016	000998-010062	S	Westlaw Research		\$46.23	\$46.23
564132	10/20/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
564159	10/20/2016	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
564585	10/25/2016	000998-010062	S	Internal Copying Charges	95	\$9.50	\$9.50
564849	10/27/2016	000998-010062	S	Internal Copying Charges	134	\$13.40	\$13.40
565253	10/28/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
565312	10/31/2016	000998-010062	S	David A. Johnson- Local Mileage/Parking- 10/26/16 Travel Dekalb Superior Court -DAJ		\$17.82	\$17.82
565343	10/31/2016	000998-010062	S	Court Messenger to Dekalb Superior - 10/26/16	1	\$30.00	\$30.00
565347	10/31/2016	000998-010062	S	Internal Messenger Service - Lawrence & Bundy LLC, 10/20/16	1	\$10.00	\$10.00
567299	11/01/2016	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Accounting Services, Inv. 2016-710		\$36,600.88	\$36,600.88
568596	11/01/2016	000998-010062	S	Local Mileage/Parking- C. Anderson mileage to DeKalb Co. School District for meeting, 8/2/16.		\$22.57	\$22.57
569796	11/01/2016	000998-010062	S	Westlaw Research		\$160.43	\$160.43

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

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Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
566227	11/02/2016	000998-010062	S	Internal Copying Charges	201	\$20.10	\$20.10
566252	11/02/2016	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
569667	11/04/2016	000998-010062	S	Lexis Research		\$940.60	\$940.60
568129	11/08/2016	000998-010062	S	Esquire Deposition Solutions, LLC/Dallas- Charge for transcript- Transcript of Karen Burnet Fortune, Inv#0872830		\$1,146.70	\$1,146.70
568936	11/21/2016	000998-010062	S	SunTrust Bank- Filing Fees- E-filing fee, 10/13 - 10/25/16.		\$21.69	\$21.69
568693	11/22/2016	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
568768	11/22/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
569797	11/22/2016	000998-010062	S	Westlaw Research		\$91.37	\$91.37
569800	11/22/2016	000998-010062	S	Westlaw Research		\$400.75	\$400.75
568886	11/23/2016	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
569798	11/26/2016	000998-010062	S	Westlaw Research		\$13.59	\$13.59
569329	11/29/2016	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
569668	11/29/2016	000998-010062	S	Lexis Research		\$38.96	\$38.96
569799	11/29/2016	000998-010062	S	Westlaw Research		\$13.59	\$13.59
569160	11/30/2016	000998-010062	S	Paragon - Data Processing/TIFFING - Inv. 21516 - November 2016 Activity		\$12.00	\$12.00
569371	11/30/2016	000998-010062	S	Internal Messenger Service - Lawrence & Bundy, 11/2/16.	1	\$10.00	\$10.00
569372	11/30/2016	000998-010062	S	Internal Messenger Service - Lawrence & Bundy, 10/31/16.	1	\$10.00	\$10.00
575753	12/01/2016	000998-010062	S	American Express- Conference Call Charges- 10/27/16 Soundpath Inv. # 4048814100-111216.		\$3.68	\$3.68
575754	12/01/2016	000998-010062	S	American Express- Conference Call Charges- 10/27/16 Soundpath Inv. # 4048814100-111216.		\$1.04	\$1.04
576259	12/01/2016	000998-010062	S	SunTrust Bank- Filing Fees- E-file fees, 11/1/16.		\$7.23	\$7.23
577080	12/02/2016	000998-010062	S	Westlaw Research		\$10.78	\$10.78
577081	12/05/2016	000998-010062	S	Westlaw Research		\$81.64	\$81.64
577091	12/05/2016	000998-010062	S	Westlaw Research		\$10.78	\$10.78
577082	12/06/2016	000998-010062	S	Westlaw Research		\$32.33	\$32.33
577086	12/06/2016	000998-010062	S	Westlaw Research		\$225.34	\$225.34
577088	12/06/2016	000998-010062	S	Westlaw Research		\$222.94	\$222.94

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
577092	12/06/2016	000998-010062	S	Westlaw Research		\$163.40	\$163.40
574312	12/07/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
574313	12/07/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
574314	12/07/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
574315	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574316	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574317	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574318	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574319	12/07/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
574335	12/07/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
574336	12/07/2016	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
574339	12/07/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
574406	12/07/2016	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
574407	12/07/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574408	12/07/2016	000998-010062	S	Internal Copying Charges	68	\$6.80	\$6.80
574409	12/07/2016	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
574410	12/07/2016	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
574411	12/07/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
574412	12/07/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574413	12/07/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
574414	12/07/2016	000998-010062	S	Internal Copying Charges	45	\$4.50	\$4.50
574415	12/07/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
574416	12/07/2016	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
574417	12/07/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
574418	12/07/2016	000998-010062	S	Internal Copying Charges	63	\$6.30	\$6.30
574419	12/07/2016	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
574420	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
574421	12/07/2016	000998-010062	S	Internal Copying Charges	119	\$11.90	\$11.90
574422	12/07/2016	000998-010062	S	Internal Copying Charges	176	\$17.60	\$17.60
574423	12/07/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
574424	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574425	12/07/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
574426	12/07/2016	000998-010062	S	Internal Copying Charges	67	\$6.70	\$6.70
574427	12/07/2016	000998-010062	S	Internal Copying Charges	33	\$3.30	\$3.30
574428	12/07/2016	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
574429	12/07/2016	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
574430	12/07/2016	000998-010062	S	Internal Copying Charges	87	\$8.70	\$8.70
574431	12/07/2016	000998-010062	S	Internal Copying Charges	63	\$6.30	\$6.30
574432	12/07/2016	000998-010062	S	Internal Copying Charges	14	\$1.40	\$1.40
574433	12/07/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
574434	12/07/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574438	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574439	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574440	12/07/2016	000998-010062	S	Internal Copying Charges	67	\$6.70	\$6.70
574441	12/07/2016	000998-010062	S	Internal Copying Charges	153	\$15.30	\$15.30
574442	12/07/2016	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
574443	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574449	12/07/2016	000998-010062	S	Color Copies	89	\$89.00	\$89.00
574464	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574513	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574525	12/07/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574526	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574527	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574528	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
574545	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574551	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574552	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574553	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574554	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574555	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574559	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574560	12/07/2016	000998-010062	S	Internal Copying Charges	5,760	\$576.00	\$576.00
574563	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574564	12/07/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574569	12/07/2016	000998-010062	S	Internal Copying Charges	67	\$6.70	\$6.70
574575	12/07/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
576995	12/07/2016	000998-010062	S	Lexis Research		\$208.12	\$208.12
577089	12/07/2016	000998-010062	S	Westlaw Research		\$116.91	\$116.91
574768	12/08/2016	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
576996	12/08/2016	000998-010062	S	Lexis Research		\$269.24	\$269.24
577083	12/08/2016	000998-010062	S	Westlaw Research		\$73.15	\$73.15
577087	12/08/2016	000998-010062	S	Westlaw Research		\$13.17	\$13.17
577090	12/08/2016	000998-010062	S	Westlaw Research		\$173.63	\$173.63
577093	12/08/2016	000998-010062	S	Westlaw Research		\$238.94	\$238.94
574900	12/09/2016	000998-010062	S	Internal Copying Charges	115	\$11.50	\$11.50
574917	12/09/2016	000998-010062	S	Internal Copying Charges	59	\$5.90	\$5.90
574918	12/09/2016	000998-010062	S	Internal Copying Charges	64	\$6.40	\$6.40
574919	12/09/2016	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
574927	12/09/2016	000998-010062	S	Internal Copying Charges	875	\$87.50	\$87.50
574928	12/09/2016	000998-010062	S	Internal Copying Charges	513	\$51.30	\$51.30
574932	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
574933	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574936	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574937	12/09/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574938	12/09/2016	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
574939	12/09/2016	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
574940	12/09/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574941	12/09/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
574942	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574943	12/09/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574944	12/09/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574945	12/09/2016	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
574946	12/09/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574947	12/09/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574948	12/09/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574949	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574950	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574951	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574952	12/09/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574953	12/09/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
577094	12/09/2016	000998-010062	S	Westlaw Research		\$10.78	\$10.78
574956	12/10/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
574957	12/10/2016	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
574958	12/10/2016	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
574959	12/10/2016	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
574960	12/10/2016	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
574961	12/10/2016	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
574962	12/10/2016	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
574963	12/10/2016	000998-010062	S	Internal Copying Charges	200	\$20.00	\$20.00
574964	12/10/2016	000998-010062	S	Internal Copying Charges	80	\$8.00	\$8.00
574965	12/10/2016	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
574966	12/10/2016	000998-010062	S	Internal Copying Charges	75	\$7.50	\$7.50
574967	12/10/2016	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
574968	12/10/2016	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
574969	12/10/2016	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
574970	12/10/2016	000998-010062	S	Internal Copying Charges	165	\$16.50	\$16.50
574971	12/10/2016	000998-010062	S	Internal Copying Charges	125	\$12.50	\$12.50
574972	12/10/2016	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
574973	12/10/2016	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
574974	12/10/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
574975	12/10/2016	000998-010062	S	Internal Copying Charges	34	\$3.40	\$3.40
574976	12/10/2016	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
574977	12/10/2016	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
574978	12/10/2016	000998-010062	S	Internal Copying Charges	119	\$11.90	\$11.90
574979	12/11/2016	000998-010062	S	Internal Copying Charges	45	\$4.50	\$4.50
574980	12/11/2016	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
574986	12/11/2016	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
574987	12/11/2016	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
575110	12/12/2016	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
575111	12/12/2016	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
575117	12/12/2016	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
575121	12/12/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
575122	12/12/2016	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
575155	12/12/2016	000998-010062	S	Internal Copying Charges	67	\$6.70	\$6.70
577084	12/15/2016	000998-010062	S	Westlaw Research		\$21.55	\$21.55

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
577095	12/19/2016	000998-010062	S	Westlaw Research		\$86.22	\$86.22
576815	12/20/2016	000998-010062	S	Federal Express Corporation- Delivery Service- Inv. # 5-648-58586, dated 12/20/16.		\$12.61	\$12.61
576816	12/20/2016	000998-010062	S	Federal Express Corporation- Delivery Service- Inv. # 5-648-58586, dated 12/20/16.		\$18.43	\$18.43
576817	12/20/2016	000998-010062	S	Federal Express Corporation- Delivery Service- Inv. # 5-648-58586, dated 12/20/16.		\$12.61	\$12.61
576818	12/20/2016	000998-010062	S	Federal Express Corporation- Delivery Service- Inv. # 5-648-58586, dated 12/20/16.		\$18.43	\$18.43
576746	12/21/2016	000998-010062	S	Veritext- Charge for video deposition- Video Deposition of Conf. Mohan Rao, Ph.D.- Inv# ATL2836211 12/21/16		\$3,462.50	\$3,462.50
576747	12/21/2016	000998-010062	S	Veritext- Charge for transcript- Original w/Certified Transcript- Charles Yovino & Conf. Joseph Pope- Inv#ATL2834051 12/21/16		\$5,427.81	\$5,427.81
576748	12/21/2016	000998-010062	S	Veritext- Charge for transcript- Original w/Certified Transcript- Conf. Joseph Pope, Vol. II & Conf. Mohan Rao, Ph.D. - Inv#ATL2834112 12/21/16		\$4,401.13	\$4,401.13
578523	12/21/2016	000998-010062	S	Veritext- Charge for video deposition- Video Deposition of Charles Yovino- Inv#ATL2836197 12/21/16		\$3,067.00	\$3,067.00
577085	12/22/2016	000998-010062	S	Westlaw Research		\$64.66	\$64.66
576997	12/27/2016	000998-010062	S	Lexis Research		\$210.16	\$210.16
576998	12/29/2016	000998-010062	S	Lexis Research		\$546.83	\$546.83
576999	12/30/2016	000998-010062	S	Lexis Research		\$233.38	\$233.38
576958	12/31/2016	000998-010062	S	Internal Messenger Service - Lawrence & Bundy, 11/23/16.	1	\$10.00	\$10.00
580485	01/01/2017	000998-010062	S	Pacer Service Center- Legal Research/Court Records/Electronic Filing- 10/1/16-12/31/16 Usage - Inv. # 2515883-Q42016.		\$348.50	\$348.50
580555	01/01/2017	000998-010062	S	American Express- Conference Call Charges- Soundpath- Inv#4048814100-121216		\$28.96	\$28.96
582063	01/01/2017	000998-010062	S	Lexis Research		\$346.28	\$346.28
580461	01/03/2017	000998-010062	S	IAG Forensics & Valuation- Professional Services- Professional Fees for Forensic Accounting Services- Inv# 2017-115 1/3/17		\$15,003.40	\$15,003.40
581730	01/04/2017	000998-010062	S	Westlaw Research		\$69.60	\$69.60
577686	01/05/2017	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
577704	01/05/2017	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
577720	01/05/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578407	01/05/2017	000998-010062	S	File & ServeXpress Holdings, LLC- Filing Fees- Acct#0006705101 - Research Fees 12/8/16- Inv#201612006705101		\$30.00	\$30.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
582064	01/05/2017	000998-010062	S	Lexis Research		\$51.15	\$51.15
577819	01/07/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
581727	01/07/2017	000998-010062	S	Westlaw Research		\$13.92	\$13.92
581732	01/08/2017	000998-010062	S	Westlaw Research		\$123.17	\$123.17
582065	01/08/2017	000998-010062	S	Lexis Research		\$98.88	\$98.88
577857	01/09/2017	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
577858	01/09/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
581729	01/09/2017	000998-010062	S	Westlaw Research		\$34.80	\$34.80
581731	01/09/2017	000998-010062	S	Westlaw Research		\$101.73	\$101.73
582061	01/09/2017	000998-010062	S	Lexis Research		\$455.85	\$455.85
582066	01/09/2017	000998-010062	S	Lexis Research		\$229.07	\$229.07
577994	01/10/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
577995	01/10/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
578006	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578007	01/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578008	01/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578009	01/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578010	01/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578011	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578012	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578013	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578015	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578022	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578023	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578024	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578030	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578031	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578034	01/10/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578035	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578036	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578037	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578038	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578039	01/10/2017	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
578040	01/10/2017	000998-010062	S	Internal Copying Charges	23	\$2.30	\$2.30
578041	01/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578093	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578094	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578095	01/10/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578096	01/10/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578097	01/10/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578098	01/10/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578102	01/10/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578104	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578105	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578106	01/10/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578107	01/10/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578108	01/10/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578109	01/10/2017	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
578110	01/10/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
578111	01/10/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578112	01/10/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578113	01/10/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
578114	01/10/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578115	01/10/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578116	01/10/2017	000998-010062	S	Internal Copying Charges	23	\$2.30	\$2.30
578117	01/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578118	01/10/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578119	01/10/2017	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
578120	01/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
581726	01/10/2017	000998-010062	S	Westlaw Research		\$6.96	\$6.96
582062	01/10/2017	000998-010062	S	Lexis Research		\$103.09	\$103.09
578125	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578126	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578127	01/11/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
578128	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578129	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578135	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578136	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578149	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578150	01/11/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
578153	01/11/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
578154	01/11/2017	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
578155	01/11/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
578156	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578157	01/11/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
578158	01/11/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578159	01/11/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
578160	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578161	01/11/2017	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
578162	01/11/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
578163	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578164	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578165	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578166	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578167	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578168	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578169	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578170	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578171	01/11/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578172	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578173	01/11/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
578174	01/11/2017	000998-010062	S	Internal Copying Charges	31	\$3.10	\$3.10
578175	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578176	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578177	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578178	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578179	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578180	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578181	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578182	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578183	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578184	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578185	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578186	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578187	01/11/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
578188	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578189	01/11/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
578190	01/11/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578191	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578192	01/11/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578193	01/11/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
578194	01/11/2017	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
578195	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578196	01/11/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578197	01/11/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578198	01/11/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
578199	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578200	01/11/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
578201	01/11/2017	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
578202	01/11/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
578209	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578210	01/11/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
578211	01/11/2017	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
578212	01/11/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
578213	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578214	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578215	01/11/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
578216	01/11/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578217	01/11/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
578218	01/11/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
578219	01/11/2017	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
578220	01/11/2017	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
578221	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578222	01/11/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
578223	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578224	01/11/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578225	01/11/2017	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
578226	01/11/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
578227	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578228	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578229	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578230	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578231	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578232	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578233	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578234	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578235	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578236	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578237	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578238	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578239	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578240	01/11/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578241	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578242	01/11/2017	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
578243	01/11/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
578244	01/11/2017	000998-010062	S	Internal Copying Charges	31	\$3.10	\$3.10
578245	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578246	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578247	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578248	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578249	01/11/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
578250	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578251	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578252	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578253	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578254	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578255	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578256	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578257	01/11/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
578258	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578259	01/11/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
578260	01/11/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
578261	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578262	01/11/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
578263	01/11/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
578264	01/11/2017	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
578265	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578266	01/11/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578267	01/11/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
578268	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578269	01/11/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
578272	01/11/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
578274	01/11/2017	000998-010062	S	Internal Copying Charges	322	\$32.20	\$32.20
578275	01/11/2017	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
578276	01/11/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578277	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578278	01/11/2017	000998-010062	S	Internal Copying Charges	17	\$1.70	\$1.70
578279	01/11/2017	000998-010062	S	Internal Copying Charges	72	\$7.20	\$7.20
578280	01/11/2017	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578281	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578283	01/11/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
578284	01/11/2017	000998-010062	S	Internal Copying Charges	47	\$4.70	\$4.70
578285	01/11/2017	000998-010062	S	Internal Copying Charges	69	\$6.90	\$6.90
578286	01/11/2017	000998-010062	S	Internal Copying Charges	35	\$3.50	\$3.50
578302	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578304	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578305	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578306	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578307	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578308	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578309	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578310	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578311	01/11/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
578312	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578313	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578314	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578315	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578316	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578317	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578318	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578319	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578320	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578322	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578323	01/11/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
578324	01/11/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
578325	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578327	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578328	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578329	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578336	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578339	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578342	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578353	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578354	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578355	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578356	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578357	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578358	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578360	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578362	01/11/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
578363	01/11/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
578364	01/11/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
578365	01/11/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
578366	01/11/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
578367	01/11/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
578368	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578373	01/11/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
578374	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578375	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578376	01/11/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
578377	01/11/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
578378	01/11/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
578379	01/11/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
578380	01/11/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
578511	01/12/2017	000998-010062	S	Internal Copying Charges	226	\$22.60	\$22.60
578514	01/12/2017	000998-010062	S	Internal Copying Charges	636	\$63.60	\$63.60
578515	01/12/2017	000998-010062	S	Internal Copying Charges	328	\$32.80	\$32.80
578519	01/12/2017	000998-010062	S	Internal Copying Charges	69	\$6.90	\$6.90
578520	01/12/2017	000998-010062	S	Internal Copying Charges	197	\$19.70	\$19.70
579308	01/17/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
579309	01/17/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
579311	01/17/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
579315	01/17/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
580013	01/24/2017	000998-010062	S	SunTrust Bank- Filing Fees- Efile Fees, 11/28/16 - 12/27/16.		\$22.72	\$22.72
581725	01/25/2017	000998-010062	S	Westlaw Research		\$6.96	\$6.96
580460	01/27/2017	000998-010062	S	IAG Forensics & Valuation- Professional Services- Professional Fees for Forensic Accounting Services- Inv# 2016-783 11/8/16		\$19,441.32	\$19,441.32
581106	01/31/2017	000998-010062	S	Internal Messenger Service - Delivery to Lawrence & Bundy, 1/11/17.	1	\$10.00	\$10.00
581728	01/31/2017	000998-010062	S	Westlaw Research		\$27.84	\$27.84
585842	02/01/2017	000998-010062	S	Westlaw Research		\$34.02	\$34.02
585843	02/03/2017	000998-010062	S	Westlaw Research		\$13.61	\$13.61
585844	02/04/2017	000998-010062	S	Westlaw Research		\$20.41	\$20.41
582608	02/06/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
582609	02/06/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
582612	02/06/2017	000998-010062	S	Internal Copying Charges	33	\$3.30	\$3.30
582613	02/06/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
582614	02/06/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
582616	02/06/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
582617	02/06/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
582618	02/06/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
582619	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
582620	02/06/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
582621	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
582622	02/06/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
582635	02/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
582636	02/06/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
582637	02/06/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
582638	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582640	02/06/2017	000998-010062	S	Internal Copying Charges	102	\$10.20	\$10.20
582641	02/06/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
582643	02/06/2017	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
582645	02/06/2017	000998-010062	S	Internal Copying Charges	51	\$5.10	\$5.10
582646	02/06/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
582649	02/06/2017	000998-010062	S	Internal Copying Charges	38	\$3.80	\$3.80
582650	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582651	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582652	02/06/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
582653	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
582654	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
582655	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582656	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582657	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
582658	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582659	02/06/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
582660	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582661	02/06/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
582662	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
582663	02/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
582668	02/06/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
582680	02/06/2017	000998-010062	S	Internal Copying Charges	459	\$45.90	\$45.90
582681	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
582682	02/06/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
585512	02/06/2017	000998-010062	S	Lexis Research		\$683.42	\$683.42
585516	02/06/2017	000998-010062	S	Lexis Research		\$170.20	\$170.20
585848	02/06/2017	000998-010062	S	Westlaw Research		\$163.57	\$163.57
583253	02/10/2017	000998-010062	S	David A. Johnson- Local Mileage/Parking- Parking & Trip to Dekalb Superior Court 2/6/17		\$18.85	\$18.85
583255	02/10/2017	000998-010062	S	David A. Johnson- Local Mileage/Parking- Trip to Dekalb Superior Court 2/7/17		\$17.65	\$17.65
583471	02/12/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
583789	02/14/2017	000998-010062	S	Internal Copying Charges	162	\$16.20	\$16.20
583790	02/14/2017	000998-010062	S	Internal Copying Charges	188	\$18.80	\$18.80
583791	02/14/2017	000998-010062	S	Internal Copying Charges	275	\$27.50	\$27.50
583792	02/14/2017	000998-010062	S	Internal Copying Charges	87	\$8.70	\$8.70
583793	02/14/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90
583794	02/14/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90
583795	02/14/2017	000998-010062	S	Internal Copying Charges	77	\$7.70	\$7.70
583796	02/14/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
583847	02/14/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
585854	02/14/2017	000998-010062	S	Westlaw Research		\$11.55	\$11.55
583941	02/15/2017	000998-010062	S	Internal Copying Charges	53	\$5.30	\$5.30
583977	02/15/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
583978	02/15/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
583979	02/15/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
583980	02/15/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
583981	02/15/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
583982	02/15/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
583983	02/15/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
583984	02/15/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
583985	02/15/2017	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
583986	02/15/2017	000998-010062	S	Internal Copying Charges	144	\$14.40	\$14.40
583987	02/15/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
583988	02/15/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
583989	02/15/2017	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
583990	02/15/2017	000998-010062	S	Internal Copying Charges	428	\$42.80	\$42.80
583991	02/15/2017	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
583992	02/15/2017	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
583993	02/15/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
583994	02/15/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
583995	02/15/2017	000998-010062	S	Internal Copying Charges	41	\$4.10	\$4.10
583996	02/15/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
583997	02/15/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
583998	02/15/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
583999	02/15/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
584000	02/15/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
584001	02/15/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
584002	02/15/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
584003	02/15/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
584004	02/15/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
584005	02/15/2017	000998-010062	S	Internal Copying Charges	34	\$3.40	\$3.40
584006	02/15/2017	000998-010062	S	Internal Copying Charges	29	\$2.90	\$2.90
585517	02/15/2017	000998-010062	S	Lexis Research		\$516.44	\$516.44
584133	02/16/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
584134	02/16/2017	000998-010062	S	Internal Copying Charges	162	\$16.20	\$16.20

