

IN THE SUPERIOR COURT OF FULTON COUNTY
STATE OF GEORGIA

STATE OF GEORGIA,

v.

MICHAEL A. ROMAN,

Defendant.

INDICTMENT NO.
23SC188947

BUSINESS RECORD CERTIFICATION

I, DEXTER BOND, JR., the Deputy District Attorney over the Operations Division and the Custodian of Records for the Office of the Fulton County District Attorney, certify that I have personal knowledge of the business records and systems of the Office of the Fulton County District Attorney.

I have reviewed the Subpoena for Production of Evidence and the documents listed in Exhibit A which was sent to the Office of the County Attorney on February 2, 2024. The Office of the Fulton County District Attorney has previously provided many of the requested documents in response to open records requests made by Defendant Roman's counsel.

- (1) Any and all invoices and reimbursement requests for Nathan Wade and/or the Law Offices of Nathan Wade for July 2023 through December 2023.
 - As communicated by the Office of the Fulton County District Attorney to counsel for Defendant Roman in correspondence dated January 26, 2024, a true and correct copy of which is attached to this certification as Exhibit A, Attorney Nathan Wade's/Law Offices of Nathan Wade's invoices were provided in response to open records request R007353-090123, which was submitted by counsel for Defendant Roman. Invoice #22 was inadvertently omitted and is attached. Invoice #25 does not exist, there was a numbering error omitting Invoice #25.
- (2) Any and all invoices for Terrence Bradley.
 - Invoices were provided in response to open records request R007353-090123 but those were the invoices for another attorney/firm with the name Bradley. Accordingly, Attorney Terrence Bradley's invoices are attached.
- (3) Any and all contracts after June 30, 2023 for Anna Cross, including her current contract.
 - There are no contracts after June 30, 2023 for Attorney Anna Cross. Attorney Cross's prior contracts were provided in response to open records request R007353-090123, which was submitted by counsel for Defendant Roman.
- (4) Any and all contracts after October 2022 for John Floyd's, including his current contract.

- There are no contracts after October 2022 for Attorney John Floyd. Attorney Floyd's prior contract was provided in response to open records request R007353-090123, which was submitted by counsel for Defendant Roman.
- (5) Any and all vacation or time off requests for Fani Willis from January 1, 2021, until current.
- No records exist. This was communicated by the Office of the Fulton County District Attorney to counsel for Defendant Roman in correspondence dated January 26, 2024, a true and correct copy of which is attached to this certification as Exhibit A.
- (6) Any travel reimbursements, requests for reimbursements, and communications regarding and proof of reimbursements for Fani Willis for January 1, 2020 until current.
- No records exist. This was communicated by the Office of the Fulton County District Attorney to counsel for Defendant Roman in correspondence dated January 26, 2024, a true and correct copy of which is attached to this certification as Exhibit A.
- (7) Any and all correspondence and communication between Purchasing and the District Attorney's Office from January 1, 2021 until present regarding outside counsel including any payments, requests for payments, process for hiring/bids and payment of outside counsel. Including but not limited to the "referenced retraining of the District Attorney by purchasing that was discussed during the BOC meeting in November 2023".
- This request is unclear, however documents with email correspondence, memorandum, and payment vouchers were provided in response to open records request R007353-090123, which was submitted by counsel for Defendant Roman.
 - A need for clarity regarding this request was also communicated by the Office of the Fulton County District Attorney to counsel for Defendant Roman in correspondence dated January 26, 2024, a true and correct copy of which is attached to this certification as Exhibit A.


I hereby certify that after a diligent search, the business records provided in response to open records request R007353-090123 and attached to this certification were taken from the ordinary business records of the Office of the Fulton County District Attorney.

In accordance with O.C.G.A. §§ 24-8-803(6), I further certify that based upon my review of these records:

- (A) these records were made at or near the time of the described acts and events
- (B) these records were made by, or from information transmitted by, a person with personal knowledge and a business duty to report;
- (C) these records were kept in the course of regularly conducted business of the Office of the Fulton County District Attorney; and
- (D) it was the regular practice of the Office of the Fulton County District Attorney to make these records.

CERTIFICATION, SIGNATURE AND NOTARIZATION ON FOLLOWING PAGE

I declare, certify, and verify, under penalty of perjury, that the foregoing is true and correct.



Dexter Bond
Deputy District Attorney, Operations Division
Custodian of Records
Office of the Fulton County District Attorney

2/14/2024
Date

Sworn to and subscribed before

me on this 14th day of February, 2024.