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
585518	02/16/2017	000998-010062	S	Lexis Research		\$583.92	\$583.92
585855	02/16/2017	000998-010062	S	Westlaw Research		\$53.61	\$53.61
585860	02/16/2017	000998-010062	S	Westlaw Research		\$114.22	\$114.22
584218	02/17/2017	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
584219	02/17/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
584466	02/17/2017	000998-010062	S	American Express- Travel Expenses- UBER to Dekalb County Courthouse re: Summary Judgement Brief - C. Anderson, 1/6/17.		\$18.22	\$18.22
585308	02/17/2017	000998-010062	S	SunTrust Bank- Filing Fees- E-filing fees, 1/11/17.		\$10.32	\$10.32
585519	02/17/2017	000998-010062	S	Lexis Research		\$111.52	\$111.52
585856	02/17/2017	000998-010062	S	Westlaw Research		\$6.80	\$6.80
585845	02/19/2017	000998-010062	S	Westlaw Research		\$11.55	\$11.55
584425	02/20/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
585857	02/20/2017	000998-010062	S	Westlaw Research		\$23.09	\$23.09
585520	02/21/2017	000998-010062	S	Lexis Research		\$383.34	\$383.34
585858	02/21/2017	000998-010062	S	Westlaw Research		\$75.46	\$75.46
584681	02/22/2017	000998-010062	S	Internal Copying Charges	58	\$5.80	\$5.80
584682	02/22/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
584683	02/22/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
584684	02/22/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
584685	02/22/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
584686	02/22/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
584687	02/22/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
585513	02/22/2017	000998-010062	S	Lexis Research		\$127.63	\$127.63
585521	02/22/2017	000998-010062	S	Lexis Research		\$196.06	\$196.06
585849	02/22/2017	000998-010062	S	Westlaw Research		\$13.61	\$13.61
584906	02/23/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
584907	02/23/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
585514	02/23/2017	000998-010062	S	Lexis Research		\$434.93	\$434.93

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
585522	02/23/2017	000998-010062	S	Lexis Research		\$207.67	\$207.67
585846	02/23/2017	000998-010062	S	Westlaw Research		\$13.61	\$13.61
585850	02/23/2017	000998-010062	S	Westlaw Research		\$11.55	\$11.55
585852	02/23/2017	000998-010062	S	Westlaw Research		\$15.18	\$15.18
585007	02/24/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
585011	02/24/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
585015	02/24/2017	000998-010062	S	Internal Copying Charges	60	\$6.00	\$6.00
585016	02/24/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
585017	02/24/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
585018	02/24/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
585020	02/24/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
585021	02/24/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
585022	02/24/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
585023	02/24/2017	000998-010062	S	Internal Copying Charges	22	\$2.20	\$2.20
585026	02/24/2017	000998-010062	S	Internal Copying Charges	60	\$6.00	\$6.00
585027	02/24/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
585028	02/24/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
585029	02/24/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
585030	02/24/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
585031	02/24/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
585032	02/24/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
585033	02/24/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
585034	02/24/2017	000998-010062	S	Internal Copying Charges	22	\$2.20	\$2.20
585035	02/24/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
585038	02/24/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
585039	02/24/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
585042	02/24/2017	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
585043	02/24/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
585044	02/24/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
585054	02/24/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
585515	02/24/2017	000998-010062	S	Lexis Research		\$557.24	\$557.24
585523	02/24/2017	000998-010062	S	Lexis Research		\$423.62	\$423.62
585847	02/24/2017	000998-010062	S	Westlaw Research		\$61.23	\$61.23
585851	02/24/2017	000998-010062	S	Westlaw Research		\$104.46	\$104.46
585853	02/24/2017	000998-010062	S	Westlaw Research		\$4.81	\$4.81
585859	02/24/2017	000998-010062	S	Westlaw Research		\$92.99	\$92.99
585186	02/27/2017	000998-010062	S	Internal Copying Charges	158	\$15.80	\$15.80
585187	02/27/2017	000998-010062	S	Internal Copying Charges	229	\$22.90	\$22.90
585188	02/27/2017	000998-010062	S	Internal Copying Charges	208	\$20.80	\$20.80
585189	02/27/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
585190	02/27/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
585191	02/27/2017	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
585192	02/27/2017	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
585447	02/28/2017	000998-010062	S	Court Messenger to Dekalb Superior, 2/7/17.	1	\$30.00	\$30.00
585449	02/28/2017	000998-010062	S	Court Messenger to Dekalb Superior, 2/6/17.	1	\$30.00	\$30.00
585452	02/28/2017	000998-010062	S	Internal Messenger Service - Lawrence & Bundy, 2/6/17.	1	\$10.00	\$10.00
585666	03/01/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
585667	03/01/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
585668	03/01/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
585669	03/01/2017	000998-010062	S	Internal Copying Charges	328	\$32.80	\$32.80
585671	03/01/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
585672	03/01/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
585673	03/01/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
585674	03/01/2017	000998-010062	S	Internal Copying Charges	255	\$25.50	\$25.50

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
585675	03/01/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
585691	03/01/2017	000998-010062	S	Internal Copying Charges	441	\$44.10	\$44.10
585692	03/01/2017	000998-010062	S	Internal Copying Charges	197	\$19.70	\$19.70
585704	03/01/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
585705	03/01/2017	000998-010062	S	Internal Copying Charges	27	\$2.70	\$2.70
585712	03/01/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
585713	03/01/2017	000998-010062	S	Internal Copying Charges	17	\$1.70	\$1.70
585714	03/01/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
585715	03/01/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
585716	03/01/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586339	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586347	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586348	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586356	03/06/2017	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
586357	03/06/2017	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
586358	03/06/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
586359	03/06/2017	000998-010062	S	Internal Copying Charges	229	\$22.90	\$22.90
586362	03/06/2017	000998-010062	S	Internal Copying Charges	229	\$22.90	\$22.90
586363	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586381	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586382	03/06/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
586384	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586387	03/06/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
586397	03/06/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
586521	03/06/2017	000998-010062	S	Derrick J. Goodson- Local Mileage/Parking- Delivery to Dekalb County Court 3/6/17		\$17.82	\$17.82
586884	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586885	03/09/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
586886	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586887	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586888	03/09/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
586893	03/09/2017	000998-010062	S	Internal Copying Charges	43	\$4.30	\$4.30
586898	03/09/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
586899	03/09/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
586900	03/09/2017	000998-010062	S	Internal Copying Charges	38	\$3.80	\$3.80
586901	03/09/2017	000998-010062	S	Internal Copying Charges	42	\$4.20	\$4.20
586902	03/09/2017	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
586903	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586904	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586905	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
586906	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586907	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586908	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586909	03/09/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
586910	03/09/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
586911	03/09/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
586912	03/09/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
586913	03/09/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50
586914	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586915	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586916	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
586924	03/09/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
586925	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
586926	03/09/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
586927	03/09/2017	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
586931	03/09/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
586932	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586933	03/09/2017	000998-010062	S	Internal Copying Charges	23	\$2.30	\$2.30
586934	03/09/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
586935	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586936	03/09/2017	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
586937	03/09/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
586938	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
586939	03/09/2017	000998-010062	S	Internal Copying Charges	120	\$12.00	\$12.00
586940	03/09/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
586941	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586942	03/09/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
586943	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
586944	03/09/2017	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
586945	03/09/2017	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
586946	03/09/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
586947	03/09/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
586948	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586949	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
586950	03/09/2017	000998-010062	S	Internal Copying Charges	66	\$6.60	\$6.60
586951	03/09/2017	000998-010062	S	Internal Copying Charges	44	\$4.40	\$4.40
586952	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586953	03/09/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
586954	03/09/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
586955	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586956	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586957	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
586958	03/09/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
586959	03/09/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
586960	03/09/2017	000998-010062	S	Internal Copying Charges	66	\$6.60	\$6.60
586961	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
586962	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586963	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586964	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
586965	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
586966	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
586967	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
586968	03/09/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
586969	03/09/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90
586970	03/09/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90
586971	03/09/2017	000998-010062	S	Internal Copying Charges	77	\$7.70	\$7.70
586972	03/09/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
586973	03/09/2017	000998-010062	S	Internal Copying Charges	80	\$8.00	\$8.00
586974	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586975	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
586976	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586977	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586978	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
586979	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
586987	03/09/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
586990	03/09/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
586991	03/09/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
586992	03/09/2017	000998-010062	S	Internal Copying Charges	26	\$2.60	\$2.60
586994	03/09/2017	000998-010062	S	Internal Copying Charges	15	\$1.50	\$1.50

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
586995	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
586996	03/09/2017	000998-010062	S	Internal Copying Charges	43	\$4.30	\$4.30
586997	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
586998	03/09/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
586999	03/09/2017	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
587000	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587001	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
587002	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587003	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587004	03/09/2017	000998-010062	S	Internal Copying Charges	38	\$3.80	\$3.80
587005	03/09/2017	000998-010062	S	Internal Copying Charges	42	\$4.20	\$4.20
587013	03/09/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
587014	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587015	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587016	03/09/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
587021	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587022	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587023	03/09/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
587024	03/09/2017	000998-010062	S	Internal Copying Charges	66	\$6.60	\$6.60
587025	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587026	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
587027	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
587028	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
587029	03/09/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
587030	03/09/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90
587031	03/09/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90
587032	03/09/2017	000998-010062	S	Internal Copying Charges	77	\$7.70	\$7.70

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
587033	03/09/2017	000998-010062	S	Internal Copying Charges	54	\$5.40	\$5.40
587034	03/09/2017	000998-010062	S	Internal Copying Charges	80	\$8.00	\$8.00
587035	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587036	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587037	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
587038	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587039	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587040	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587041	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587042	03/09/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
587043	03/09/2017	000998-010062	S	Internal Copying Charges	37	\$3.70	\$3.70
587044	03/09/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
587045	03/09/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
587046	03/09/2017	000998-010062	S	Internal Copying Charges	28	\$2.80	\$2.80
587047	03/09/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
587048	03/09/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
587049	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587050	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
587051	03/09/2017	000998-010062	S	Internal Copying Charges	66	\$6.60	\$6.60
587052	03/09/2017	000998-010062	S	Internal Copying Charges	44	\$4.40	\$4.40
587053	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587054	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587055	03/09/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
587056	03/09/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587057	03/09/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
587058	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587059	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
587060	03/09/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
587061	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
587062	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
587063	03/09/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
587078	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
587080	03/09/2017	000998-010062	S	Internal Copying Charges	23	\$2.30	\$2.30
587081	03/09/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587082	03/09/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587083	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
587084	03/09/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
587086	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587087	03/09/2017	000998-010062	S	Internal Copying Charges	13	\$1.30	\$1.30
587088	03/09/2017	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
587089	03/09/2017	000998-010062	S	Internal Copying Charges	11	\$1.10	\$1.10
587090	03/09/2017	000998-010062	S	Internal Copying Charges	7	\$0.70	\$0.70
587091	03/09/2017	000998-010062	S	Internal Copying Charges	120	\$12.00	\$12.00
587092	03/09/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
587093	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587094	03/09/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
587095	03/09/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
587096	03/09/2017	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
587097	03/09/2017	000998-010062	S	Internal Copying Charges	21	\$2.10	\$2.10
587120	03/09/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587123	03/09/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587124	03/09/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587125	03/09/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587126	03/09/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
587158	03/10/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
587182	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587186	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587187	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587188	03/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587198	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587199	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587201	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587202	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587203	03/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587204	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587205	03/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587206	03/10/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
587207	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587208	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587209	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587210	03/10/2017	000998-010062	S	Internal Copying Charges	52	\$5.20	\$5.20
587225	03/10/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
587233	03/10/2017	000998-010062	S	Internal Copying Charges	48	\$4.80	\$4.80
594494	03/20/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
594499	03/20/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
597010	03/21/2017	000998-010062	S	Lexis Research		\$251.37	\$251.37
597008	03/22/2017	000998-010062	S	Lexis Research		\$181.10	\$181.10
594956	03/23/2017	000998-010062	S	Internal Copying Charges	34	\$3.40	\$3.40
594963	03/23/2017	000998-010062	S	Internal Copying Charges	136	\$13.60	\$13.60
594964	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
594965	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
594966	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
594967	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
594968	03/23/2017	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
594973	03/23/2017	000998-010062	S	Internal Copying Charges	154	\$15.40	\$15.40
594974	03/23/2017	000998-010062	S	Internal Copying Charges	616	\$61.60	\$61.60
594977	03/23/2017	000998-010062	S	Internal Copying Charges	68	\$6.80	\$6.80
594978	03/23/2017	000998-010062	S	Internal Copying Charges	272	\$27.20	\$27.20
594979	03/23/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
594980	03/23/2017	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
594981	03/23/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
594982	03/23/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
594983	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
594984	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
594985	03/23/2017	000998-010062	S	Internal Copying Charges	19	\$1.90	\$1.90
594986	03/23/2017	000998-010062	S	Internal Copying Charges	76	\$7.60	\$7.60
594987	03/23/2017	000998-010062	S	Internal Copying Charges	136	\$13.60	\$13.60
594988	03/23/2017	000998-010062	S	Internal Copying Charges	120	\$12.00	\$12.00
594989	03/23/2017	000998-010062	S	Internal Copying Charges	480	\$48.00	\$48.00
594990	03/23/2017	000998-010062	S	Internal Copying Charges	46	\$4.60	\$4.60
594991	03/23/2017	000998-010062	S	Internal Copying Charges	184	\$18.40	\$18.40
594992	03/23/2017	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
594993	03/23/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
594994	03/23/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
594995	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
594996	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
594997	03/23/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
594998	03/23/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
594999	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595000	03/23/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
595001	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595002	03/23/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
595003	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595004	03/23/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
595005	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595006	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595007	03/23/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
595008	03/23/2017	000998-010062	S	Internal Copying Charges	64	\$6.40	\$6.40
595009	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595010	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595013	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595015	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595019	03/23/2017	000998-010062	S	Internal Copying Charges	160	\$16.00	\$16.00
595020	03/23/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
595021	03/23/2017	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
595022	03/23/2017	000998-010062	S	Internal Copying Charges	14	\$1.40	\$1.40
595023	03/23/2017	000998-010062	S	Internal Copying Charges	56	\$5.60	\$5.60
595024	03/23/2017	000998-010062	S	Internal Copying Charges	30	\$3.00	\$3.00
595026	03/23/2017	000998-010062	S	Internal Copying Charges	120	\$12.00	\$12.00
595027	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595029	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595030	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595031	03/23/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
595032	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595033	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
595034	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595035	03/23/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
595036	03/23/2017	000998-010062	S	Internal Copying Charges	34	\$3.40	\$3.40
595037	03/23/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00
595040	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595041	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595048	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595058	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595059	03/23/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
595062	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595063	03/23/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
595064	03/23/2017	000998-010062	S	Internal Copying Charges	36	\$3.60	\$3.60
595065	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595066	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595067	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595068	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595069	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595070	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595071	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595072	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595073	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595074	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595080	03/23/2017	000998-010062	S	Internal Copying Charges	25	\$2.50	\$2.50
595081	03/23/2017	000998-010062	S	Internal Copying Charges	100	\$10.00	\$10.00
595082	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595083	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595084	03/23/2017	000998-010062	S	Internal Copying Charges	10	\$1.00	\$1.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
595085	03/23/2017	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
595086	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595087	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595088	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595089	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595090	03/23/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595091	03/23/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595092	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595093	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595094	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595095	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595096	03/23/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
595097	03/23/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595098	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595099	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595100	03/23/2017	000998-010062	S	Internal Copying Charges	39	\$3.90	\$3.90
595101	03/23/2017	000998-010062	S	Internal Copying Charges	156	\$15.60	\$15.60
595102	03/23/2017	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
595103	03/23/2017	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
595104	03/23/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
595105	03/23/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
595106	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595107	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595108	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595109	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595110	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595111	03/23/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
595112	03/23/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
595113	03/23/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595114	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595115	03/23/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
595117	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595118	03/23/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595119	03/23/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595747	03/24/2017	000998-010062	S	SunTrust Bank- Filing Fees- Efile fees, 2/6/17, 2/7/17.		\$30.98	\$30.98
597011	03/25/2017	000998-010062	S	Lexis Research		\$99.28	\$99.28
597012	03/26/2017	000998-010062	S	Lexis Research		\$89.18	\$89.18
595295	03/27/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
595304	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595309	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595311	03/27/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
595312	03/27/2017	000998-010062	S	Internal Copying Charges	76	\$7.60	\$7.60
595315	03/27/2017	000998-010062	S	Internal Copying Charges	284	\$28.40	\$28.40
595316	03/27/2017	000998-010062	S	Internal Copying Charges	64	\$6.40	\$6.40
595317	03/27/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595318	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595319	03/27/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
595320	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595321	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595322	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595323	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595324	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595342	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595344	03/27/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
595345	03/27/2017	000998-010062	S	Internal Copying Charges	16	\$1.60	\$1.60
595353	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595356	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595357	03/27/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
595358	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595359	03/27/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595360	03/27/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595361	03/27/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595362	03/27/2017	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
595363	03/27/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
595364	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595365	03/27/2017	000998-010062	S	Internal Copying Charges	272	\$27.20	\$27.20
595366	03/27/2017	000998-010062	S	Internal Copying Charges	60	\$6.00	\$6.00
595367	03/27/2017	000998-010062	S	Internal Copying Charges	32	\$3.20	\$3.20
595368	03/27/2017	000998-010062	S	Internal Copying Charges	80	\$8.00	\$8.00
595369	03/27/2017	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
595370	03/27/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595371	03/27/2017	000998-010062	S	Internal Copying Charges	12	\$1.20	\$1.20
595372	03/27/2017	000998-010062	S	Internal Copying Charges	60	\$6.00	\$6.00
595384	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595385	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595388	03/27/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
595393	03/27/2017	000998-010062	S	Internal Copying Charges	56	\$5.60	\$5.60
595401	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595402	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595406	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595407	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
595408	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595412	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595413	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595414	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595415	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595416	03/27/2017	000998-010062	S	Internal Copying Charges	6	\$0.60	\$0.60
595417	03/27/2017	000998-010062	S	Internal Copying Charges	18	\$1.80	\$1.80
595418	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595429	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595439	03/27/2017	000998-010062	S	Internal Copying Charges	60	\$6.00	\$6.00
595458	03/27/2017	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
595460	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595461	03/27/2017	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
595463	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595464	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595465	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595466	03/27/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
595467	03/27/2017	000998-010062	S	Internal Copying Charges	40	\$4.00	\$4.00
595469	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595476	03/27/2017	000998-010062	S	Internal Copying Charges	20	\$2.00	\$2.00
595478	03/27/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
595479	03/27/2017	000998-010062	S	Internal Copying Charges	9	\$0.90	\$0.90
595480	03/27/2017	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
595481	03/27/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
595482	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595483	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
595484	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
595500	03/27/2017	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
596716	03/27/2017	000998-010062	S	Westlaw Research		\$8.57	\$8.57
596717	03/27/2017	000998-010062	S	Westlaw Research		\$65.93	\$65.93
597009	03/27/2017	000998-010062	S	Lexis Research		\$170.39	\$170.39
597013	03/27/2017	000998-010062	S	Lexis Research		\$189.53	\$189.53
597014	03/28/2017	000998-010062	S	Lexis Research		\$48.59	\$48.59
595740	03/29/2017	000998-010062	S	Gary M. Cox- Local Mileage/Parking- Mileage & Parking for Dekalb Court Hearing 3/28/17 G. Cox		\$15.53	\$15.53
595744	03/30/2017	000998-010062	S	Catherine Anderson- Local Mileage/Parking- Travel to Superior Court for Hearing- Mileage & Parking C. Anderson Inv#033017		\$23.12	\$23.12
595776	03/31/2017	000998-010062	S	Court Messenger to Dekalb Superior, 3/6/17.	1	\$30.00	\$30.00
595861	03/31/2017	000998-010062	S	Jason J. Carter- Local Mileage/Parking- Parking for Hearing 3/27/17		\$10.00	\$10.00
595862	03/31/2017	000998-010062	S	Jason J. Carter- Charge for transcript- Transcript of Hearing 3/27/17		\$110.00	\$110.00
601904	04/21/2017	000998-010062	S	SunTrust Bank- Filing Fees- Efile Fees 2/27/17.		\$14.46	\$14.46
603109	04/23/2017	000998-010062	S	Westlaw Research		\$74.15	\$74.15
601499	04/24/2017	000998-010062	S	Internal Copying Charges	498	\$49.80	\$49.80
601903	04/27/2017	000998-010062	S	Jason J. Carter- Local Mileage/Parking- Parking for Hearing 4/24/17.		\$6.00	\$6.00
603640	05/01/2017	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services through 2/1/17, Inv# 2017-192		\$6,500.00	\$6,500.00
603641	05/01/2017	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services through 3/28/17, Inv# 2017-371		\$11,750.00	\$11,750.00
604929	05/01/2017	000998-010062	S	American Express- Local Mileage/Parking- 4/21/17 Lanier Parking - Courthouse- K. Henkle		\$13.00	\$13.00
604938	05/01/2017	000998-010062	S	American Express- Conference Call Charges- Soundpath-Inv#4048814100-041217 dated 4/12/17		\$11.13	\$11.13
603639	05/03/2017	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services through 4/25/17, Inv# 2017-425		\$1,000.00	\$1,000.00
606894	05/04/2017	000998-010062	S	Lexis Research		\$274.37	\$274.37
606680	05/08/2017	000998-010062	S	Westlaw Research		\$11.91	\$11.91
606681	05/09/2017	000998-010062	S	Westlaw Research		\$328.28	\$328.28
606892	05/09/2017	000998-010062	S	Lexis Research		\$28.60	\$28.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
606893	05/09/2017	000998-010062	S	Lexis Research		\$51.87	\$51.87
604444	05/10/2017	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
606682	05/10/2017	000998-010062	S	Westlaw Research		\$428.26	\$428.26
606636	05/31/2017	000998-010062	S	Local Mileage/Parking- C. Anderson - mileage to Dekalb State Court for hearing, 4/25/17.		\$9.52	\$9.52
606642	05/31/2017	000998-010062	S	Local Mileage/Parking- C. Anderson - travel to DeKalb Co. Courthouse to review courtroom technology, 3/17/17.		\$17.19	\$17.19
610247	06/01/2017	000998-010062	S	Lexis Research		\$23.14	\$23.14
610248	06/07/2017	000998-010062	S	Lexis Research		\$138.81	\$138.81
613683	07/05/2017	000998-010062	S	Lexis Research		\$135.88	\$135.88
613684	07/06/2017	000998-010062	S	Lexis Research		\$6.75	\$6.75
613685	07/19/2017	000998-010062	S	Lexis Research		\$222.27	\$222.27
613686	07/20/2017	000998-010062	S	Lexis Research		\$287.98	\$287.98
613687	07/21/2017	000998-010062	S	Lexis Research		\$26.45	\$26.45
613688	07/24/2017	000998-010062	S	Lexis Research		\$274.17	\$274.17
613689	07/25/2017	000998-010062	S	Lexis Research		\$53.47	\$53.47
613690	07/26/2017	000998-010062	S	Lexis Research		\$6.75	\$6.75
613691	07/27/2017	000998-010062	S	Lexis Research		\$19.97	\$19.97
613501	07/31/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - June 2017.		\$81.60	\$81.60
614166	08/02/2017	000998-010062	S	Clerk, DeKalb Superior Court- Court Fees- Prepare Record for Appeal - 11CV3657-9		\$8,245.00	\$8,245.00
615848	08/11/2017	000998-010062	S	Clerk, DeKalb Superior Court- Court Fees- Cost of transmitting additional sealed documents to COA, 8/11/17.		\$6,397.00	\$6,397.00
616658	08/22/2017	000998-010062	S	SunTrust Bank- Filing Fees- E-File Fees- 7/17/17		\$33.04	\$33.04
616930	08/31/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - July 2017.		\$81.60	\$81.60
621161	09/30/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - August 2017.		\$81.60	\$81.60
623643	10/20/2017	000998-010062	S	Westlaw Research		\$63.86	\$63.86
623644	10/24/2017	000998-010062	S	Westlaw Research		\$11.21	\$11.21
623074	10/26/2017	000998-010062	S	Catherine Anderson- Outside Copying Charges- Copy Charges for Index - 10/26/17		\$4.00	\$4.00
690114	10/26/2017	000998-010062	S	Internal Copying Charges	49	\$4.90	\$4.90

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
623553	10/31/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - September 2017		\$81.60	\$81.60
624731	10/31/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - October 2017		\$81.60	\$81.60
627182	11/14/2017	000998-010062	S	Lexis Research		\$1,065.12	\$1,065.12
626752	11/16/2017	000998-010062	S	Westlaw Research		\$12.00	\$12.00
625729	11/17/2017	000998-010062	S	Catherine Anderson- Local Mileage/Parking- Mileage/Parking at Court of Appeals, 11/15/17.		\$27.36	\$27.36
625859	11/17/2017	000998-010062	S	Color Copies	3	\$3.00	\$3.00
626754	11/19/2017	000998-010062	S	Westlaw Research		\$128.36	\$128.36
627170	11/20/2017	000998-010062	S	Lexis Research		\$740.96	\$740.96
627183	11/20/2017	000998-010062	S	Lexis Research		\$516.51	\$516.51
626753	11/27/2017	000998-010062	S	Westlaw Research		\$40.73	\$40.73
627184	11/30/2017	000998-010062	S	Lexis Research		\$113.60	\$113.60
627210	11/30/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - November 2017		\$81.60	\$81.60
627618	12/07/2017	000998-010062	S	Local Mileage/Parking- C. Anderson - Travel to Court of Appeals, 11/20/17.		\$7.33	\$7.33
629822	12/11/2017	000998-010062	S	American Express- Filing Fees- Court of Appeals- 11/21/17		\$310.00	\$310.00
629495	12/20/2017	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
630689	12/29/2017	000998-010062	S	American Express- Travel Expenses- Uber- Court of Appeals- M. Tillitski -11/30/17		\$13.99	\$13.99
630603	12/31/2017	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - December 2017		\$81.60	\$81.60
632381	01/29/2018	000998-010062	S	Melissa J. Tillitski- Certified Copies- Copies from Court of Appeals 1/29/18		\$4.00	\$4.00
632382	01/29/2018	000998-010062	S	Melissa J. Tillitski- Local Mileage/Parking- Mileage & Parking at Court of Appeals- M. Tillitski 1/29/18		\$13.14	\$13.14
632473	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632474	01/29/2018	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
632475	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632476	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632477	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632478	01/29/2018	000998-010062	S	Internal Copying Charges	23	\$2.30	\$2.30
632564	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
632578	01/29/2018	000998-010062	S	Internal Copying Charges	4	\$0.40	\$0.40
632579	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632580	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632581	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632582	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632583	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632584	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632585	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632586	01/29/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
632865	01/29/2018	000998-010062	S	Westlaw Research		\$18.03	\$18.03
633397	01/31/2018	000998-010062	S	Lexis Research		\$416.78	\$416.78
633427	01/31/2018	000998-010062	S	Lexis Research		\$501.70	\$501.70
633428	01/31/2018	000998-010062	S	Lexis Research		\$296.82	\$296.82
633429	01/31/2018	000998-010062	S	Lexis Research		\$953.67	\$953.67
633430	01/31/2018	000998-010062	S	Lexis Research		\$787.32	\$787.32
633648	01/31/2018	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - January 2018		\$81.60	\$81.60
634616	02/01/2018	000998-010062	S	SunTrust Bank- Filing Fees- E-File Fee 1/10/18		\$7.23	\$7.23
635593	02/05/2018	000998-010062	S	Westlaw Research		\$32.86	\$32.86
635594	02/06/2018	000998-010062	S	Westlaw Research		\$16.43	\$16.43
635595	02/07/2018	000998-010062	S	Westlaw Research		\$16.43	\$16.43
635596	02/14/2018	000998-010062	S	Westlaw Research		\$32.86	\$32.86
636503	02/28/2018	000998-010062	S	Lexis Research		\$331.13	\$331.13
636504	02/28/2018	000998-010062	S	Lexis Research		\$294.36	\$294.36
636533	02/28/2018	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - February 2018		\$81.60	\$81.60
637533	03/01/2018	000998-010062	S	American Express- Conference Call Charges- Soundpath Legal-Inv#4048814100-021218, dated 2/12/18		\$8.91	\$8.91
640097	03/31/2018	000998-010062	S	Lexis Research		\$501.68	\$501.68
640731	03/31/2018	000998-010062	S	CS Disco, Inc. - Data Hosting/Storage - March 2018		\$81.60	\$81.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
643043	04/17/2018	000998-010062	S	SunTrust Bank- Filing Fees- E-File Fee, 3/5/18		\$7.23	\$7.23
643846	04/30/2018	000998-010062	S	Lexis Research		\$359.70	\$359.70
643847	04/30/2018	000998-010062	S	Lexis Research		\$534.26	\$534.26
643848	04/30/2018	000998-010062	S	Lexis Research		\$33.55	\$33.55
644011	04/30/2018	000998-010062	S	CS Disco - Data Hosting/Storage - April 2018		\$81.60	\$81.60
644371	05/09/2018	000998-010062	S	Internal Copying Charges	65	\$6.50	\$6.50
646161	05/09/2018	000998-010062	S	Westlaw Research		\$10.80	\$10.80
645126	05/16/2018	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
646067	05/31/2018	000998-010062	S	Jason J. Carter- Local Mileage/Parking- Parking for oral argument at Court of Appeals, 5/16/18.		\$13.00	\$13.00
646804	05/31/2018	000998-010062	S	Lexis Research		\$174.85	\$174.85
646805	05/31/2018	000998-010062	S	Lexis Research		\$72.41	\$72.41
646806	05/31/2018	000998-010062	S	Lexis Research		\$713.57	\$713.57
646807	05/31/2018	000998-010062	S	Lexis Research		\$303.79	\$303.79
646808	05/31/2018	000998-010062	S	Lexis Research		\$63.58	\$63.58
647184	05/31/2018	000998-010062	S	CS Disco - Data Hosting/Storage - May 2018.		\$81.60	\$81.60
648816	06/20/2018	000998-010062	S	SunTrust Bank- Filing Fees- E-File Fees 5/8/18.		\$7.23	\$7.23
649786	06/30/2018	000998-010062	S	Lexis Research		\$25.97	\$25.97
649787	06/30/2018	000998-010062	S	Lexis Research		\$97.78	\$97.78
649788	06/30/2018	000998-010062	S	Lexis Research		\$145.17	\$145.17
650193	06/30/2018	000998-010062	S	CS Disco - Data Hosting/Storage - June 2018		\$81.60	\$81.60
651776	07/20/2018	000998-010062	S	Catherine Anderson- Local Mileage/Parking- C. Anderson- travel to Court of Appeals, 7/18/18.		\$9.42	\$9.42
654464	07/31/2018	000998-010062	S	Lexis Research		\$310.24	\$310.24
654486	07/31/2018	000998-010062	S	Lexis Research		\$569.45	\$569.45
654487	07/31/2018	000998-010062	S	Lexis Research		\$50.70	\$50.70
654638	07/31/2018	000998-010062	S	CS Disco Data Hosting/Storage, July 2018.		\$81.60	\$81.60
654494	08/02/2018	000998-010062	S	JAMS, Inc. - (CA)- Arbitration/Mediation Service- Mediation Deposit, Inv# 0004481720-100		\$5,850.00	\$5,850.00

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
658020	08/07/2018	000998-010062	S	Westlaw Research		\$59.74	\$59.74
655751	08/10/2018	000998-010062	S	Catherine Anderson- Local Mileage/Parking- C. Anderson - Travel to Court of Appeals, 8/10/18.		\$9.42	\$9.42
658021	08/10/2018	000998-010062	S	Westlaw Research		\$15.92	\$15.92
655655	08/13/2018	000998-010062	S	JAMS, Inc. - (CA)- Arbitration/Mediation Service- Bal. due- Mediation, Inv# 0004488466-100		\$75.00	\$75.00
708980	08/15/2018	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Accounting Services, Inv# 2018-646		\$1,247.55	\$1,247.55
656402	08/17/2018	000998-010062	S	SunTrust Bank- Filing Fees- E-file Fees, 7/23/18.		\$7.23	\$7.23
657856	08/31/2018	000998-010062	S	Lexis Research		\$70.17	\$70.17
658665	08/31/2018	000998-010062	S	CS Disco - Data Hosting/Storage - August 2018		\$81.60	\$81.60
659192	09/12/2018	000998-010062	S	Internal Copying Charges	218	\$21.80	\$21.80
659195	09/12/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
659196	09/12/2018	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
659197	09/12/2018	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
659199	09/12/2018	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
659281	09/13/2018	000998-010062	S	IAG Forensics & Valuation- Professional Services- Services through 9/6/18, Inv# 2018-724		\$539.62	\$539.62
660615	09/18/2018	000998-010062	S	Federal Express Corporation- Delivery Service- Inv# 6-310-52542, dated 9/18/18.		\$31.53	\$31.53
661380	09/30/2018	000998-010062	S	Westlaw Research		\$21.59	\$21.59
661381	09/30/2018	000998-010062	S	Westlaw Research		\$21.59	\$21.59
661382	09/30/2018	000998-010062	S	Westlaw Research		\$32.38	\$32.38
661383	09/30/2018	000998-010062	S	Westlaw Research		\$75.56	\$75.56
661461	09/30/2018	000998-010062	S	Westlaw Research		\$4.60	\$4.60
661694	09/30/2018	000998-010062	S	Lexis Research		\$247.23	\$247.23
661695	09/30/2018	000998-010062	S	Lexis Research		\$67.15	\$67.15
661719	09/30/2018	000998-010062	S	Lexis Research		\$1,011.88	\$1,011.88
661720	09/30/2018	000998-010062	S	Lexis Research		\$409.03	\$409.03
661721	09/30/2018	000998-010062	S	Lexis Research		\$42.73	\$42.73
661827	09/30/2018	000998-010062	S	CS Disco - Data Hosting/Storage - Sept 2018.		\$81.60	\$81.60

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

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Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
663522	10/01/2018	000998-010062	S	American Express- Conference Call Charges- Soundpath Legal Inv#4048814100-091218 - 9/25/18		\$31.13	\$31.13
663284	10/08/2018	000998-010062	S	SunTrust Bank- Filing Fees- Supreme Court 9/6/18.		\$15.00	\$15.00
664510	10/25/2018	000998-010062	S	Westlaw Research		\$6.64	\$6.64
664359	10/31/2018	000998-010062	S	Lexis Research		\$14.74	\$14.74
664914	10/31/2018	000998-010062	S	CS Disco - Data Hosting/Storage - October 2018.		\$81.60	\$81.60
666623	11/30/2018	000998-010062	S	CS Disco Data Hosting/Storage, November 2018.		\$81.60	\$81.60
669748	12/19/2018	000998-010062	S	SunTrust Bank- Filing Fees- GA E-File Fee-11/15/18.		\$7.23	\$7.23
670371	12/31/2018	000998-010062	S	CS Disco - Data Hosting/Storage - Dec 2018.		\$81.60	\$81.60
672622	01/22/2019	000998-010062	S	SunTrust Bank- Filing Fees- E-File Fee- 12/26/18.		\$7.23	\$7.23
673673	01/31/2019	000998-010062	S	CS Disco - Data Hosting/Storage - January 2019.		\$195.84	\$195.84
676345	02/28/2019	000998-010062	S	CS Disco- Data Hosting/Storage- Feb 2019		\$195.84	\$195.84
678292	03/05/2019	000998-010062	S	Westlaw Research		\$7.00	\$7.00
678286	03/08/2019	000998-010062	S	Westlaw Research		\$144.33	\$144.33
678285	03/11/2019	000998-010062	S	Westlaw Research		\$7.00	\$7.00
678287	03/11/2019	000998-010062	S	Westlaw Research		\$286.23	\$286.23
678288	03/13/2019	000998-010062	S	Westlaw Research		\$138.57	\$138.57
678289	03/14/2019	000998-010062	S	Westlaw Research		\$362.28	\$362.28
678290	03/28/2019	000998-010062	S	Westlaw Research		\$306.50	\$306.50
678291	03/29/2019	000998-010062	S	Westlaw Research		\$89.48	\$89.48
678937	03/31/2019	000998-010062	S	CS Disco - Data Hosting/Storage - March 2019		\$195.84	\$195.84
680778	04/01/2019	000998-010062	S	Westlaw Research		\$318.12	\$318.12
680779	04/02/2019	000998-010062	S	Westlaw Research		\$252.86	\$252.86
680780	04/04/2019	000998-010062	S	Westlaw Research		\$501.03	\$501.03
680781	04/05/2019	000998-010062	S	Westlaw Research		\$312.23	\$312.23
680782	04/06/2019	000998-010062	S	Westlaw Research		\$290.51	\$290.51
680774	04/09/2019	000998-010062	S	Westlaw Research		\$27.03	\$27.03
680775	04/10/2019	000998-010062	S	Westlaw Research		\$19.04	\$19.04

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

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Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
680776	04/17/2019	000998-010062	S	Westlaw Research		\$6.35	\$6.35
680783	04/20/2019	000998-010062	S	Westlaw Research		\$159.37	\$159.37
680784	04/22/2019	000998-010062	S	Westlaw Research		\$112.21	\$112.21
680785	04/28/2019	000998-010062	S	Westlaw Research		\$52.25	\$52.25
680777	04/30/2019	000998-010062	S	Westlaw Research		\$6.35	\$6.35
680786	04/30/2019	000998-010062	S	Westlaw Research		\$371.16	\$371.16
681336	04/30/2019	000998-010062	S	CS Disco - Data Hosting/Storage - April 2019		\$195.84	\$195.84
682833	05/01/2019	000998-010062	S	Westlaw Research		\$58.89	\$58.89
681273	05/02/2019	000998-010062	S	Internal Copying Charges	84	\$8.40	\$8.40
682834	05/02/2019	000998-010062	S	Westlaw Research		\$292.46	\$292.46
682828	05/03/2019	000998-010062	S	Westlaw Research		\$36.77	\$36.77
682835	05/03/2019	000998-010062	S	Westlaw Research		\$170.55	\$170.55
682830	05/04/2019	000998-010062	S	Westlaw Research		\$5.41	\$5.41
682836	05/04/2019	000998-010062	S	Westlaw Research		\$85.80	\$85.80
682831	05/05/2019	000998-010062	S	Westlaw Research		\$5.41	\$5.41
682837	05/05/2019	000998-010062	S	Westlaw Research		\$261.78	\$261.78
681434	05/06/2019	000998-010062	S	Internal Copying Charges	105	\$10.50	\$10.50
681435	05/06/2019	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
681440	05/06/2019	000998-010062	S	Internal Copying Charges	3	\$0.30	\$0.30
681441	05/06/2019	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
681442	05/06/2019	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
681443	05/06/2019	000998-010062	S	Internal Copying Charges	8	\$0.80	\$0.80
681444	05/06/2019	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
681450	05/06/2019	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
681451	05/06/2019	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
681452	05/06/2019	000998-010062	S	Internal Copying Charges	2	\$0.20	\$0.20
681459	05/06/2019	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
681460	05/06/2019	000998-010062	S	Internal Copying Charges	1	\$0.10	\$0.10
682829	05/06/2019	000998-010062	S	Westlaw Research		\$16.23	\$16.23
682832	05/06/2019	000998-010062	S	Westlaw Research		\$5.41	\$5.41
682838	05/06/2019	000998-010062	S	Westlaw Research		\$142.48	\$142.48
683532	05/31/2019	000998-010062	S	CS Disco - Data Hosting/Storage - May 2019.		\$195.84	\$195.84
684655	06/05/2019	000998-010062	S	Westlaw Research		\$19.60	\$19.60
684656	06/11/2019	000998-010062	S	Westlaw Research		\$145.51	\$145.51
684657	06/12/2019	000998-010062	S	Westlaw Research		\$386.05	\$386.05
684658	06/13/2019	000998-010062	S	Westlaw Research		\$314.69	\$314.69
684659	06/21/2019	000998-010062	S	Westlaw Research		\$62.61	\$62.61
684660	06/27/2019	000998-010062	S	Westlaw Research		\$120.20	\$120.20
685233	06/30/2019	000998-010062	S	CS Disco Data Hosting/Storage- June 2019.		\$195.84	\$195.84
686580	07/03/2019	000998-010062	S	Westlaw Research		\$88.14	\$88.14
686581	07/12/2019	000998-010062	S	Westlaw Research		\$50.09	\$50.09
686582	07/16/2019	000998-010062	S	Westlaw Research		\$156.12	\$156.12
686583	07/17/2019	000998-010062	S	Westlaw Research		\$299.33	\$299.33
686584	07/18/2019	000998-010062	S	Westlaw Research		\$166.82	\$166.82
686579	07/19/2019	000998-010062	S	Westlaw Research		\$23.41	\$23.41
686585	07/19/2019	000998-010062	S	Westlaw Research		\$98.88	\$98.88
686578	07/29/2019	000998-010062	S	Westlaw Research		\$15.42	\$15.42
687263	07/31/2019	000998-010062	S	CS Disco- Data Hosting/Storage- July 2019		\$195.84	\$195.84
688932	08/07/2019	000998-010062	S	Westlaw Research		\$105.91	\$105.91
688933	08/08/2019	000998-010062	S	Westlaw Research		\$120.19	\$120.19
688934	08/21/2019	000998-010062	S	Westlaw Research		\$239.69	\$239.69
688935	08/22/2019	000998-010062	S	Westlaw Research		\$105.30	\$105.30
688936	08/23/2019	000998-010062	S	Westlaw Research		\$180.75	\$180.75
688931	08/27/2019	000998-010062	S	Westlaw Research		\$16.19	\$16.19