Notary Public



Mystical Studaway
NOTARY PUBLIC
DeKalb County, GEORGIA
My Commission Expires 12/05/2025

EXHIBIT “A”

OFFICE OF THE FULTON COUNTY DISTRICT ATTORNEY
ATLANTA JUDICIAL CIRCUIT
136 PRYOR STREET SW, 3RD FLOOR
ATLANTA, GEORGIA 30303

Fani T. Willis
District Attorney



TELEPHONE 404-612-4639

January 26, 2024

Greetings,

The Office of the Fulton County District Attorney has received your letter dated August 24, 2024. Despite consistent communication, you imply that this office has failed to meet its obligation under the Georgia's Open Records Act – respectfully, we disagree with your disingenuous implication.

As you are aware, The Georgia's Open Records Act requires a public entity to make county records available for inspection. *See*, O.C.G.A. § 50-18-71(a). When records are not available within three (3) business days – as is the case with many of the records you seek, the public entity must provide a description of the records sought and communicate a timeline for production. *See*, O.C.G.A. § 50-18-71(b)(1)(a). The Georgia Open Records Act does not require that a public entity produces records by a certain date or time – only in a time that is “practical” based on the public entity's staffing levels and workloads. Nor does the Georgia Open Records Act require a public entity to answer questions presented with their request. *See*, O.C.G.A. § 50-18-72(j). With these legal principles in mind, the Office of the Fulton County District Attorney has complied with the Georgia's Open Records Act with all fourteen (14) of your requests – considering twelve (12) were received recently.

Below, please find a response to each of your requests cited in your January 24th letter:

1. Request No. R007353-90123, R000483-011424, R000129-010424 – Responsive records are being compiled. Based on staffing levels and workloads, it is practical that these records will be uploaded to the county portal on, or before, Tuesday, January 30, 2024.
2. Request R0078430091523 – The Office of the Fulton County District Attorney has no record of receiving this request. Notwithstanding, this Office, in its normal course of business, does not maintain responsive records – as such, we cannot produce the records you seek.
3. Request R000198-010824 – This Office, in its normal course of business, does not maintain responsive records; as such, we cannot produce the records you seek.
4. Request R000272-010924, R000675-011824 – As it relates to the records you seek, this Office, in its normal course of business, does not maintain responsive records – as such, we cannot produce the records you seek. As it relates to your request to view electronic communications, your request, as written in your January 24th letter, is not reasonably calculated to locate the records you seek. *See* O.C.G.A. § 50-18-72(g).
5. Request R000305-010924 – The Office of the Fulton County District Attorney, in its normal course of business, does not maintain responsive record; as such, we cannot produce the records you seek.
6. Request R000528-011624 – Responsive records are attached.¹

¹ We believe you are seeking the Office's Equitable Sharing Agreement and Certificate. These records were filed in accordance with local, state and federal law.

7. Request R007844-091523 – The Office of the Fulton County District Attorney, in its normal course of business, does not maintain responsive records; as such, we cannot produce the records you seek.
8. R000581-011724 – The Office of the Fulton County District Attorney, in its normal course of business, does not maintain responsive records; as such, we cannot produce the records you seek.
9. R000515-011624 – The Office of the Fulton County District Attorney, in its normal course of business, does not maintain responsive records; as such, we cannot produce the records you seek.
10. R000580-011724 – The Office of the Fulton County District Attorney, in its normal course of business, does not maintain responsive records; as such, we cannot produce the records you seek.

As is the case with all open records request receive, this Office does not prepare new reports, summaries or compilations not in existence at the time of the request. See O.C.G.A. § 50-18-72(j). Nor does this Office produce documents or records that are exempt from production under Georgia or Federal law. Specifically, this Office does not produce records protected under O.C.G.A. § 50-18-72 (41) or O.C.G.A. § 50-18-72 (42) and expressly reserves all statutory exemptions from disclosure provided by O.C.G.A. § 50-18-72 et seq. and other applicable laws.

As it relates to these specific matters discussed in this letter, each response and corresponding responsive records, if applicable, will also be sent via the County portal. Once sent through the portal, these matters will be closed.

Sincerely,

Open Records

LAW OFFICES OF NATHAN J WADE

VENDOR ID# VS0000076036

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Anti-Corruption Special Prosecutor

INVOICE #22

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

Description	DATE COMPLETED	HOURS BILLED	Cost
Conf. With witness and Atty to prep for testimony	7/5/23	8 hrs @\$250	\$2,000.00
Travel out of State and Interview witness	7/6/23-7/7/23	18 hrs @250	\$4,500.00
Team meeting; Drafting	7/10/23-7/13/23	33hrs @250	\$8,250.00
Research	7/17/23	8hr @250	\$2,000.00
Team argument and prep; drafting	7/18/23-7/21/23	32 hrs @\$250	\$8,000.00
Team meeting and Doc prep	7/25/23	8 hrs @250	\$2,000.00
Investigative Review and prep	7/26/23	8 hrs @250	\$2,000.00
Team meeting and Interviews	7/27/23	9 hrs @250	\$2,250.00
Testimony outline; Doc prep	7/28/23	8 hrs @250	\$2,000.00
Drafting; team meeting; interview	7/31/23	7 hrs @ 250	\$2,250.00
		Total	\$34,750.00