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
689422	08/30/2019	000998-010062	S	Data Hosting/Storage - August 2019		\$195.84	\$195.84
691645	09/12/2019	000998-010062	S	Westlaw Research		\$103.46	\$103.46
691646	09/15/2019	000998-010062	S	Westlaw Research		\$133.80	\$133.80
692287	09/30/2019	000998-010062	S	CS Disco Data Hosting/Storage- Sept 2019		\$195.84	\$195.84
695744	10/31/2019	000998-010062	S	CS Disco- Data Hosting/Storage- Oct 2019.		\$195.84	\$195.84
699405	11/06/2019	000998-010062	S	Westlaw Research		\$14.57	\$14.57
699406	11/06/2019	000998-010062	S	Westlaw Research		\$143.05	\$143.05
695942	11/07/2019	000998-010062	S	Internal Copying Charges	24	\$2.40	\$2.40
696877	11/13/2019	000998-010062	S	Internal Copying Charges	5	\$0.50	\$0.50
699407	11/25/2019	000998-010062	S	Westlaw Research		\$307.95	\$307.95
699679	11/30/2019	000998-010062	S	CS Disco- Data Hosting/Storage- Nov 2019		\$195.84	\$195.84
701958	12/02/2019	000998-010062	S	Westlaw Research		\$157.91	\$157.91
701957	12/16/2019	000998-010062	S	Westlaw Research		\$5.25	\$5.25
702334	12/31/2019	000998-010062	S	CS Disco Data Hosting/Storage- Dec 2019		\$195.84	\$195.84
703925	01/03/2020	000998-010062	S	Westlaw Research		\$115.13	\$115.13
703926	01/14/2020	000998-010062	S	Westlaw Research		\$131.14	\$131.14
704562	01/31/2020	000998-010062	S	CS Disco - Data Hosting/Storage - January 2020.		\$195.84	\$195.84
705959	02/05/2020	000998-010062	S	Westlaw Research		\$100.17	\$100.17
705960	02/07/2020	000998-010062	S	Westlaw Research		\$57.29	\$57.29
705961	02/10/2020	000998-010062	S	Westlaw Research		\$110.85	\$110.85
705798	02/14/2020	000998-010062	S	Westlaw Research		\$18.29	\$18.29
705799	02/17/2020	000998-010062	S	Westlaw Research		\$40.97	\$40.97
704979	02/27/2020	000998-010062	S	Michael B. Terry- Local Mileage/Parking- Parking for Hearing 2/3/20.		\$6.00	\$6.00
706512	02/28/2020	000998-010062	S	American Express- Charge for transcript- Kelly Tindale 2/11/20		\$40.00	\$40.00
705121	02/29/2020	000998-010062	S	Lexis Research		\$589.47	\$589.47
706065	02/29/2020	000998-010062	S	CS Disco- Data Hosting/Storage- Feb 2020.		\$195.84	\$195.84
706582	03/25/2020	000998-010062	S	Westlaw Research		\$153.61	\$153.61

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: Firm Contingency

Matter: Elaine Gold/DeKalb County Board of Education

Date: through 7/28/2020

Code: Multiple

Person: All

Responsible: All

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
706583	03/27/2020	000998-010062	S	Westlaw Research		\$258.57	\$258.57
707021	03/31/2020	000998-010062	S	CS Disco- Data Hosting/Storage- March 2020		\$195.84	\$195.84
707917	04/27/2020	000998-010062	S	Westlaw Research		\$45.64	\$45.64
708004	04/30/2020	000998-010062	S	CS Disco- Data Hosting/Storage- April 2020		\$195.84	\$195.84
708361	05/03/2020	000998-010062	S	Westlaw Research		\$41.75	\$41.75
708362	05/24/2020	000998-010062	S	Westlaw Research		\$141.25	\$141.25
708806	05/31/2020	000998-010062	S	CS Disco Data Hosting/Storage- May 2020		\$195.84	\$195.84
708840	06/01/2020	000998-010062	S	Hall Benefits Law- Professional Services- May 2020 Services, Inv# 12298		\$9,527.00	\$9,527.00
709030	06/01/2020	000998-010062	S	American Express- Conference Call Charges- Soundpath Inv#4048814100-051220, dated 5/12/20		\$26.57	\$26.57
708981	06/18/2020	000998-010062	S	IAG Forensics & Valuation- Professional Services- Forensic Accounting Services, Inv# 2020-521		\$2,373.75	\$2,373.75
709713	06/30/2020	000998-010062	S	CS Disco- Data Hosting/Storage- June 2020		\$195.84	\$195.84
709950	07/08/2020	000998-010062	S	IAG Forensics & Valuation- Professional Services- Professional services, Inv# 2020-560		\$5,311.35	\$5,311.35
709948	07/27/2020	000998-010062	S	IAG Forensics & Valuation- Professional Services- Professional services, Inv# 2020-592		\$8,750.00	\$8,750.00
709949	07/27/2020	000998-010062	S	IAG Forensics & Valuation- Professional Services- Professional services, Inv# 20200-590		\$4,434.20	\$4,434.20
Transaction Listing Total:						\$484,995.65	\$484,995.65

Units Tally

Code	Description	Units	Our Cost	Client Cost
CA04	Outside Messenger Service	0	\$41.54	\$41.54
CA06	Outside Copying Charges	0	\$4.00	\$4.00
CA11	Travel Expenses	0	\$127.67	\$127.67
CA14	Local Mileage/Parking	0	\$488.11	\$488.11
CA17	On-Line Electronic CourtLink Services	0	\$20.67	\$20.67
CA31	Charge for transcript	0	\$12,528.97	\$12,528.97
CA32	Charge for video deposition	0	\$6,529.50	\$6,529.50
CA39	Certified Copies	0	\$4.00	\$4.00
CA40	Filing Fees	0	\$982.27	\$982.27
CA49	Delivery Service	0	\$185.23	\$185.23
CA54	Professional Services	0	\$351,654.51	\$351,654.51
CA58	Online Court Record Access	0	\$354.10	\$354.10
CA60	Conference Call Charges	0	\$357.69	\$357.69
CA72	Arbitration/Mediation Service	0	\$5,925.00	\$5,925.00
CA81	Data Hosting Services	0	\$2,490.48	\$2,490.48
CA82	Court Fees	0	\$14,657.00	\$14,657.00
EX03	Internal Messenger Service	8	\$80.00	\$80.00
EX15	Westlaw Research	0	\$17,670.66	\$17,670.66
EX16	Lexis Research	0	\$57,862.58	\$57,862.58
EX20	Court Messenger to Court of Appeals	1	\$30.00	\$30.00
EX200	Paragon - Data Processing/NATIVE	1	\$2,310.75	\$2,310.75
EX25	Court Messenger to Dekalb Superior	12	\$360.00	\$360.00
EX300	Paragon - Data Processing/TIFFING	0	\$12.00	\$12.00
EX71	Data Hosting/Storage	0	\$5,075.52	\$5,075.52
EXC10C	Internal Copying Charges	48744	\$4,874.40	\$4,874.40
EXCP	Color Copies	369	\$369.00	\$369.00

EXHIBIT 2

**SUPERIOR COURT OF DEKALB COUNTY
STATE OF GEORGIA**

ELAINE ANN GOLD, AMY JACOBSON
SHAYE, HEATHER HUNTER, and
RODERICK BENSON, on behalf of
themselves and all others similarly
situated,

Plaintiffs,

v.

DEKALB COUNTY SCHOOL
DISTRICT, and DEKALB COUNTY
BOARD OF EDUCATION,

Defendants.

CIVIL ACTION FILE
NO. 11-CV-3657-5

AFFIDAVIT OF JOHN F. SALTER

STATE OF GEORGIA
COUNTY OF COBB

Personally appeared before me, JOHN F. SALTER, who after first being duly sworn, deposes and says:

1.

I am *sui juris* and competent to attest to the matters contained in this affidavit; and I have personal knowledge of the facts contained in this affidavit. I submit this affidavit in support of Plaintiffs' Unopposed Motion for Attorneys' Fees, Expenses, and Incentive Award and in support of final approval of the class-wide settlement of this case.

2.

Since 2010, my law firm has investigated, then prosecuted the above-captioned class action in the Superior Court of DeKalb County. Throughout these last 10 years, I have been involved in all aspects of this litigation. I am familiar with the facts set forth below and able to testify to them based on my personal knowledge or review of the records and files maintained by my firm in the regular course of its representation of the Plaintiffs in this case. I am currently acting as class counsel for the putative class. I give this affidavit in my capacity as an attorney in my firm, Barnes Law Group, LLC.

3.

I am licensed to practice in the State of Georgia.

4.

I received by my Bachelor of Arts from Davidson College in 1997 and my Juris Doctorate from the University of Georgia School of Law in 2000. Since 2003, I have been employed as an attorney at The Barnes Law Group LLC. I have been actively engaged in complex litigation, including class action and mass torts, throughout my professional tenure at the Barnes Law Group.

5.

I have tried civil and criminal cases in Georgia. I have appeared in and before the state and federal courts of this state. In addition to practicing in class actions and litigation of a complex nature, I have amassed experience in the areas of medical malpractice, products liability, general tort matters, and other complex litigation. I

have appeared multiple times in the appellate courts of our state and federal courts (in Georgia and nationally).

6.

My partner and co-counsel, Hon. Roy E. Barnes, graduated *cum laude* from the University of Georgia School of Law in 1972. In over forty-seven years of practicing law, Roy has tried civil and criminal cases throughout the country, appearing in numerous cases in the state and federal appellate courts and more than 250 reported appellate cases. Barnes Law Group regularly handles complex litigation matters. Roy has served as class counsel in multiple class actions, including but not limited to, the following cases: *Evans v. USA Payday*, State Court of DeKalb County, Georgia, Case No. 04-A-23913-7; *King v. Advance America*, State Court of Cobb County, Georgia, Case No. 2004A 7102-6; *Greene v. Cash America Int'l, Inc.*, State Court of Cobb County, Georgia, Case No. 2004A 7104-6; *Parker v. American Medical Security*, Superior Court of Cobb County, Georgia, Case No. 04-1-1980-42; *Kahn v. Fortis Insurance Company*, State Court of Fulton County, Georgia, Case No. 2004 VS 074998F; *A Fast Sign Company, Inc. v. American Home Services, Inc.*, Superior Court of Fulton County, Georgia, CAFN: 2003-CV-77276; *In re Home Depot Customer Data Security Breach* (appointed as liaison counsel), United States District Court for the Northern District of Georgia, Atlanta Division, Case No. 1:14-md-2583; *Cox v. Community Loans of America*, United States District Court for the Middle District of Georgia, Columbus Division, Case No. 4:11-cv-177; *In re Equifax Customer Data Security Breach Litigation* (appointed as liaison counsel) (case pending),

United States District Court for the Northern District of Georgia, Case No. 1:17-md-2800; *In re Arby's Restaurant Group, Inc. Data Security Litigation* (approved as class counsel for Consumer Plaintiffs), United States District Court for the Northern District of Georgia Case No. 1:17-cv-1035; *Mitchell v. Regions Bank* (approved as counsel for the settlement collective), United States District Court for the Northern District of Georgia, Atlanta Division Case No. 2:17-cv-0100-RWS. Collectively, the lawyers at the Barnes Law Group have successfully obtained judgments and settlements in excess of \$1 billion on behalf of consumers and injured plaintiffs.

7.

Contingent Representation.

As a practical matter, litigants such as Amy Shaye and Elaine Gold could not afford to pursue litigation against a well-funded government entity on any basis other than a contingent fee. Similar to ERISA litigation, class actions over employee benefits involve tremendous risk. Thus, this litigation over employee benefits was considered risky, specialized, time-consuming, and cost-intensive, all of which ended up being true in this particular instance. Further, because of the substantial sums at stake, defendants are often willing in such cases to devote massive resources and spend substantial sums for defense costs and expert witnesses, something that also proved true in this case. Consequently, the initial fee arrangement between my firm and Amy Shaye and Elaine Gold (likewise entered upon entry of additional named Plaintiffs and co-counsel), was for a contingent fee that would be subject to judicial approval under O.C.G.A. § 9-11-23.

8.

Investigation and Preparation of the Complaint.

In 2010, my firm began an investigation on behalf of the Barnes Law Group into potential claims brought to our attention by Amy Shaye and Elaine Gold. That investigation led to the claims at issue in this lawsuit. We conducted in-depth investigative analysis and research of publicly available documents, including Board meeting minutes and Board resolutions and Policies. This investigation included meetings with the clients, both over the phone and in person. Because Shaye and Gold were interested in seeking a remedy that would benefit their co-employees who had been impacted similarly to them, this investigation also assessed the suitability of the potential case theories for potential class certification as well as the fit between the individual plaintiffs' situation and that of a potential class.

9.

Beginning with the initial filing of the first Complaint and Petition on March 21, 2011, this putative action sought to represent a plaintiff class of similarly-situated persons. The purpose of this lawsuit was to challenge an across-the-board cessation in the funding of contributions from the District for the benefit of the Class under the TSA Plan.

10.

Motion to Dismiss and "*Gold I*".

On May 31, 2011, Defendants filed a motion to dismiss. Amongst other arguments, the Motion sought complete dismissal of the Plaintiffs' Complaint on the

ground that it was barred entirely by sovereign immunity. Class Counsel reviewed and analyzed Defendants' briefing and evaluated whether to amend their Complaint. Plaintiffs amended their Complaint for the first time on June 15, 2011. This was the first of several amendments, culminating in the Third Amended Complaint, filed on June 30, 2015.

11.

Although their Motion to Dismiss was denied by the trial court, Defendants obtained a certificate of immediate review and filed an appeal. Before the Court of Appeals, I personally argued the case for the Plaintiffs. By Opinion of November 20, 2012, the Court of Appeals affirmed in part and reversed in part, substantially holding that Plaintiffs stated a valid claim for breach of a written contract based upon the two-year notice language contained in the Board Policies. *DeKalb County School Dist. v. Gold*, 318 Ga. App. 633 (2012) ("*Gold I*").

12.

Gold I would become the first of four different appellate opinions issued in this case over the ensuing years. Defendants petitioned for a writ of certiorari from the Supreme Court for review of *Gold I*. After briefing, the Petition was denied and the matter was remanded to the trial court.

13.

Discovery and "*Gold II*":

Upon returning to the trial court after *Gold I*, the Plaintiffs pursued discovery to support their claims and in preparation to seek certification of a class. My firm

investigated the case further. We found and interviewed potential witnesses. We obtained documents from the Defendants through formal discovery. Several depositions were taken, including of key management personnel for the Defendant District and former Board members of the District's Board of Education. In addition, Plaintiffs Amy Shaye and Elaine Gold sat for depositions lasting several hours each.

14.

Plaintiff filed their first Motion for Class Certification on April 23, 2013. On May 2, 2013, Plaintiffs filed their first Motion for Partial Summary Judgment as to Liability. Defendants responded to these motions and, further, filed their own Motion for Summary Judgment on September 11, 2013.

15.

Over October 14 and 15 of 2013, the trial court conducted a two-day evidentiary hearing and oral argument. In early 2014, the trial court denied Plaintiffs' Motion for Class Certification.

16.

This presented Plaintiffs the dilemma of either quitting their quest for legal relief or persisting. The denial of class certification made the case, from a matter of the economics of litigation, a challenge. And given the deferential standard of review (abuse of discretion), overturning or reversing the trial court's denial of class certification on appeal made success far from assured.

17.

Despite the formidable obstacles, Plaintiffs filed an appeal. To aid them, Plaintiffs sought and obtained the assistance of some experienced additional attorneys: Michael B. Terry, Jason J. Carter, and Naveen Ramachandrappa, with the law firm Bondurant Mixson and Elmore, LLP. It is remarkable that these attorneys joined this cause at its riskiest point, when a potentially fatal denial of class certification made the case seem all but lost if not revived on appeal (because the cost of pursuing purely individual claims for small amounts was a negative-value proposition).

18.

This appeal resulted in an unpublished opinion wherein one of the judges wrote that, “[i]f ever there was a question that ought to be resolved once and for all, it is whether this school district shortchanged these teachers unlawfully.” *Gold v. DeKalb County School District* (“*Gold II*”), Georgia Court of Appeals Case No. A14A1557, March 30, 2015 (Concurring Op. of Judges McFadden and Phipps at 1). Reviving the Plaintiffs’ hopes, in *Gold II* the Court of Appeals expressed that Plaintiffs might address some of the issues with either subclasses or additional named plaintiffs.

19.

On remand, Plaintiffs investigated the practicality of finding new plaintiffs to ensure adequate representation. Plaintiffs’ Counsel, including myself, personally interviewed a series of prospective representatives to assess their suitability and

personal willingness to act as a steward protecting the best interests of their fellow, similarly-situated co-workers.

20.

Addition of Plaintiffs Hunter and Benson.

By motion on June 4, 2015, Plaintiffs moved to add two new Plaintiffs as putative class representatives: Heather Hunter and Roderick Benson. In 2016, both sat for depositions wherein they submitted to hours of extensive cross-examination by the defense as to their fitness or suitability as class representatives. Since joining forces with the original plaintiffs (Shaye and Gold) in 2015, Hunter and Benson have maintained involvement actively and consistently in all critical decisions regarding appeals, strategy and settlement negotiations.

21.

Extensive Additional Discovery on Class-Wide Damages Methodology.

In furtherance of a second motion for class certification, Plaintiffs devoted months to a deeper investigation of the facts pertinent to class certification, with a special focus on issues such as: (1) how the District stored employee personnel and payroll data; (2) how that data was maintained by Fidelity Investments (the designated record keeper for the benefits plan at issue); and (3) how to combine, collate and reconcile various data-sets to calculate damages fairly and properly for all potential class members.

22.

Extensive formal discovery ensued, including sometimes contentious motions practice. The intensity of the controversies over discovery and other issues caused the trial court to appoint Hon. Keegan Federal as a special master so that these disputes could be timely addressed. *See* Order Appointing Special Master (May 11, 2015). Many additional depositions were taken, including of key management personnel for the Defendant District and former Board members of the District's Board of Education, and (eventually) expert witnesses.

23.

Much of this investigation and discovery required Plaintiffs' Counsel, by advancing substantial expenses, to inspect or gain access to Defendants' databases storing employee compensation and payroll data. *See, e.g.*, Order (August 14, 2015). To obtain such discovery required Plaintiffs to overcome determined resistance from the Defense. *See, e.g.*, Defendants' Motion for Limited Protective Order (Nov. 12, 2015). It was only by persistent effort that the Plaintiffs amassed evidence in the form of testimony, voluminous data and expert opinion that they could hope to carry the burden of showing this case satisfied the prerequisites for class certification. *See, generally*, O.C.G.A. §§ 9-11-23(a)(1)-(4) and 9-11-23(b)(3). Upon seeking class certification a second time, Plaintiffs relied on numerous additional testimonies of witnesses deposed during 2015-2016 after *Gold II*, including Nefreteria Williams, Brenda Randolph, Brenda Hudgins, Rhonda Kelly, Tekshia Ward-Smith, James Redovian, Jay Cunningham, and Eugene Walker.

24.

Another Setback, More Appellate Briefing and *Gold III/Gold IV*.

On January 11, 2017, Plaintiffs filed a second formal Motion for Class Certification together with a Motion for Partial Summary Judgment as to Liability for Breach of Written Contract. An Appendix that aggregated various relevant expert reports, deposition excerpts, affidavits, etc., contained 63 separate items. *See* Plaintiffs' Appendix (Jan. 11, 2017); *see also* Plaintiffs' Second Supplemental Appendix (reflecting total of 95 items).

25.

On that same day, Defendants renewed their previous motion seeking summary judgment on liability and damages.

26.

In addition to these motions, the parties also contested expert testimonies that were submitted on various class-certification issues, filing and briefing multiple exclusionary motions. *See, e.g.* Defendants' Motion to Exclude Plaintiffs' Expert Karen Fortune (Jan. 11, 2017); *see also* Plaintiffs' Response in Opposition to Defendants' Motion to Exclude Plaintiffs' Expert Karen Fortune (Feb. 6, 2017). Taking and defending the data-specific depositions of Plaintiffs' and Defendants' experts required extensive preparation and ongoing coordination among the litigation team to ensure an effective examination.

27.

Given the complex nature of the litigation and the extraordinary amount of data regarding payroll, employment status, and class-member investment records

(e.g. Fidelity Investments data, extracted at a substantial expense also advanced by Class Counsel), proving that class-wide damages could be calculated for all class-members under a fair and reasonable methodology required extensive reliance on experts integrating multiple data-sets.

28.

Throughout the course of discovery, Class Counsel diligently reviewed and analyzed over 50,000 pages of documents (not including data-sets extracted from multiple custodians) that were produced. Defendants made numerous, separate productions. A detailed review and analysis of the document production was crucial for Plaintiffs to prove their claims and to understand the almost 3-decade history relevant to this particular case. Without a firm understanding of the documents and data-sets—both of which were voluminous and required substantial costs to obtain and properly analyze—Plaintiffs would have been unable to successfully prosecute this action.

29.

Over two days of oral argument in the spring of 2017, the parties argued motions regarding evidentiary rulings, dispositive motions and class-certification. In an Order entered June 26, 2017, the trial court granted summary judgment to the Defendants, a potentially fatal blow to the cause for the Plaintiffs and the Class. Plaintiffs launched another appeal, setting the stage for what would become *Gold III* and *Gold IV*.

30.

In *Gold III* and *Gold IV*, the Plaintiffs' persistence finally paid off. The Court of Appeals, and then Supreme Court, decided the two-year notice requirement applied to all District employees equally and, accordingly, reversed the trial court's decision and awarded partial summary judgment on liability to the Plaintiffs. See *Gold v. DeKalb County School District*, 346 Ga. App. 108 (2018); see also *DeKalb County School District v. Gold*, 307 Ga. 330 (2019).

31.

Extensive Attempts at Negotiated Resolution.

The parties engaged in multiple efforts—informal and formal—to attempt a mutual disposition of this case. In April of 2016, the parties engaged Hon. Susan Forsling to assist them in a formal mediation. This was personally attended by all four of the putative Class Representatives: Gold, Shaye, Hunter and Benson. The parties did not reach agreement.

32.

After the publication of *Gold III*, the parties re-engaged in another effort at a negotiated resolution, this time facilitated by renowned neutral Michael Loeb. On September 17, 2018, all four of the putative Class Representatives participated fully and in-person at the mediation at JAMS Mediation Service in Atlanta. The parties remained far apart, and did not reach an agreement during the mediation session.

After the oral argument in the Supreme Court of Georgia (but before publication of the ultimate decision in October of 2019), the parties engaged in active negotiations in hopes of reaching a mutual settlement between the District and the putative Class. Between July and October of 2019, Class Counsel and the Plaintiffs engaged in many telephonic conferences and email communications internally, with Mr. Loeb as mediator, and with opposing counsel. These negotiations came close to yielding an agreement, manifested by many different drafts of a settlement agreement being exchanged by and between counsel. However, by October of 2019, the Plaintiffs and Defendants could not reach a mutual agreement. Plaintiffs and Class Counsel decided to await publication of the Opinion from the Supreme Court of Georgia that would become *Gold IV*.

Gold IV and Class Certification.

After *Gold IV* was published, the Defendants unsuccessfully sought reconsideration, which was denied by the Supreme Court after briefing by the parties. On remand to the trial court, the Plaintiffs renewed their Motion for Class Certification. With the permission of the trial court, the parties submitted supplemental briefs on the issue of class certification and the remaining pending motions. The parties also prepared proposed orders for consideration by the Court. On March 26, 2020, this Court entered an order granting Plaintiffs' Motion for Class Certification.

Renewed Negotiations and Eventual Class Settlement.

In March of 2020, the parties resumed negotiations with the renewed aid of Michael Loeb as mediator. Over the next three months, the parties exchanged multiple emails and correspondence in efforts to resolve the matter on a class-wide basis. The parties' negotiations were protracted and sometimes contentious. At least ten different cycles of drafts of a potential Settlement Agreement were exchanged, marked up in redline, and returned again. Due to the COVID-19 pandemic, the parties meet via several Zoom-facilitated calls to attempt to resolve issues regarding the potential settlement. Again, the Plaintiffs fully participated in multiple telephonic phone calls with Class Counsel to discuss substantial terms, offers and counter-offers. After multiple discussions and conferences, the parties reached an agreement on all terms in May and June of 2020.

Prior to seeking preliminary approval of the class-action settlement, Class Counsel have engaged in the preparation of numerous supporting settlement documents, including the class action notice, distribution plan and a motion for preliminary approval. Further, Class Counsel have coordinated the settlement with settlement administrators who are integral to the facilitation of the settlement. Because the Settlement Agreement envisions installments over five annual installments, Class Counsel expect to continue working on this case for several more years.

Legal Expenses of Barnes Law Group.

At the time of this Affidavit's execution, the Barnes Law Group (not including Bondurant Mixson and Elmore) has incurred \$371,307.41 in expenses in connection with the prosecution of this case. In determining the amount of such expenses, I have relied upon the records of the Barnes Law Group, kept in the ordinary course of business. Without exception, these expenses are of the type that courts have found are reasonably incurred in the prosecution of a class action, such as expenses for filing fees, service fees, witness fees, expert witness expenses, mediators, court reporters, photocopies, electronic/computerized research, etc. Although these expenses were incurred over a nine-year period, there is no interest included. Further, although there were some meal-expenses for witnesses, co-counsel and opposing counsel (for instance, on the several occasions where depositions lasted all-day), I have made the decision to *remove* these meal expenses from the tabulation so as to remove any doubt as to the fact that each dollar of the above expenses were incurred solely for purposes of prosecuting this action to its ultimate and successful conclusion. The largest categories of such expenses have been expert witness fees, including certain experts at IAG Forensics, who collated and analyzed volumes of electronic data pertaining to Class-members (\$230,380.23); fees of the mediators (\$15,586.00); legal research (LEXIS and Westlaw) (\$70,830.07). Below is a list of expenses according to their categories:

DESCRIPTION	TOTAL
Depositions	\$19,503.45
Experts and Consultants	\$22,292.11
IAG Forensics & Valuation	\$208,088.12
	<u>\$230,380.23</u>
Filing, Transcripts, Subpoena Services, and Related Costs	\$17,727.40
Mediation and Settlement Costs	\$15,586.00
Copies, Postage, Parking, Conference Calls, and Couriers	\$17,280.26
Case Investigation, Legal Research, and Data/ Document Management	\$70,830.07
TOTAL:	\$371,307.41

These expenses (true and accurate detailed billing records are attached hereto as “Exhibit B”), were reasonably incurred and certainly were economized given that Class Counsel prosecuted this case on a contingency basis with no guarantee of recovering these expenses (or that Class Counsel’s work would be compensated).

38.

Service of Class Counsel and Incentive Award for the Lead Plaintiffs.

The above description of the time and effort that Class Counsel expended during this nine-year litigation—with multiple setbacks and appellate decisions—illustrates the uncommon determination of my firm and my co-counsel at Bondurant Mixson and Elmore, displayed through all aspects of this litigation. Without the skill of my co-counsel, without the thousands of attorney hours reasonably and diligently devoted to develop this case, and but for advancing substantial sums and resources

at risk of a negative outcome, the successful recovery for the Class could not have happened.

39.

But equally important has been the fortitude, determination, and patience of the Plaintiff/Class Representatives Amy Shaye, Elaine Gold, Heather Hunter and Roderick Benson, without whom this case could not have come this far. Despite several setbacks, they never wavered, tired, or quit fighting for a fair outcome for their co-workers. For these reasons, it is my opinion that, as outlined in the Parties' Settlement Agreement and to reasonably compensate the Class Representatives for their efforts in pursuing this case, the Court should order Defendants, upon final settlement of this action, to pay an incentive award of \$25,000 to each of the Class Representatives. Defendants do not object to the requested award (Settlement Agreement ¶¶ 6(b)(ii)), which shall be above and beyond whatever share to which they may be entitled as members of the Settlement Class.

40.

Each of the named Plaintiffs participated in this case for years. They tirelessly complied with multiple discovery requests for interrogatories and their personal records. They submitted to at least one (and sometimes more than one) deposition(s). They attended not one but two different class-certification hearings of two-days each (four total). They attended two mediations. They personally attended numerous appellate oral arguments at the Court of Appeals and Supreme Court of Georgia. Finally, they made themselves available for countless conference calls and meetings

with Class Counsel, conferring with Class Counsel to consider and evaluate strategic decisions and settlement proposals.

41.

In light of these efforts, and the successful outcome of the settlement for the benefit of all Settlement Class Members, this Court should approve the \$25,000 incentive award to the Class Representatives as agreed upon by the parties. *See generally Ingram v. Coca-Cola Co.*, 200 F.R.D. 685, 694 (N.D. Ga. 2001) (“Courts routinely approve incentive awards to compensate named plaintiffs for the services they provided and the risks they incurred during the course of the class action litigation.”). This award is reasonable considering the duration of this litigation, its result and compared to similar awards approved by courts, and as of the date of this Motion has not been opposed or objected to by a single Settlement Class Member.¹ An order directing Defendants to pay \$25,000 to each of the Class Representatives upon final approval of the parties’ Settlement will effectuate the parties’ Settlement Agreement and this Court’s Preliminary Approval Order.

¹ *See, e.g., Allapattah Servs., Inc. v. Exxon Corp.*, 454 F. Supp. 2d 1185, 1218-19 (S.D. Fla. 2006) (collecting cases and listing incentive awards of \$25,000, \$20,000, \$10,000, \$3,000, \$2,000, \$1,500); *Ingram*, 200 F.R.D. at 694 (approving \$300,000 award to named plaintiff); *Johnson*, 2013 WL 2295880, at *5 (“the actions and efforts of the named plaintiff in securing such benefits for the absent class members renders the \$12,500 incentive award appropriate in this circumstance”); *Moulton v. United States Steel Corp.*, 581 F.3d 344, 351 (6th Cir. 2009) (affirming in relevant part district court’s approval of settlement in which seven class representatives each received \$10,000 awards); *Hainey v. Parrott*, No. 1:02-CV-733, 2007 WL 3308027, at *3 (S.D. Ohio Nov. 6, 2007) (approving four \$50,000 incentive awards); *Brotherton v. Cleveland*, 141 F. Supp. 2d 907, 914 (S.D. Ohio 2001) (approving \$50,000 incentive award); *Johnson*, 2013 WL 2295880, at *5 (approving \$12,500 incentive award); *Southeastern Milk*, 2013 WL 2155387, at *8 (approving \$10,000 incentive awards to each of sixteen class representatives); *Date v. Sony Electronics, Inc.*, No. 07-15474, 2013 WL 3945981, at *13 (E.D. Mich. July 31, 2013) (approving \$7,000 incentive award); *see also In re Broadwing, Inc. ERISA Litig.*, 252 F.R.D. 369, 380 (S.D. Ohio 2006) (approving “modest incentive payments of \$5,000 to each of the two Class Representatives”).

42.

Reasonable Contingency.

The settlement in this case was the product of literally months of continuous, arduous, arms-lengths negotiations, and multiple days of mediations with two professional mediators – Judge Susan Forsling and Michael Loeb. Judge Forsling was invaluable because of her experience as a Georgia Judge and ability to forecast to the parties how Georgia courts and juries would react to issues in the case. Mr. Loeb is a mediator and arbitrator specializing in labor, employment, wage and hour class actions, and headquartered in San Francisco. The parties selected and hired him because of his particular expertise in class actions and 44 years of experience in the subject matter, including specifically the risk-intensive area of class actions over employee benefits. Mr. Loeb recommended that Class Counsel request a fee of 33% of the settlement fund as appropriate given the nature and duration of the case and the hurdles that were overcome. As a part of the subsequent settlement agreement, Defendant agreed not to oppose a fee of 33%.

43.

It is my opinion that a fee award 33 percent of the settlement amount is a reasonable fee under all of the circumstances and is, if anything, slightly below what is considered customary, despite the special circumstances of this case which would warrant a greater fee than is customary.

FURTHER AFFIANT SAYETH NOT.

This 30th day of July, 2020.



JOHN F. SALTER

Sworn to and subscribed before me
This 30th day of July, 2020.



NOTARY PUBLIC

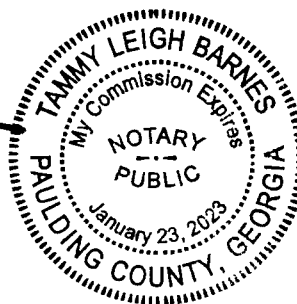


EXHIBIT B

July 30, 2020

Re: DeKalb County BOE/TSA Plan
Our File No. 10-0053

STATEMENT OF ACCOUNT
Out-of-Pocket Expenses

TO Case Costs: 3-7-2011 to 10-15-2019:	\$14,141.57
QB Expense Invoice (Exp2010): 11-16-2010 to 12-7-2010:	\$84.05
QB Expense Invoice (Exp2011): 12-14-2010 to 12-7-2011:	\$4,056.89
QB Expense Invoice (Exp2012): 12-8-2011 to 9-18-2012:	\$953.23
QB Expense Invoice (Exp2013): 12-17-2012 to 10-24-2013:	\$9,710.16
QB Expense Invoice (Exp2014): 10-17-2013 to 9-23-2014:	\$14,264.17
QB Expense Invoice (Exp2015): 10-27-2014 to 12-15-2015:	\$38,667.46
QB Expense Invoice (Exp2016): 12-9-2015 to 10-14-2016:	\$169,492.72
QB Expense Invoice (Exp2017): 11-15-2016 to 10-13-2017:	\$60,897.86
QB Expense Invoice (Exp2018): 12-5-2017 to 11-12-2018:	\$8,195.15
QB Expense Invoice (Exp2019): 3-5-2019 to 7-16-2019:	\$1,040.60
QB Expense Invoice (Exp2020): 8-12-2019 to 5-13-2020:	\$50,812.12
 Subtotal:	 \$372,315.98
 Meals:	 (\$1,008.57)
 TOTAL DUE:	 \$371,307.41

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
3/7/2011	ASHLEY	Postage	1.00	.44
		Postage thru 3-7-11.		
3/23/2011	ASHLEY	B&W Copies	92.00	23.00
		Copies thru 3-22-11.		
3/23/2011	ASHLEY	Digital Imaging	40.00	6.00
		Scans thru 3-22-11.		
3/28/2011	ASHLEY	B&W Copies	338.00	84.50
		Copies thru 3-28-11.		
3/28/2011	ASHLEY	Digital Imaging	52.00	7.80
		Scans thru 3-28-11.		
4/6/2011	ASHLEY	Digital Imaging	8.00	1.20
		Scans thru 4-4-11.		
4/6/2011	ASHLEY	Postage	3.00	1.66
		Postage thru 4-4-11.		
4/6/2011	ASHLEY	B&W Copies	4.00	1.00
		Copies thru 4-4-11.		
4/15/2011	ASHLEY	Postage	5.00	5.63
		Postage thru 4-13-11.		
4/15/2011	ASHLEY	B&W Copies	80.00	20.00
		Copies thru 4-13-11.		
4/15/2011	ASHLEY	Digital Imaging	78.00	11.70
		Scans thru 4-13-11.		
5/4/2011	ASHLEY	Postage	6.00	5.92
		Postage thru 5-2-11.		
5/4/2011	ASHLEY	B&W Copies	47.00	11.75
		Copies thru 5-2-11.		
5/4/2011	ASHLEY	Digital Imaging	23.00	3.45
		Scans thru 5-2-11.		
5/10/2011	ASHLEY	Postage	6.00	3.84
		Postage thru 5-9-11.		
5/10/2011	ASHLEY	B&W Copies	20.00	5.00
		Copies thru 5-9-11.		
5/10/2011	ASHLEY	Digital Imaging	5.00	.75
		Scans thru 5-9-11.		
6/22/2011	ASHLEY	Postage	5.00	14.98
		Postage thru 6-22-11.		
6/22/2011	ASHLEY	B&W Copies	336.00	84.00
		Copies thru 6-22-11.		
6/22/2011	ASHLEY	Digital Imaging	454.00	68.10
		Scans thru 6-22-11.		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
7/6/2011	ASHLEY	Digital Imaging	23.00	3.45
		Scans thru 7-5-11.		
7/6/2011	ASHLEY	B&W Copies	23.00	5.75
		Copies thru 7-5-11.		
7/6/2011	ASHLEY	Digital Imaging	580.00	87.00
		Scans thru 7-5-11.		
7/6/2011	ASHLEY	B&W Copies	1518.00	378.50
		Copies thru 7-5-11.		
7/11/2011	ASHLEY	B&W Copies	196.00	49.00
		Copies thru 7-11-11.		
7/11/2011	ASHLEY	Digital Imaging	74.00	11.10
		Scans thru 7-11-11.		
7/18/2011	ASHLEY	Postage	2.00	.88
		Postage thru 7-18-11.		
8/15/2011	ASHLEY	B&W Copies	74.00	18.50
		Copies thru 8-15-11.		
8/15/2011	ASHLEY	Digital Imaging	148.00	22.20
		Scans thru 8-15-11.		
8/22/2011	ASHLEY	Postage	2.00	.88
		Postage thru 8-22-11.		
8/22/2011	ASHLEY	B&W Copies	3.00	.75
		Copies thru 8-22-11.		
9/7/2011	ASHLEY	Postage	2.00	1.08
		Postage thru 9-7-11.		
9/7/2011	ASHLEY	B&W Copies	266.00	66.50
		Copies thru 9-7-11.		
9/7/2011	ASHLEY	Digital Imaging	15.00	2.25
		Scans thru 9-7-11.		
9/12/2011	ASHLEY	B&W Copies	20.00	5.00
		Copies thru 9-12-11.		
9/12/2011	ASHLEY	Digital Imaging	20.00	3.00
		Scans thru 9-12-11.		
9/26/2011	ASHLEY	Postage	3.00	1.32
		Postage thru 9-26-11.		
10/24/2011	ASHLEY	Postage	4.00	2.96
		Postage thru 10-24-11.		
11/15/2011	ASHLEY	Postage	13.00	51.05
		Postage thru 11-14-11.		
11/16/2011	ASHLEY	B&W Copies	986.00	246.50
		Copies thru 11-14-11.		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
11/16/2011	ASHLEY	Digital Imaging	494.00	74.10
		Scans thru 11-14-11.		
11/21/2011	ASHLEY	B&W Copies	490.00	122.50
		Copies thru 11-21-11.		
11/21/2011	ASHLEY	Digital Imaging	174.00	26.10
		Scans thru 11-21-11.		
11/21/2011	ASHLEY	Postage	9.00	12.92
		Postage thru 11-21-11.		
12/7/2011	ASHLEY	Postage	3.00	1.92
		Postage thru 12-6-11.		
12/7/2011	ASHLEY	B&W Copies	317.00	79.25
		Copies thru 12-6-11.		
12/7/2011	ASHLEY	Digital Imaging	71.00	10.65
		Scans thru 12-6-11.		
12/15/2011	ASHLEY	Postage	1.00	.44
		Postage thru 12-13-11.		
2/2/2012	ASHLEY	Postage	2.00	4.20
		Postage thru 2-2-12.		
3/26/2012	ASHLEY	Postage	2.00	1.30
		Postage thru 3-26-12.		
3/26/2012	ASHLEY	B&W Copies	15.00	3.75
		Copies thru 3-26-12.		
3/26/2012	ASHLEY	Digital Imaging	5.00	.75
		Scans thru 3-26-12.		
7/12/2012	ASHLEY	Postage	2.00	1.30
		Postage thru 7-11-12.		
7/17/2012	ASHLEY	B&W Copies	10.00	2.50
		Copies thru 7-12-12.		
7/17/2012	ASHLEY	Digital Imaging	10.00	1.50
		Scans thru 7-12-12.		
1/9/2013	ASHLEY	Postage	2.00	3.80
		Postage thru 1-8-13.		
1/10/2013	ASHLEY	B&W Copies	60.00	15.00
		Copies thru 1-9-13.		
1/10/2013	ASHLEY	Digital Imaging	30.00	4.50
		Scans thru 1-9-13.		
3/25/2013	ASHLEY	Postage	3.00	4.56
		Postage thru 3-24-13.		
3/25/2013	ASHLEY	B&W Copies	57.00	14.25
		Copies thru 3-25-13.		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
3/25/2013	ASHLEY	Digital Imaging	38.00	5.70
		Scans thru 3-25-13.		
4/8/2013	ASHLEY	B&W Copies	263.00	65.75
		Copies thru 4-4-13.		
4/8/2013	ASHLEY	Digital Imaging	696.00	104.40
		Scans thru 4-4-13.		
4/16/2013	ASHLEY	Postage	4.00	8.22
		Postage thru 4-14-13.		
4/19/2013	ASHLEY	B&W Copies	208.00	52.00
		Copies thru 4-15-13.		
4/19/2013	ASHLEY	Digital Imaging	113.00	16.95
		Scans thru 4-15-13.		
5/10/2013	ASHLEY	Postage	1.00	.92
		Postage thru 5-7-13.		
5/10/2013	ASHLEY	B&W Copies	7393.00	1,848.25
		Copies thru 5-7-13.		
5/10/2013	ASHLEY	Digital Imaging	3449.00	517.35
		Scans thru 5-7-13.		
6/20/2013	ASHLEY	Postage	1.00	.46
		Postage thru 5-15-13.		
6/20/2013	ASHLEY	B&W Copies	289.00	72.25
		Copies thru 5-16-13.		
6/20/2013	ASHLEY	Digital Imaging	51.00	7.65
		Scans thru 5-16-13.		
6/21/2013	ASHLEY	Postage	8.00	10.26
		Postage thru 6-20-13.		
6/26/2013	ASHLEY	B&W Copies	6.00	1.50
		Copies thru 6-20-13.		
6/26/2013	ASHLEY	Digital Imaging	195.00	29.25
		Scans thru 6-20-13.		
7/18/2013	ASHLEY	Postage	5.00	8.88
		Postage thru 7-16-13.		
7/18/2013	ASHLEY	B&W Copies	237.00	59.25
		Copies thru 7-16-13.		
7/18/2013	ASHLEY	Digital Imaging	564.00	84.60
		Scans thru 7-16-13.		
8/20/2013	ASHLEY	Postage	6.00	6.48
		Postage thru 8-7-13.		
8/28/2013	ASHLEY	B&W Copies	116.00	29.00
		Copies thru 8-8-13.		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
8/28/2013	ASHLEY	Digital Imaging	288.00	43.20
		Scans thru 8-8-13.		
9/30/2013	ASHLEY	Postage	12.00	15.22
		Postage thru 9-29-13.		
10/3/2013	ASHLEY	B&W Copies	781.00	195.25
		Copies thru 9-30-13.		
10/3/2013	ASHLEY	Digital Imaging	2151.00	322.65
		Scans thru 9-30-13.		
10/10/2013	ASHLEY	Postage	1.00	.86
		Postage thru 10-8-13.		
10/10/2013	ASHLEY	Digital Imaging	2922.00	438.30
		Scans thru 10-8-13.		
10/11/2013	ASHLEY	B&W Copies	8818.00	2,204.50
		Copies thru 10-9-13.		
10/11/2013	ASHLEY	Color Copies	54.00	27.00
		Color Copies thru 10-9-13.		
10/22/2013	ASHLEY	Postage	4.00	1.84
		Postage thru 10-16-13.		
10/29/2013	ASHLEY	B&W Copies	1.00	.25
		Copies thru 10-16-13.		
10/29/2013	ASHLEY	Digital Imaging	181.00	27.15
		Scans thru 10-16-13.		
10/29/2013	ASHLEY	Color Copies	44.00	22.00
		Color Copies thru 10-16-13.		
10/30/2013	ASHLEY	Postage	1.00	.46
		Postage thru 10-29-13.		
11/11/2013	ASHLEY	Postage	4.00	2.04
		Postage thru 11-6-13.		
11/11/2013	ASHLEY	B&W Copies	17.00	4.25
		Copies thru 11-6-13.		
11/11/2013	ASHLEY	Digital Imaging	10.00	1.50
		Scans thru 11-6-13.		
12/18/2013	ASHLEY	Postage	5.00	8.54
		Postage thru 12-12-13.		
12/19/2013	ASHLEY	B&W Copies	234.00	58.50
		Copies thru 12-13-13.		
12/19/2013	ASHLEY	Digital Imaging	95.00	14.25
		Scans thru 12-13-13.		
1/13/2014	ASHLEY	B&W Copies	3.00	.75
		Copies thru 1-13-2014.		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN
Date Range: All