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

Please Note, this invoice covers July of 2023

Submitted, this _31st day of _July, 2023

Nathan J Wade

VENDOR ID# VS0000075928

Invoice #141

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Taint Review

Terms: 30 Days

[illegible]

Submitted, this 31st day of March 2021

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

M. Lim

Date Completed:

2/18/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Berger

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

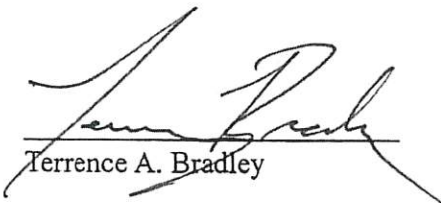
The undersigned attorney attests that he has spent 10 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>10</u>	= \$	<u>1500</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1500

M. Lin
cash

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

Invoice #141

VENDOR ID# VS0000075928

INVOICE

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Taint Review

Terms: 30 Days

[illegible]

Submitted, this 31st day of March 2022

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

M. Lim

Date Completed:

2/18/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Bizer

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW BILLING INVOICE**

The undersigned attorney attests that he has spent 10 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:

10 = \$ 1500

Travel hours:

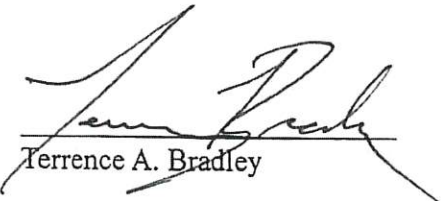
0 = \$ 0

Total Invoice Due

\$ 1500

M. Lin
Case

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A BRADLEY

VENDOR ID# VS0000075928

Invoice 11

INVOICE

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Taint Review

Terms: 30 Days

Description	DATE COMPLET ED	HOURS BILLED	Cost
Retain, Review Filter Fredrick Asberry	10/9/21	19 hrs	2850
Review Filter Crowder case	10/30/21	1 hr travel 19 hrs	50 travel 2850
Review Filter Daly Case	10/27/21	12 hrs	1800
Review Filter Wiskmann case	10/31/21	16 hrs	2400
Review Filter only case	10/20/21	12 hrs	1800
Review Filter Smith Case	10/25/21	18 hrs	2700
		Total	14,450

Submitted, this 1 day of November 2021

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Fredrick Asberry

Date Completed:

10/9/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

S. Alter

S. Alt

Date Received from Taint Team:

10/18/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

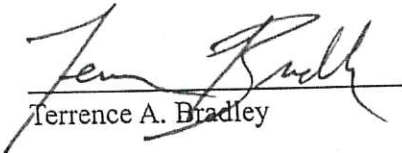
The undersigned attorney attests that he has spent 19 hours reviewing the attached case file. Said hours include 1 hours for travel at \$50 per hour.

Review hours:	<u>19</u>	= \$	<u>2850</u>
Travel hours:	<u>1</u>	= \$	<u>50</u>

Total Invoice Due \$ 2900

*Fredrick Asbury
Case*

Submitted, this ___ day of _____, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

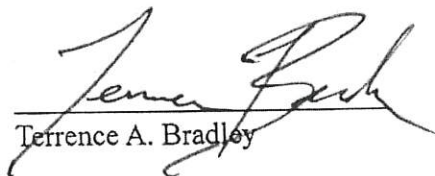
The undersigned attorney attests that he has spent 19 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>19</u>	= \$	<u>2850</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2850

Crowder Cafe

Submitted, this 1 day of November, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

Crowder

Date Completed:

10/30/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baez

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW BILLING INVOICE**

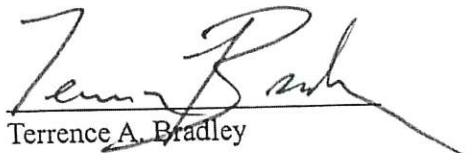
The undersigned attorney attests that he has spent 12 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>12</u>	= \$	<u>1800</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1800

Dely case

Submitted, this 1 day of November, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant: Dely

Date Completed: 10/27/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to: R. Baer

Date Received from Taint Team: 11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE


The undersigned attorney attests that he has spent 16 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>16</u>	= \$	<u>2400</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2400

*Wiskemant
Case*

Submitted, this 1 day of Nov, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant: Wiskemann
Date Completed: 10/31/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to: R. Baez

Date Received from Taint Team: 11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