Date	User	Type	Quantity	Amount
1/13/2014	ASHLEY	Digital Imaging Scans thru 1-13-2014.	229.00	34.35
2/4/2014	ASHLEY	Postage Postage thru 2-3-2014.	2.00	1.32
2/4/2014	ASHLEY	B&W Copies Copies thru 2-4-2014.	711.00	177.75
2/4/2014	ASHLEY	Digital Imaging Scans thru 2-4-2014.	1392.00	208.80
2/17/2014	ASHLEY	Digital Imaging Scans thru 2-17-2014.	68.00	10.20
3/7/2014	ASHLEY	Postage Postage thru 3-6-2014.	1.00	.48
3/25/2014	ASHLEY	B&W Copies Copies thru 3-25-2014.	372.00	93.00
3/25/2014	ASHLEY	Digital Imaging Scans thru 3-25-2014.	1002.00	150.30
5/6/2014	ASHLEY	B&W Copies Copies thru 5-5-2014.	12.00	3.00
5/6/2014	ASHLEY	Digital Imaging Scans thru 5-5-2014.	8.00	1.20
5/16/2014	ASHLEY	Postage Postage thru 5-12-2014.	4.00	2.34
5/19/2014	ASHLEY	B&W Copies Copies thru 5-13-2014.	18.00	4.50
5/19/2014	ASHLEY	Digital Imaging Scans thru 5-13-2014.	12.00	1.80
5/23/2014	ASHLEY	Postage Postage thru 5-22-2014.	3.00	1.44
7/17/2015	ASHLEY	Postage Postage thru 7-16-2015.	10.00	18.80
7/17/2015	ASHLEY	B&W Copies Copies thru 7-17-2015.	2830.00	707.50
7/17/2015	ASHLEY	Digital Imaging Scans thru 7-17-2015.	1890.00	283.50
9/16/2015	ASHLEY	Postage Postage thru 9-9-2015.	14.00	28.59
9/16/2015	ASHLEY	Digital Imaging Copies thru 9-9-2015.	6526.00	978.90
9/16/2015	ASHLEY	Digital Imaging Scans thru 9-9-2015.	2707.00	406.05

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
10/2/2015	RGREEN	Postage	2.00	.96
		Postage through 10/1/2015		
10/2/2015	RGREEN	B&W Copies	23.00	5.75
		Copies thru 10/2/2015		
10/2/2015	RGREEN	Digital Imaging	51.00	7.65
		Scans thru 10/2/2015		
10/20/2015	RGREEN	Digital Imaging	165.00	24.75
		Scans thru 10-18-15		
10/20/2015	RGREEN	B&W Copies	222.00	55.50
		Copies thru 10-18-15		
12/2/2015	RGREEN	Postage	1336.00	21.97
		Postage thru 12-1-15		
12/2/2015	RGREEN	Digital Imaging	1336.00	200.40
		Scans thru 12-1-15		
12/2/2015	RGREEN	B&W Copies	134.00	33.50
		Copies thru 12-1-15		
12/17/2015	RGREEN	Postage	1.00	.48
		Postage thru 12/15/15		
12/17/2015	RGREEN	Digital Imaging	915.00	137.25
		Scans thru 12/15/15		
12/17/2015	RGREEN	B&W Copies	58.00	14.50
		Copies thru 12/15/15		
1/15/2016	RGREEN	Postage	3.00	1.65
		Postage thru 1-15-16		
1/15/2016	RGREEN	B&W Copies	1491.00	372.75
		Copies thru 1-15-16		
1/15/2016	RGREEN	Digital Imaging	1109.00	166.35
		Scans thru 1-15-16		
2/11/2016	RGREEN	Postage	8.00	5.10
		Postage thru 2/9/16		
2/11/2016	RGREEN	B&W Copies	712.00	178.00
		Copies thru 2-9-16		
2/11/2016	RGREEN	Digital Imaging	2476.00	371.40
		Scans thru 2-9-16		
2/24/2016	RGREEN	B&W Copies	107.00	26.75
		Copies thru 2-18-16		
2/24/2016	RGREEN	Digital Imaging	93.00	13.95
		Scans thru 2-18-16		
3/17/2016	RGREEN	Postage	10.00	8.48
		postage thru 3-17-16		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
3/17/2016	RGREEN	Digital Imaging	117.00	17.55
		scans thru 3-17-16		
3/17/2016	RGREEN	B&W Copies	73.00	18.25
		copies thru 3-17-16		
4/7/2016	RGREEN	Postage	3.00	3.20
		postage thru 4-5-16		
4/7/2016	RGREEN	Digital Imaging	364.00	54.60
		scans scans thru 4-5-16		
4/7/2016	RGREEN	B&W Copies	2.00	.50
		copies scans thru 4-5-16		
4/21/2016	RGREEN	B&W Copies	9.00	2.25
		copies thru 4-20-16		
4/21/2016	RGREEN	Digital Imaging	588.00	88.20
		scans thru 4-20-16		
5/2/2016	RGREEN	B&W Copies	2.00	.50
		copies thru 4-28-16		
5/2/2016	RGREEN	Digital Imaging	6.00	.90
		scans thru 4-28-16		
5/19/2016	RGREEN	Postage	2.00	93.00
		postage thru 5-19-16		
5/23/2016	RGREEN	B&W Copies	9.00	2.25
		copies thru 5-18-16		
5/23/2016	RGREEN	Digital Imaging	80.00	12.00
		scans thru 5-18-16		
6/1/2016	RGREEN	Postage	2.00	5.24
		postage thru 5-31-16		
6/1/2016	RGREEN	Digital Imaging	87.00	13.05
		scans thru 5-31-16		
7/5/2016	RGREEN	B&W Copies	1.00	.25
		copies thru 6-30-16		
7/5/2016	RGREEN	Digital Imaging	76.00	11.40
		scans thru 6-30-16		
7/18/2016	RGREEN	B&W Copies	151.00	37.75
		copies thru 7-18-16		
7/18/2016	RGREEN	Digital Imaging	97.00	14.55
		scans thru 7-18-16		
7/18/2016	RGREEN	Postage	1.00	.46
		postage thru 7-18-16		
7/28/2016	RGREEN	Digital Imaging	2.00	.30
		scans thru 7-29-16		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
8/16/2016	RGREEN	Postage	1.00	.46
		postage thru 8.15.16		
9/1/2016	RGREEN	Digital Imaging	3.00	.45
		scans thru 9-1-16		
9/15/2016	RGREEN	Digital Imaging	1.00	.15
		scans thru 9-15-16		
10/3/2016	RGREEN	Digital Imaging	1166.00	174.90
		scans thru 10-3-16		
10/3/2016	RGREEN	Postage	1.00	.46
		postage thru 10-3-16		
10/17/2016	RGREEN	Digital Imaging	22.00	3.30
		scans thru 10-15-16		
10/26/2016	RGREEN	Postage	1.00	.46
		postage thru 10-25-16		
10/26/2016	RGREEN	Digital Imaging	142.00	21.30
		scans thru 10-26-16		
11/16/2016	RGREEN	B&W Copies	6.00	1.50
		copies thru 11-15-16		
11/16/2016	RGREEN	Digital Imaging	264.00	39.60
		scans thru 11-15-16		
12/13/2016	RGREEN	Postage	1.00	.46
		postage thru 12-12-16		
12/13/2016	RGREEN	B&W Copies	33.00	8.25
		copies thru 12-12-16		
12/13/2016	RGREEN	Digital Imaging	329.00	49.35
		scans thru 12-12-16		
1/9/2017	RGREEN	Digital Imaging	4.00	.60
		scans thru 1-4-17		
1/30/2017	RGREEN	Postage	1.00	.46
		postage thru 1-29-17		
1/30/2017	RGREEN	B&W Copies	27.00	6.75
		copies thru 01-29-17		
1/30/2017	RGREEN	Digital Imaging	1705.00	255.75
		scans thru 01-29-17		
2/14/2017	RGREEN	B&W Copies	1.00	.25
		copies thru 2-14-17		
2/14/2017	RGREEN	Digital Imaging	909.00	136.35
		scans thru 2-14-17		
2/28/2017	RGREEN	Postage	2.00	.92
		postage thru 2-27-17		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN

Date Range: All

Date	User	Type	Quantity	Amount
2/28/2017	RGREEN	Digital Imaging	760.00	114.00
		scans thru 2-27-17		
3/21/2017	RGREEN	Digital Imaging	5.00	.75
		scans thru 03-20-17		
3/21/2017	RGREEN	Postage	3.00	1.38
		postage thru 03-20-17		
4/3/2017	RGREEN	Postage	1.00	.46
		postage thru 4-2-17		
5/1/2017	RGREEN	Postage	2.00	.92
		postage thru 4-13-17		
5/18/2017	HBAXTER	B&W Copies	2.00	.50
		b & w copies through 5/17/17		
5/18/2017	HBAXTER	Digital Imaging	7.00	1.05
		Scans through 5/17/17		
5/23/2017	HBAXTER	Postage	0.20	.92
		Postage through 5/17/17		
6/13/2017	HBAXTER	Digital Imaging	33.00	4.95
		Scans through 6/11/17		
7/5/2017	HBAXTER	Digital Imaging	36.00	5.40
		Scans through 7/4/17		
8/18/2017	HBAXTER	Digital Imaging	5.00	.75
		Scans through 8/9/17		
9/15/2017	HBAXTER	B&W Copies	378.00	94.50
		Copies through 9/12/17		
9/15/2017	HBAXTER	Digital Imaging	126.00	18.90
		Scans through 9/12/17		
1/9/2018	HBAXTER	Digital Imaging	68.00	10.20
		Scans through 12/20/17		
2/7/2018	HBAXTER	Digital Imaging	4.00	.60
		Scans through 2/5/18		
3/21/2018	GENO	Digital Imaging	37.00	5.55
		scans through 3/19/18		
4/26/2018	GENO	Digital Imaging	25.00	3.75
		Scans through 4/25/18		
7/10/2018	GENO	Digital Imaging	4.00	.60
		scans through 7/06/18		
7/16/2018	GENO	Postage	1.00	1.21
		postage through 7/06/18		
9/17/2018	GENO	Postage	2.00	1.68
		postage thorough 8/13/18		

Case Costs

06/11/2020

10-0053 - DeKalb County BOE/TSA PLAN
Date Range: All

Date	User	Type	Quantity	Amount
10/2/2018	GENO	Postage	1.00	.47
		postage through 9/25/18		
11/20/2018	GENO	Postage	1.00	1.00
		postage through 10/29/18		
11/20/2018	GENO	Postage	2.00	.94
		postage through 10/29/18		
3/14/2019	SRIZWAN	B&W Copies	1.00	.25
		copies through 3/8/19		
3/14/2019	SRIZWAN	Digital Imaging	1.00	.15
		scans through 3/8/19		
7/17/2019	RJERNIGAN	Digital Imaging	4.00	.60
		scans thru 7-9-19		
10/15/2019	ASHLEY	Digital Imaging	66.00	9.90
		Scans thru 9-10-19.		
Total:				14,141.57

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
12/14/2010	Exp2010

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
11/16/2010	Westlaw Research/October 2010		43.80	JFS	43.80
12/7/2010	DeKalb County School District/Records Fee		40.25	JFS	40.25
	Total Reimbursable Expenses				84.05

Total \$84.05

Payments/Credits \$0.00

Balance Due \$84.05

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/18/2011	Exp2011

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
12/14/2010	Westlaw Research/November 2010		133.25	JFS	133.25
12/14/2010	Westlaw Research/November 2010 (excluded charges)		44.40	JFS	44.40
12/14/2010	Westlaw Research/November 2010		8.17	JFS	8.17
12/14/2010	Westlaw Research/November 2010		64.58	JFS	64.58
	Total Reimbursable Expenses				250.40
1/18/2011	Westlaw Research/December 2010		10.89	JFS	10.89
1/18/2011	Westlaw Research/December 2010 (excluded charges)		35.18	JFS	35.18
3/21/2011	Clerk, State Court of DeKalb County/Filing Fee		0.00	JFS	0.00
3/21/2011	Clerk, Superior Court of DeKalb County/Filing Fee		0.00	JFS	0.00
3/21/2011	Clerk, Superior Court of DeKalb County/Filing Fees		303.50	JFS	303.50
3/24/2011	VC Mileage/Downtown/43.4 Miles/3-21-11		22.14	JFS	22.14
	Total Reimbursable Expenses				371.71
3/28/2011	HE Mileage/UPS Store/4 Miles/3-22-11		2.04	JFS	2.04
3/28/2011	UPS Delivery to Judith O'Brien/3-22-11		27.86	JFS	27.86
	Total Reimbursable Expenses				29.90
4/1/2011	Courier Connection/Inv#90940/Delivery to DeKalb County Superior Court/3-21-11		26.93	JFS	26.93
4/1/2011	Courier Connection/Inv#90940/Delivery to BLG from DeKalb County Superior Court/3-21-11		38.13	JFS	38.13
	Total Reimbursable Expenses				65.06
4/14/2011	Westlaw Research/March 2011		2.61	JFS	2.61

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/18/2011	Exp2011

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
4/19/2011	Pacer Service Center/Acc#BG0858/1-1-2011 to 3-31-2011		13.20	JFS	13.20
	Total Reimbursable Expenses				15.81
5/16/2011	Westlaw Research/April 2011		17.44	JFS	17.44
6/20/2011	UPS Delivery DeKalb Superior Court/6-15-11		26.74	JFS	26.74
6/22/2011	Westlaw Research/May 2011		478.82	JFS	478.82
6/22/2011	Westlaw Research/May 2011		39.96	JFS	39.96
	Total Reimbursable Expenses				545.52
6/30/2011	Courier Connection Delivery to DeKalb County Superior Court/6-28-11		33.00	JFS	33.00
6/30/2011	Courier Connection Delivery to Sutherland Asbill & Brennan/6-28-11		12.00	JFS	12.00
6/30/2011	Courier Connection Delivery to BLG from Sutherland Asbill & Brennan/6-28-11		24.00	JFS	24.00
6/30/2011	Courier Connection Delivery to DeKalb County Superior Court/6-30-11		49.50	JFS	49.50
6/30/2011	Courier Connection Delivery to Sutherland Asbill & Brennan/6-30-11		18.00	JFS	18.00
6/30/2011	Courier Connection Delivery to BLG from Sutherland Asbill & Brennan/6-30-11		36.00	JFS	36.00
6/30/2011	Westlaw Research/June 2011		431.45	JFS	431.45
6/30/2011	Westlaw Research/June 2011		283.17	JFS	283.17
6/30/2011	Westlaw Research/June 2011		22.98	JFS	22.98
7/5/2011	UPS Delivery to Thomas R. Bundy, III/Sutherland, Asbill & Brennan/6-28-11		58.93	JFS	58.93
7/5/2011	UPS Delivery to Thomas R. Bundy, III/Sutherland, Asbill & Brennan/6-30-11		26.74	JFS	26.74

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/18/2011	Exp2011

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
7/5/2011	UPS Delivery to Thomas R. Bundy, III/Sutherland, Asbill & Brennan/6-30-11 (Weight Correction)		13.11	JFS	13.11
7/11/2011	UPS Delivery to Thomas R. Bundy, III/Sutherland Asbill & Brennan/7-6-11		23.22	JFS	23.22
7/14/2011	Courier Connection Delivery to DeKalb County Superior Court/7-6-11		41.28	JFS	41.28
7/14/2011	Courier Connection Delivery to Sutherland Asbill & Brennan/7-6-11		11.52	JFS	11.52
7/14/2011	Courier Connection Delivery to BLG from Sutherland Asbill & Brennan/7-6-11		23.04	JFS	23.04
	Total Reimbursable Expenses				1,107.94
8/11/2011	Westlaw Research/July 2011		165.58	JFS	165.58
9/19/2011	Westlaw Research/August 2011		19.31	JFS	19.31
9/19/2011	Westlaw Research/August 2011		65.68	JFS	65.68
	Total Reimbursable Expenses				84.99
9/19/2011	DeKalb County/ Department of Treasury & Accounting/Copy Charges		6.00	JFS	6.00
9/26/2011	VC Parking/9-2-11		1.25	JFS	1.25
9/26/2011	VC Mileage/DeKalb County Court/49.2 Miles/9-2-11		27.30	JFS	27.30
	Total Reimbursable Expenses				34.55
10/18/2011	Westlaw Research/September 2011		23.49	JFS	23.49
11/9/2011	Clerk, Superior Court of DeKalb County/Motion Filing Fee		1.00	JFS	1.00
11/14/2011	UPS Delivery to GA Court of Appeals/11-7-11		16.85	JFS	16.85

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
1/18/2011	Exp2011

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
11/14/2011	UPS Delivery to GA Court of Appeals/11-7-11 (weight surcharge)		6.80	JFS	6.80
11/16/2011	Westlaw Research/October 2011		0.70	JFS	0.70
11/16/2011	Westlaw Research/October 2011		26.14	JFS	26.14
12/7/2011	Esquire/Inv#BG261363/Depo of Marcus Turk/11-21-11		1,287.40	JFS	1,287.40
12/7/2011	UPS Delivery to Clerk, Deklab County Superior Court/11-23-11		5.61	JFS	5.61
	Total Reimbursable Expenses				1,344.50

Total	\$4,056.89
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Payments/Credits	\$0.00
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Balance Due	\$4,056.89
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The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
2/9/2012	Exp2012

Bill To:

Dekalb County BOE/TSA Plan
10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
12/8/2011	JT Mileage/Dekalb Superior Court/58 Miles/11-15-11		32.19	JFS	32.19
12/8/2011	Dekalb County Superior Court/Subpoenas/11-15-11		25.00	JFS	25.00
12/21/2011	Westlaw Research/November 2011		474.00	JFS	474.00
12/21/2011	Westlaw Research/November 2011		38.71	JFS	38.71
	Total Reimbursable Expenses				569.90
2/14/2012	Westlaw Research/January 2012		33.40	JFS	33.40
2/14/2012	Westlaw Research/January 2012		106.22	JFS	106.22
3/21/2012	JT Mileage/Court of Appeals/40.2 Miles/3-19-12		22.31	JFS	22.31
3/21/2012	JT Parking Fee/Court of Appelas/3-19-12		1.00	JFS	1.00
	Total Reimbursable Expenses				162.93
6/15/2012	REB Parking		5.00	JFS	5.00
6/18/2012	Westlaw Research/May 2012		118.12	JFS	118.12
7/17/2012	Westlaw Research/June 2012		10.11	JFS	10.11
7/17/2012	Westlaw Research/June 2012		38.90	JFS	38.90
8/22/2012	Westlaw Research/July 2012		31.48	JFS	31.48
9/18/2012	Westlaw Research/August 2012		16.79	JFS	16.79
	Total Reimbursable Expenses				97.28

Total \$953.23

Payments/Credits \$0.00

Balance Due \$953.23

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/25/2013	Exp2013

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
12/17/2012	Westlaw Research/November 2012		12.52	JFS	12.52
1/16/2013	Westlaw Research/December 2012		258.11	JFS	258.11
	Total Reimbursable Expenses				270.63
4/11/2013	Pacer Service Center/Acc#BG0858/1-1-2013 to 3-31-2013		2.80	JFS	2.80
4/17/2013	Westlaw Research/March 2013		449.13	JFS	449.13
4/24/2013	LB Mileage/DeKalb County Court/48 Miles/4-23-13		27.12	JFS	27.12
4/24/2013	LB Parking Fee/DeKalb County Court/4-23-13		10.00	JFS	10.00
4/24/2013	Motion Filing Fee/DeKalb County Court/4-23-13		1.00	JFS	1.00
4/30/2013	UPS Delivery to Elaine Ann Gold/4-25-13		9.68	JFS	9.68
4/30/2013	UPS Delivery to Elaine Shaye/4-25-13		9.68	JFS	9.68
5/6/2013	UPS Delivery to Lee Peifer, Esq./5-2-13		6.34	JFS	6.34
5/8/2013	Esquire/Inv#BG317920/Transcript of Hearing on 4-23-13		239.37	JFS	239.37
	Total Reimbursable Expenses				755.12
5/13/2013	UPS Delivery to Thomas Bundy, Esq./5-2-13		19.58	JFS	19.58
5/13/2013	UPS Delivery to Lee Peifer/5-2-13 (UPS Price Adjustment)		0.50	JFS	0.50
5/17/2013	Westlaw Research/April 2013		266.46	JFS	266.46
5/21/2013	UPS Delivery to Eliane Gold/5-14-13		9.29	JFS	9.29
5/21/2013	UPS Delivery to Amy Shaye/5-14-13		9.29	JFS	9.29
5/28/2013	AmEx May 2013/Dave Poe's BBQ/Depo Lunch/5-20-13		54.59	ABM	54.59
5/30/2013	Jeptha Parking/DeKalb Court/4-23-13		2.00	JFS	2.00
5/30/2013	DeKalb Superior/Motion Filing Fee/5-2-13		1.00	JFS	1.00
5/30/2013	Parking/DeKalb Superior/5-2-13		6.00	JFS	6.00

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/25/2013	Exp2013

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
6/12/2013	Tiffany Alley Reporting & Video/Inv#84334/Depos of Amy Shaye & Elaine Gold/5-20-13		1,170.95	JFS	1,170.95
6/12/2013	PNC Visa/May 2013/NY Deli/5-20-13		35.74	JFS	35.74
6/12/2013	PNC Visa/May 2013/Thaicoon/5-20-13		9.49	JFS	9.49
6/19/2013	Westlaw Research/May 2013		181.60	JFS	181.60
	Total Reimbursable Expenses				1,766.49
7/16/2013	Deltacom/Acc#12629085/Conference Call on 5-19-13		9.54	JFS	9.54
7/16/2013	Deltacom/Acc#12629085/Conference Call on 5-21-13		3.69	JFS	3.69
7/16/2013	Westlaw Research/June 2013		9.08	JFS	9.08
7/16/2013	Westlaw Research/June 2013		16.24	JFS	16.24
7/16/2013	Westlaw Research/June 2013		23.67	JFS	23.67
	Total Reimbursable Expenses				62.22
7/22/2013	UPS Delivery to DeKalb Superior Clerk of Court/7-15-13		6.25	JFS	6.25
7/29/2013	REB Parking/DeKalb County		6.00	JFS	6.00
7/31/2013	Esquire/Inv#BG328785/Takedown of Hearing/7-29-13		131.40	JFS	131.40
	Total Reimbursable Expenses				143.65
7/24/2013	Abby Parking/Dekalb Superior/8-5-13		6.00	JFS	6.00
8/13/2013	Mark A. Scott/Witness Subpoena Fee & Mileage		0.00	JFS	0.00
8/13/2013	Tekishia Ward-Smith/Witness Subpoena Fee & Mileage		50.00	JFS	50.00
8/13/2013	Michael J. Bell/Witness Subpoena Fee & Mileage		50.00	JFS	50.00
8/15/2013	Esquire/Inv#BG330511/Hearing on 7-29-13		353.95	JFS	353.95

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/25/2013	Exp2013

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
8/19/2013	UPS Delivery to Clerk of Dekalb Superior/8-9-13		22.62	JFS	22.62
8/19/2013	UPS Delivery to Clerk of Dekalb Superior/8-13-13		18.64	JFS	18.64
8/19/2013	UPS Delivery to Lee A. Peifer/8-13-13		18.64	JFS	18.64
8/19/2013	Global Legal Discovery/Inv#2019166/Color Copies		614.14	JFS	614.14
	Total Reimbursable Expenses				1,133.99
8/21/2013	Payment of \$176.98 from Sutherland for half of Esquire Inv#BG330511 - for hearing on 7-29-13. Amount applied to this invoice. ABM				
8/23/2013	Westlaw Research/July 2013		205.91	JFS	205.91
9/16/2013	Global Legal Discovery/Inv#2019328/Copies		338.22	JFS	338.22
	Total Reimbursable Expenses				544.13
8/27/2013	AmEx August 2013/Trial Exhibits/8-16-13		1,000.00	ABM	1,000.00
8/27/2013	AmEx August 2013/Thaicoon/JFS Working Lunch/8-19-13		11.55	ABM	11.55
9/4/2013	Subpoena Fees/8-12-13		50.00	JFS	50.00
9/4/2013	JFS Working Lunch/8-13-13		9.49	JFS	9.49
9/4/2013	Motion Filing Fee/8-14-13		1.00	JFS	1.00
9/4/2013	Court Parking/8-14-13		3.00	JFS	3.00
9/9/2013	PNC Visa/August2013/Thaicoon/JFS Working Lunch/8-2-13		10.55	JFS	10.55
9/18/2013	Westlaw Research/August 2013		919.21	JFS	919.21
10/4/2013	H. Paul Womack, Jr./Witness Fee & Mileage for Hearings 10-14 & 10-15		65.00	JFS	65.00
10/7/2013	UPS Delivery to Deklab County Superior Court Clerk/9-30-13		18.72	JFS	18.72
10/7/2013	UPS Delivery to Thomas Bundy/9-30-13		51.83	JFS	51.83

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/25/2013	Exp2013

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
10/7/2013	UPS Delivery to Lee Peifer/9-30-13		22.72	JFS	22.72
10/7/2013	UPS Delivery to Jerry Switz/10-4-13		38.83	JFS	38.83
10/8/2013	Michael J. Bell/Witness Fee & Mileage		50.00	JFS	50.00
10/8/2013	Tekishia Ward-Smith/Witness Fee & Mileage		50.00	JFS	50.00
	Total Reimbursable Expenses				2,301.90
10/9/2013	Tiffany Alley Reporting/Inv#87963/Depos of Joseph Willingham & James Davis Williamson		1,641.44	JFS	1,641.44
10/15/2013	Global Legal Discovery/Inv#767203/Creating 9 boards for hearing		904.39	JFS	904.39
10/15/2013	UPS Delivery to Thomas Bundy, III/10-8-13		26.13	JFS	26.13
10/15/2013	UPS Delivery to Lee Peifer, Esq./10-9-13		26.22	JFS	26.22
10/15/2013	UPS Delivery to Thomas Bundy, III/10-9-13		49.89	JFS	49.89
10/17/2013	Westlaw Research/September 2013		80.99	JFS	80.99
10/17/2013	Westlaw Research/September 2013		44.60	JFS	44.60
10/24/2013	AmEx October 2013/Raging Burrito/Decatur/10-14-13		65.00	REB	65.00
10/24/2013	AmEx October 2013/NY Deli/Depo Lunch/10-3-13		37.47	ABM	37.47
10/24/2013	AmEx October 2013/NY Deli/Client Lunch Meeting/10-11-13		32.88	VNG	32.88
	Total Reimbursable Expenses				2,909.01

Total \$9,887.14

Payments/Credits -\$176.98

Balance Due \$9,710.16

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/8/2014	Exp2014

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
10/17/2013	Jerry Switz/10-5-13 to 10-6-13/Served Subpoena on Paul Womack/4 trips to residence		781.40	JFS	781.40
11/13/2013	Westlaw Research/October 2013		33.84	JFS	33.84
11/13/2013	Westlaw Research/October 2013		75.16	JFS	75.16
11/13/2013	Westlaw Research/October 2013		9.57	JFS	9.57
11/20/2013	Trial Exhibits, Inc./Inv#10814/Hearing Prep and Presentation		3,146.10	JFS	3,146.10
12/2/2013	Deklab Superior/Parking for Two Day Hearing/10-14-13		21.00	JFS	21.00
12/2/2013	Dekalb Superior Parking/11-11-13		1.00	JFS	1.00
12/2/2013	Dekalb Superior Parking/11-12-13		1.00	JFS	1.00
12/2/2013	Dekalb Superior Motion Filing Fee/11-27-13		1.00	JFS	1.00
12/2/2013	Deklab Superior/Parking/11-27-13		6.00	JFS	6.00
12/5/2013	PNC Visa/November 2013/Thaicoon/JFS Working Lunch/11-4-13		9.49	JFS	9.49
12/23/2013	Westlaw Research/November 2013		249.03	JFS	249.03
12/23/2013	Westlaw Research/November 2013		33.21	JFS	33.21
12/23/2013	Westlaw Research/November 2013		170.77	JFS	170.77
	Total Reimbursable Expenses				4,538.57
2/18/2014	Esquire/Inv#ESQ11076/Transcript of 10-15-2013 Hearing		1,302.95	JFS	1,302.95
2/18/2014	Esquire/Inv#ESQ5824/Transcript of 10-14-2013 Hearing		2,337.26	JFS	2,337.26
	Total Reimbursable Expenses				3,640.21
2/19/2014	Westlaw Research/January 2014		3.37	JFS	3.37
3/11/2014	Clerk, Superior Court of DeKalb County/CAFN11CV3657/Appeal Record		5,911.00	JFS	5,911.00

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/8/2014	Exp2014

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
3/19/2014	JH Parking/Dekalb Superior/1-17-14		5.00	JFS	5.00
3/19/2014	Dekalb Superior/Filing Fee for Notice of Appeal/1-17-14		25.00	JFS	25.00
3/19/2014	JH Parking/Dekalb Superior/2-4-14		6.00	JFS	6.00
3/19/2014	ET Parking/Dekalb Superior/3-14-14		6.00	JFS	6.00
	Total Reimbursable Expenses				5,956.37
3/24/2014	UPS Delivery to Naveen Ramachandrapp/3-20-14		19.34	JFS	19.34
5/28/2014	AmEx April 2014/JFS Parking/5-9-14		10.00	JFS	10.00
6/17/2014	Westlaw Research/May 2014		9.06	JFS	9.06
6/17/2014	Westlaw Research/May 2014		81.19	JFS	81.19
	Total Reimbursable Expenses				100.25
9/23/2014	Westlaw Research/August 2014		9.43	JFS	9.43

Total \$14,264.17

Payments/Credits \$0.00

Balance Due \$14,264.17

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/27/2015	Exp2015

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
10/27/2014	AmEx October 2014/One Atlantic Center/JFS Parking/9-22-14		11.25	JFS	11.25
4/2/2015	The Commerce Club/Dining Room Charges/REB Lunch Meeting/3-13-15		46.78	JFS	46.78
4/14/2015	Westlaw Research/March 2015		34.08	JFS	34.08
4/14/2015	Westlaw Research/March 2015		1.44	JFS	1.44
5/19/2015	Westlaw Research/April 2015		30.12	JFS	30.12
6/23/2015	UPS Delivery to Thomas Bundy/6-9-15		51.07	JFS	51.07
6/23/2015	Westlaw Research/May 2015		26.26	JFS	26.26
6/23/2015	Westlaw Research/May 2015 (Excluded Charges)		99.00	JFS	99.00
6/25/2015	IAG Forensics & Valuation/Retainer Fee		2,500.00	JFS	2,500.00
6/29/2015	KO Parking/6-9-15		5.50	JFS	5.50
7/8/2015	IAG Forensics & Valuation/Inv#2015-443/Professional Services		1,822.22	JFS	1,822.22
	Total Reimbursable Expenses				4,616.47
5/26/2015	AmEx May 2015/Bohanic/Atlanta/5-5-15		15.84	JFS	15.84
6/25/2015	AmEx June 2015/Empire State South/6-8-15		45.00	REB	45.00
7/16/2015	Westlaw Research/June 2015		148.12	JFS	148.12
7/24/2015	Clerk, Superior Court of DeKalb County/Subpoenas		75.00	JFS	75.00
7/24/2015	Eugene Walker/Depo Witness Fee & Mileage		50.00	JFS	50.00
7/24/2015	Jim Redovian/Depo Witness Fee & Mileage		50.00	JFS	50.00
7/24/2015	Jay Cunningham/Depo Witness Fee & Mileage		50.00	JFS	50.00
7/24/2015	Sarah Copelin-Wood/Depo Witness Fee & Mileage		50.00	JFS	50.00
7/24/2015	Tekishia Ward-Smith/Depo Witness Fee & Mileage		50.00	JFS	50.00
8/3/2015	UPS Delivery to Allegra Lawrence/7-24-15		19.45	JFS	19.45

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
1/27/2015	Exp2015

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
8/4/2015	PNC Visa/August 2015/DeKalb County e-File Fees/7-27-15		43.38	JFS	43.38
8/17/2015	Deltacom/Conference Call/6-18-15		5.27	JFS	5.27
8/18/2015	Esquire/Inv#0560454/Video for Depo of Eugene Walker, Ph.D./7-29-15		796.46	JFS	796.46
8/19/2015	Esquire/Inv#0562195/Depo of Jim Redovian/7-30-15		752.96	JFS	752.96
8/19/2015	IAG Forensics & Valuation/Inv#2015-468/Professional Services 7-17-15 to 8-14-15		3,415.63	JFS	3,415.63
8/19/2015	Westlaw Research/July 2015		11.62	JFS	11.62
8/19/2015	Westlaw Research/July 2015		288.73	JFS	288.73
8/24/2015	Esquire/Inv#0559396/Depo of Eugene Walker, Ph.D./7-29-15		1,128.81	JFS	1,128.81
8/24/2015	Esquire/Inv#0563886/Depo of Jim Redovian/7-30-15		521.46	JFS	521.46
8/24/2015	Esquire/Inv#0563876/Depo of Jay Cunningham/7-30-15		607.26	JFS	607.26
8/24/2015	Esquire/Inv#0563899/Depo of Jay Cunningham (Video)/7-30-15		521.46	JFS	521.46
9/1/2015	UPS Delivery to BLG from Heather Hunter/8-19-15		7.45	JFS	7.45
9/15/2015	IAG Forensics & Valuation/Inv#2015-591/Professional Services 8-17-15 to 9-13-15		5,765.43	JFS	5,765.43
9/15/2015	Esquire/Inv#0564509/Depo of Sarah Copelin-Wood (Video)/7-31-15		410.00	JFS	410.00
9/15/2015	Esquire/Inv#0563922/Depo of Sarah Copelin-Wood/7-31-15		381.26	JFS	381.26
	Total Reimbursable Expenses				15,210.59

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/27/2015	Exp2015

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
8/24/2015	AmEx August 2015/Starbucks/8-10-15		10.40	JFS	10.40
8/24/2015	AmEx August 2015/Grumpy's Low Country/7-29-15		45.00	REB	45.00
9/4/2015	PNC Visa/September 2015/DeKalb County e-File Fees/8-13-15		7.23	ABM	7.23
9/4/2015	PNC Visa/September 2015/DeKalb County e-File Fees/8-14-15		7.23	ABM	7.23
9/4/2015	PNC Visa/September 2015/DeKalb County e-File Fees/8-17-15		7.23	ABM	7.23
9/4/2015	PNC Visa/September 2015/DeKalb County e-File Fees/8-27-15		7.23	ABM	7.23
10/5/2015	Westlaw Research/August 2015		430.91	JFS	430.91
10/5/2015	Westlaw Research/August 2015		407.97	JFS	407.97
10/5/2015	Westlaw Research/August 2015 (Excluded Charges)		24.00	JFS	24.00
10/5/2015	PNC Visa/October 2015/DeKalb County e-Filing/9-29-15		7.23	ABM	7.23
10/5/2015	PNC Visa/October 2015/DeKalb County e-Filing/9-30-15		7.23	ABM	7.23
10/13/2015	Pacer Service Center/Acc#2857459/7-1-2015 to 9-30-2015		1.70	JFS	1.70
10/13/2015	Westlaw Research/September 2015		171.81	JFS	171.81
	Total Reimbursable Expenses				1,135.17
10/22/2015	IAG Forensics & Valuation/Inv#2015-591/Professional Services 9-15-15 to 10-18-15		6,289.63	JFS	6,289.63
11/4/2015	Esquire/Inv#s 0617382 & 0615563/Transcript of Hearing on 10-14-15		930.01	JFS	930.01

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/27/2015	Exp2015

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
11/4/2015	PNC Visa/November 2015/DeKalb State e-Filing/10-16-15		7.23	ABM	7.23
11/4/2015	PNC Visa/November 2015/DeKalb State e-Filing/10-21-15		7.23	ABM	7.23
11/4/2015	PNC Visa/November 2015/DeKalb State e-Filing/10-21-15		7.23	ABM	7.23
11/4/2015	PNC Visa/November 2015/DeKalb State e-Filing/10-21-15		7.23	ABM	7.23
11/4/2015	PNC Visa/November 2015/DeKalb State e-Filing/10-23-15		7.23	ABM	7.23
11/4/2015	PNC Visa/November 2015/DeKalb State e-Filing/10-29-15		7.23	ABM	7.23
11/19/2015	Esquire/Inv#0625338/Hearing on 10-27-15		2,106.49	JFS	2,106.49
11/19/2015	Westlaw Research/October 2015		326.17	JFS	326.17
11/23/2015	IAG Forensics & Valuation/Inv#2015-725/Professional Services 10-19-15 to 11-15-15		6,901.18	JFS	6,901.18
12/9/2015	Esquire/Inv#0640859/Transcript of 11-13-15 Hearing		729.96	JFS	729.96
12/15/2015	Westlaw Research/November 2015		139.27	JFS	139.27
12/15/2015	Westlaw Research/November 2015		227.89	JFS	227.89
	Total Reimbursable Expenses				17,693.98

Total \$38,667.46

Payments/Credits \$0.00

Balance Due \$38,667.46

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
2/18/2016	Exp2016

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
12/9/2015	PNC Visa/December 2015/Dekalb Coutny e-Filing Fee/11-9-15		7.23	ABM	7.23
12/9/2015	PNC Visa/December 2015/Dekalb Coutny e-Filing Fee/11-9-15		7.23	ABM	7.23
12/9/2015	PNC Visa/December 2015/Dekalb Coutny e-Filing Fee/11-9-15		7.23	ABM	7.23
12/9/2015	PNC Visa/December 2015/Dekalb Coutny e-Filing Fee/11-9-15		7.23	ABM	7.23
12/9/2015	PNC Visa/December 2015/Dekalb Coutny e-Filing Fee/11-13-15		7.23	ABM	7.23
12/9/2015	PNC Visa/December 2015/Dekalb Coutny e-Filing Fee/11-19-15		7.23	ABM	7.23
12/17/2015	IAG Forensics & Valuation/Inv#2015-803/Professional Services 11-16-15 to 12-10-15		10,783.33	JFS	10,783.33
12/22/2015	Esquire/Inv#0651482/Depo of Rhonda Kelly/11-30-15 (Video)		485.00	JFS	485.00
1/5/2016	Esquire/Inv#0656807/Depo of Nefretiria Williams/12-7-15 (Video)		506.95	JFS	506.95
1/5/2016	Esquire/Inv#0656808/Depo of Nefretiria Williams/12-7-15		600.81	JFS	600.81
1/5/2016	Esquire/Inv#0660358/Depo of Brenda Hudgins/11-30-15		855.80	JFS	855.80
1/5/2016	Esquire/Inv#0660356/Depo of Rhonda Kelly/11-30-15		625.35	JFS	625.35
1/5/2016	Esquire/Inv#0656809/Depo of Brenda Randolph/12-7-15		535.65	JFS	535.65
1/5/2016	Esquire/Inv#0656810/Depo of Brenda Randolph/12-7-15 (Video)		506.95	JFS	506.95

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
2/18/2016	Exp2016

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
1/5/2016	AmEx December 2015/Olmsted/12-7-15		105.64	JFS	105.64
1/12/2016	Esquire/Inv#0663056/Transcript of Hearing/12-29-15		575.20	JFS	575.20
1/12/2016	Westlaw Research/December 2015		166.35	JFS	166.35
1/20/2016	BlueBear Solutions/Inv#4580/Heavy Litigation Scanning		267.62	JFS	267.62
1/25/2016	Esquire/Inv#0670412/Depo of Roderick Benson/1-7-16		1,801.80	JFS	1,801.80
1/25/2016	Esquire/Inv#0670109/Depo of Roderick Benson/1-7-16 (Video)		525.00	JFS	525.00
1/25/2016	IAG Forensics & Valuation/Inv#2016-124/Professional Services 12-15-15 to 1-19-16		2,243.75	JFS	2,243.75
1/25/2016	AmEx January 2016/JFS Parking/1-7-16		6.00	JFS	6.00
1/25/2016	AmEx January 2016/Four Seasons/1-12-16		41.06	JFS	41.06
2/1/2016	Esquire/Inv#0666936/Depo of Tekshia Ward-Smith/1-5-16 (Video)		1,535.00	JFS	1,535.00
2/1/2016	Esquire/Inv#0666715/Depo of Tekshia Ward-Smith/1-5-16		2,051.05	JFS	2,051.05
2/5/2016	PNC Visa/February 2016/Dekalb Coutny e-Filing Fee/1-5-16		7.23	ABM	7.23
2/12/2016	Westlaw Research/January 2016		427.82	JFS	427.82
2/15/2016	UPS Delivery to BLG from Nairobi Kenya/2-9-16		83.57	JFS	83.57
2/17/2016	Deltacom/Conference Call/12-10-15		14.94	JFS	14.94
	Total Reimbursable Expenses				24,795.25
3/3/2016	PNC Visa/March 2016/DeKalb Coutny e-Filing Fee/2-4-16		7.23	ABM	7.23
3/3/2016	PNC Visa/March 2016/DeKalb Coutny e-Filing Fee/2-18-16		7.23	ABM	7.23

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
2/18/2016	Exp2016

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
3/3/2016	PNC Visa/March 2016/EW Parking/2-23-16		3.00	ABM	3.00
3/15/2016	IAG Forensics & Valuation/Inv#2016-261/Professional Services 2-3-16 to 3-11-16		6,697.40	JFS	6,697.40
3/15/2016	Westlaw Research/February 2016		147.30	JFS	147.30
3/28/2016	Esquire/Inv#0720283/Depo of Heather Hope Hunter/3-4-16		589.00	JFS	589.00
4/11/2016	Pacer Service Center/Acc#2857459/1-1-2016 to 3-31-2016		2.50	JFS	2.50
4/12/2016	Westlaw Research/March 2016		1.65	JFS	1.65
5/3/2016	IAG Forensics & Valuation/Inv#2016-367/Professional Services 3-15-16 to 4-22-16		3,193.75	JFS	3,193.75
5/3/2016	UPS Delivery to Miles Mediation/4-26-16		7.70	JFS	7.70
5/11/2016	Westlaw Research/April 2016		105.74	JFS	105.74
5/11/2016	Westlaw Research/April 2016		64.00	JFS	64.00
5/11/2016	Westlaw Research/April 2016		31.45	JFS	31.45
5/17/2016	Miles Mediation/Inv#17397/Mediation on 5-11-16		2,915.00	JFS	2,915.00
	Total Reimbursable Expenses				13,772.95
4/28/2016	AmEx April 2016/JFS Parking/3-30-16		10.00	JFS	10.00
4/28/2016	AmEx April 2016/JFS Parking/4-12-16		6.00	JFS	6.00
4/28/2016	AmEx April 2016/JFS Parking/4-20-16		10.00	JFS	10.00
5/26/2016	AmEx May 2016/REB Parking/5-11-16		8.00	REB	8.00
6/8/2016	PNC Visa/June 2016/DeKalb County e-Filing Fee/5-23-16		7.23	ABM	7.23
6/8/2016	PNC Visa/June 2016/DeKalb County e-Filing Fee/5-24-16		7.23	ABM	7.23
6/21/2016	Westlaw Research/May 2016		36.79	JFS	36.79

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
2/18/2016	Exp2016

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
6/21/2016	Westlaw Research/May 2016		311.54	JFS	311.54
6/28/2016	AmEx June 2016/JFS Parking/5-23-16		10.00	JFS	10.00
6/28/2016	AmEx June 2016/Taqueria del Sol/5-23-16		46.06	JFS	46.06
6/29/2016	IAG Forensics & Valuation/Inv#2016-496/Professional Services 5-11-16 to 6-24-16		1,778.12	JFS	1,778.12
7/28/2016	AmEx July 2016/Brick Store Pub/7-12-16		89.55	REB	89.55
7/28/2016	AmEx July 2016/Thaicoon/Working Lunch/7-8-16		18.98	ABM	18.98
8/1/2016	Kelly Tyndale, Official Court Reporter/Transcript of 7-12-16 Hearing		240.09	JFS	240.09
8/3/2016	PNC Visa/August 2016/Parking/7-5-16		3.00	ABM	3.00
8/3/2016	PNC Visa/August 2016/Fulton County e-Filing Fee/7-20-16		7.23	ABM	7.23
	Total Reimbursable Expenses				2,589.82
8/9/2016	Westlaw Research/July 2016		32.91	JFS	32.91
8/16/2016	IAG Forensics & Valuation/Inv#2016-543/Professional Services 6-27-16 to 7-22-16		13,148.72	JFS	13,148.72
8/16/2016	IAG Forensics & Valuation/Inv#2016-569/Professional Services 7-25-16 to 8-6-16		9,756.25	JFS	9,756.25
9/14/2016	Westlaw Research/August 2016		552.39	JFS	552.39
	Total Reimbursable Expenses				23,490.27
9/15/2016	Void Check #19705 Dated 7-24-15 Payable to Jay Cunningham		-50.00	JFS	-50.00
9/15/2016	Void Check #19708 Dated 7-24-15 Payable to Tekishia Ward-Smith		-50.00	JFS	-50.00

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
2/18/2016	Exp2016

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
9/15/2016	IAG Forensics & Valuation/Inv#2016-649/Professional Services 8-7-16 to 9-10-16		18,340.63	JFS	18,340.63
9/20/2016	Fidelity Investments/Inv#1855373/Data Extraction/WIRE TRANSFER		50,000.00	JFS	50,000.00
10/12/2016	Westlaw Research/September 2016		2.93	JFS	2.93
10/14/2016	IAG Forensics & Valuation/Inv#2016-711/Professional Services 9-11-2016 to 10-8-2016		36,600.87	JFS	36,600.87
	Total Reimbursable Expenses				104,944.43

Total \$169,492.72

Payments/Credits \$0.00

Balance Due \$169,492.72

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/26/2017	Exp2017

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
11/15/2016	Westlaw Research/October 2016		204.26	JFS	204.26
11/17/2016	IAG Forensics & Valuation/Inv#2016-784/Professional Services 10-9-16 to 11-4-16		19,441.33	JFS	19,441.33
12/13/2016	Deltacom/Conference Call/10-4-16		8.82	JFS	8.82
12/13/2016	Westlaw Research/November 2016		309.41	JFS	309.41
1/4/2017	IAG Forensics & Valuation/Inv#2017-116/Professional Services 11-8-16 to 12-15-16		15,003.40	JFS	15,003.40
1/4/2017	AmEx December 2016/Dekalb eFiling Fee/12-8-16		3.50	VNG	3.50
1/10/2017	Westlaw Research/December 2016		34.96	JFS	34.96
1/10/2017	Westlaw Research/December 2016		698.23	JFS	698.23
1/17/2017	Pacer Service Center/Acc#2857459/10-1-2016 to 12-31-2016		18.50	JFS	18.50
1/25/2017	AmEx January 2017/Carson Parking/Decatur/1-11-17		2.00	ABM	2.00
2/9/2017	Total Reimbursable Expenses Refund of over billing from Esquire. \$556.76 applied to this invoice. ABM				35,724.41
2/6/2017	PNC Visa/February 2017/GA e-Filing/1-11-17		8.26	ABM	8.26
2/6/2017	PNC Visa/February 2017/GA e-Filing/1-11-17		7.23	ABM	7.23
2/9/2017	IAG Forensics & Valuation/Inv#2017-193/Professional Services 1-12-17 to 2-1-17		6,500.00	JFS	6,500.00
2/14/2017	Deltacom/Conference Call/12-20-16		11.61	JFS	11.61
2/15/2017	Westlaw Research/January 2017		2,085.32	JFS	2,085.32

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296
31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
1/26/2017	Exp2017

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
2/15/2017	Westlaw Research/January 2017 (Excluded Charges)		111.00	JFS	111.00
3/13/2017	Deltacom/Conference Call/1-30-17		5.94	JFS	5.94
	Total Reimbursable Expenses				8,729.36
3/14/2017	Westlaw Research/February 2017		2,380.45	JFS	2,380.45
3/27/2017	Esquire/Inv#0953416/Depo of Brenda Hudgins/11-30-15 (Video)		160.00	JFS	160.00
4/4/2017	PNC Visa/April 2017/GA e-Filing/3-7-17		7.23	ABM	7.23
4/4/2017	PNC Visa/April 2017/Parking/3-20-17		2.50	ABM	2.50
4/4/2017	PNC Visa/April 2017/Parking/3-28-17		6.00	ABM	6.00
4/10/2017	Pacer Service Center/Acc#2857459/1-1-2017 to 3-31-2017		15.90	JFS	15.90
4/11/2017	Kelly Tyndale, Official Court Reporter/Transcript of 3-28-17 Hearing		661.50	JFS	661.50
4/11/2017	Westlaw Research/March 2017		176.51	JFS	176.51
4/13/2017	IAG Forensics & Valuation/Inv#2017-372/Professional Services 2-7-17 to 3-28-17		11,750.00	JFS	11,750.00
4/24/2017	AmEx April 2017/Brick Store Pub/3-28-17		89.29	JFS	89.29
4/25/2017	LB/Reimbursement for Takedown of 4-25-17 Hearing by Kelly Tyndale		65.00	JFS	65.00
4/25/2017	LB/Reimbursement for Parking for 4-25-17 Hearing		10.00	JFS	10.00
5/3/2017	IAG Forensics & Valuation/Inv#2017-426/Professional Services 4-18-17 to 4-25-17		1,000.00	JFS	1,000.00
	Total Reimbursable Expenses				16,324.38

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
1/26/2017	Exp2017

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
5/11/2017	Kelly Tyndale, Official Court Reporter/Transcript of 4-25-17 Hearing		370.44	JFS	370.44
5/15/2017	Deltacom/Conference Call/3-15-17		10.80	JFS	10.80
5/15/2017	Westlaw Research/April 2017		44.44	JFS	44.44
5/25/2017	AmEx May 2017/The Brick Store/4-25-17		120.00	REB	120.00
5/25/2017	AmEx May 2017/Parking/4-25-17		10.70	ABM	10.70
6/13/2017	Westlaw Research/May 2017		12.09	JFS	12.09
7/12/2017	Deltacom/Conference Call/5-4-17		10.89	JFS	10.89
8/11/2017	Deltacom/Conference Call/6-29-17		12.96	JFS	12.96
8/11/2017	Deltacom/Conference Call/6-30-17		10.08	JFS	10.08
	Total Reimbursable Expenses				602.40
9/14/2017	Deltacom/Conference Call/7-26-17		12.15	JFS	12.15
9/18/2017	Westlaw Research/August 2017		21.74	JFS	21.74
10/13/2017	Westlaw Research/September 2017		40.18	JFS	40.18
	Total Reimbursable Expenses				74.07

Total \$61,454.62

Payments/Credits -\$556.76

Balance Due \$60,897.86

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
3/5/2018	Exp2018

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
12/5/2017	PNC Visa/December 2017/GA e-Filing/11-20-17		7.23	ABM	7.23
12/5/2017	Westlaw Research/November 2017		133.72	JFS	133.72
12/12/2017	Deltacom/Conference Call/10-9-17		3.87	JFS	3.87
12/15/2017	Carson Parking/1-5-17		4.00	JFS	4.00
12/15/2017	Carson Parking/1-11-17		5.00	JFS	5.00
1/9/2018	Westlaw Research/December 2017		27.92	JFS	27.92
1/11/2018	Pacer Service Center/Acc#2857459/10-1-2017 to 12-31-2017		4.00	JFS	4.00
1/24/2018	AmEx January 2018/JFS Parking/1-4-18		11.00	JFS	11.00
2/6/2018	Westlaw Research/January 2018		170.30	JFS	170.30
2/7/2018	PNC Visa/February 2018/GA e-Filing/1-30-18		7.23	ABM	7.23
	Total Reimbursable Expenses				374.27
3/5/2018	Westlaw Research/February 2018		23.37	JFS	23.37
4/6/2018	Westlaw Research/March 2018		12.19	JFS	12.19
4/18/2018	Deltacom/Conference Call/2-5-18		17.37	JFS	17.37
	Total Reimbursable Expenses				52.93
5/8/2018	Westlaw Research/April 2018		78.12	JFS	78.12
5/30/2018	AmEx May 2018/JFS Parking/5-16-18		13.00	JFS	13.00
7/10/2018	Westlaw Research/June 2018		191.41	JFS	191.41
7/10/2018	Westlaw Research/June 2018		94.91	JFS	94.91
7/13/2018	Deltacom/Conference Call/5-7-18		4.68	JFS	4.68
8/2/2018	JAMS/Inv#0004481718-100/Deposit Mediation		5,850.00	JFS	5,850.00
	Total Reimbursable Expenses				6,232.12
8/10/2018	Deltacom/Conference Call/6-4-18		19.08	JFS	19.08
8/16/2018	JAMS/Inv#0004488464-100/Deposit Mediation		75.00	JFS	75.00
	Balance Due				

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296
31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
3/5/2018	Exp2018

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
8/16/2018	IAG Forensics & Valuation/Inv#2018-647/Professional Services 6-12-18 to 8-9-18		1,247.55	JFS	1,247.55
8/20/2018	UPS Delivery to JAMS/8-16-18		41.03	JFS	41.03
	Total Reimbursable Expenses				1,382.66
9/11/2018	Westlaw Research/August 2018		20.49	JFS	20.49
9/27/2018	Deltacom/Conference Call/7-5-18		8.28	JFS	8.28
9/27/2018	AmEx September 2018/McCray's Tavern/9-5-18		38.68	JFS	38.68
9/27/2018	AmEx September 2018/JFS Parking/9-5-18		8.00	JFS	8.00
9/27/2018	AmEx September 2018/Parking/9-17-18		4.00	ABM	4.00
10/15/2018	JAMS/Ref#1100090975/Deposit Mediation Balance		33.54	JFS	33.54
10/15/2018	Deltacom/Conference Call/8-3-18		17.19	JFS	17.19
10/15/2018	Westlaw Research/September 2018		8.11	JFS	8.11
11/7/2018	PNC Visa/November 2018/GA e-Filing/10-24-18		7.23	ABM	7.23
11/12/2018	Deltacom/Conference Call/9-21-18		7.65	JFS	7.65
	Total Reimbursable Expenses				153.17

Total \$8,195.15

Payments/Credits \$0.00

Balance Due \$8,195.15

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
8/2/2019	Exp2019

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
3/5/2019	Westlaw Research/February 2019		21.15		21.15
4/8/2019	Westlaw Research/March 2019		339.65		339.65
4/16/2019	Deltacom/Conference Call/2-5-19		14.13		14.13
5/9/2019	PNC Visa/May 2019/GA e-Filing/4-24-19		19.55	ABM	19.55
5/13/2019	Westlaw Research/April 2019		180.70		180.70
5/29/2019	AmEx May 2019/JFS Parking/5-7-19		11.00	JFS	11.00
5/29/2019	AmEx May 2019/REB Parking/5-7-19		11.00	REB	11.00
6/11/2019	Westlaw Research/May 2019		400.03		400.03
6/25/2019	Deltacom/Conference Call/5-8-19		12.69		12.69
7/10/2019	Westlaw Research/June 2019		26.70		26.70
7/16/2019	Pacer Service Center/Acc#2857459/4-1-2019 to 6-30-2019		4.00		4.00
	Total Reimbursable Expenses				1,040.60

Total \$1,040.60

Payments/Credits \$0.00

Balance Due \$1,040.60

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
3/17/2020	Exp2020

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
8/12/2019	Westlaw Research/July 2019		204.14		204.14
8/27/2019	AmEx August 2019/JFS Parking/8-6-19		13.00	JFS	13.00
9/10/2019	Westlaw Research/August 2019		419.52		419.52
9/10/2019	Westlaw Research/August 2019		9.84		9.84
9/17/2019	Deltacom/Conference Call/7-15-19		20.16		20.16
9/17/2019	Deltacom/Conference Call/8-6-19		18.36		18.36
9/17/2019	Deltacom/Conference Call/8-12-19		11.16		11.16
9/17/2019	Deltacom/Conference Call/8-13-19		6.66		6.66
9/17/2019	Deltacom/Conference Call/8-19-19		20.88		20.88
9/17/2019	Deltacom/Conference Call/8-26-19		13.59		13.59
9/25/2019	AmEx September 2019/JFS Parking/9-19-19		7.00	JFS	7.00
10/7/2019	Westlaw Research/September 2019		14.86		14.86
10/17/2019	Deltacom/Conference Call/9-12-19		8.37		8.37
11/13/2019	Deltacom/Conference Call/10-21-19		6.66		6.66
11/13/2019	Deltacom/Conference Call/10-21-19		15.12		15.12
11/13/2019	Westlaw Research/October 2019		289.80		289.80
12/4/2019	PNC Visa/December 2019/Thaicoon/11-4-19		20.04	ABM	20.04
12/5/2019	Westlaw Research/November 2019		489.76		489.76
1/7/2020	Westlaw Research/December 2019		689.68		689.68
1/14/2020	Deltacom/Conference Call/12-20-19		14.04		14.04
2/25/2020	AmEx February 2020/JFS Parking/3-2-20		6.00	JFS	6.00
3/9/2020	Westlaw Research/February 2020		144.80		144.80
	Total Reimbursable Expenses				2,443.44
4/8/2020	Westlaw Research/March 2020		182.10	JFS	182.10
4/27/2020	AmEx April 2020/Constant Contact e-Mail Blast/4-6-20		45.00	ABM	45.00
4/27/2020	AmEx April 2020/FaceBook Ads/4-11-20		178.90	ABM	178.90
5/5/2020	Hall Benefits Law/Inv#12235/4-13-20 to 4-24-20		16,974.00	JFS	16,974.00

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street
Marietta, GA 30060

Invoice

Date	Invoice
3/17/2020	Exp2020

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:
10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
5/5/2020	JAMS/Inv#1100090975-Rep#2/Deposit		5,816.46	JFS	5,816.46
5/5/2020	JAMS/Inv#1100090975-Rep#2/Deposit		896.00	JFS	896.00
5/13/2020	Windstream/Conference Call/3-12-20		4.59	JFS	4.59
5/13/2020	Windstream/Conference Call/3-17-20		21.15	JFS	21.15
5/13/2020	Windstream/Conference Call/3-26-20		12.78	JFS	12.78
5/13/2020	Windstream/Conference Call/3-30-20		9.36	JFS	9.36
5/13/2020	Windstream/Conference Call/3-31-20		20.79	JFS	20.79
5/13/2020	Westlaw Research/April 2020		133.97	JFS	133.97
5/13/2020	Westlaw Research/April 2020		63.05	JFS	63.05
	Total Reimbursable Expenses				24,358.15
4/14/2020	Pacer Service Center/Acc#2857459/4-1-2020 to 6-30-2020		8.70	JFS	8.70
4/14/2020	Pacer Service Center/Acc#2857459/4-1-2020 to 6-30-2020		6.90	JFS	6.90
5/27/2020	AmEx May 2020/Constant Contact/5-1-20		45.00	ABM	45.00
6/12/2020	Westlaw Research/May 2020		25.64	JFS	25.64
6/23/2020	IAG Forensics & Valuation/Inv#2020-522/Professional Services 5-27-20 to 6-11-20		2,343.75	JFS	2,343.75
6/23/2020	IAG Forensics & Valuation/Inv#2018-725/Professional Services 8/24/18 to 9-6-18		539.63	JFS	539.63
7/10/2020	Westlaw Research/June 2020		15.36	JFS	15.36
7/17/2020	IAG Forensics & Valuation/Inv#2020-561/Professional Services 6-16-20 to 7-2-20		5,311.35	JFS	5,311.35
7/27/2020	IAG Forensics & Valuation/Inv#2020-591/Professional Services 7-6-20 to 7-24-20		6,964.20	JFS	6,964.20

Total

Payments/Credits

Balance Due

The Barnes Law Group LLC

FEIN #20-0028296

31 Atlanta Street

Marietta, GA 30060

Invoice

Date	Invoice
3/17/2020	Exp2020

Bill To:
Dekalb County BOE/TSA Plan 10-0053

P.O. Number:

10-0053

Date	Description	Hours/Qty	Rate	Attorney	Amount
7/27/2020	IAG Forensics & Valuation/Inv#2020-593/Prepayment for class list finalization & damages calculations Total Reimbursable Expenses		8,750.00	JFS	8,750.00 24,010.53

Total \$50,812.12

Payments/Credits \$0.00

Balance Due \$50,812.12