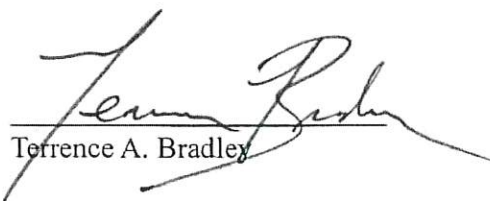
The undersigned attorney attests that he has spent 12 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>12</u>	= \$	<u>1800</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1800

Only
case

Submitted, this 1 day of November, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Only

Date Completed:

10/20/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baer

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

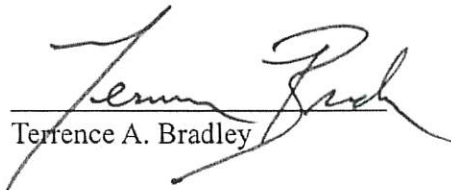
The undersigned attorney attests that he has spent 18 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>18</u>	= \$	<u>2700</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2700

Smith
case

Submitted, this 1 day of Nov, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

Smith

Date Completed:

10/25/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baer

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A BRADLEY

VENDOR ID# VS0000075928

Invoice #13

INVOICE

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Taint Review

Terms: 30 Days

Description	DATE COMPLETED	HOURS BILLED	Cost
Review: Filte M. Lim file	2/18/22	10 hrs @ 150 per	1500
Review: Filte K. Gibson file	2/18/22	9 hrs @ 150 per	1350
Review: Filte L. Kendrick Hardon	2/22/22	18 hrs	2700 + 100 travel
Martez Bellamy Read: Filte	2/28/22	12 hrs @ 150 per	1800 + 50 travel
		Total	7,500

Submitted, this 2 day of March 2022

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

M. Lim

Date Completed:

2/18/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

RL Boer

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

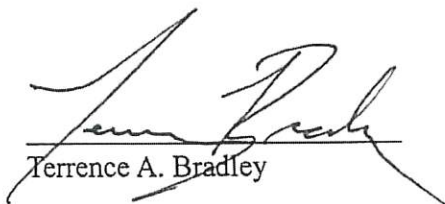
The undersigned attorney attests that he has spent 10 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>10</u>	= \$	<u>1500</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1500

M. Lin
Case

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

K. Gibson

Date Completed:

2/18/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

TR. Burt

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

The undersigned attorney attests that he has spent 9 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:

9 = \$ 1350

Travel hours:

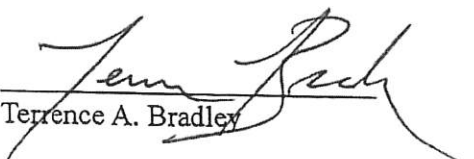
0 = \$ 0

Total Invoice Due

\$ 1,350

*K. Gibson
Case*

Submitted, this 2 day of March, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Date Completed:

Lekendrick Harden
2/22/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

Date Received from Taint Team:

R. Baer
3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

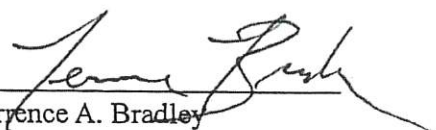
The undersigned attorney attests that he has spent 18 hours reviewing the attached case file. Said hours include 2 hours for travel at \$50 per hour.

Review hours:	<u>18</u>	= \$	<u>2700</u>
Travel hours:	<u>2</u>	= \$	<u>100</u>

Total Invoice Due \$ 2800

*Le Kendrick Hardin
Case*

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Date Completed:

Martez Bellomy
2/28/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. B. Lee

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

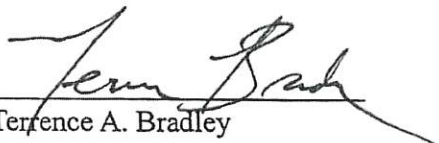
The undersigned attorney attests that he has spent 12 hours reviewing the attached case file. Said hours include 1 hours for travel at \$50 per hour.

Review hours:	<u>12</u>	= \$	<u>1800</u>
Travel hours:	<u>1</u>	= \$	<u>50</u>

Total Invoice Due \$ 1850

*Martez
Bellamy
case*

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

Interview #13

VENDOR ID# VS0000075928

INVOICE

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Taint Review

Terms: 30 Days

Description	DATE COMPLETED	HOURS BILLED	Cost
Review & Filter K. Gibson file	2/18/22	9 hrs @ \$150 pr	1350
Review & Filter Le Kendal Harden	2/22/22	16 hrs @ \$150 pr	2700 + 100 (travel)
Review & Filter Martin Bellamy	2/24/22	12 hrs @ \$150 pr	1800 + 50 travel
Total			6,000

Submitted, this 2 day of March 2022

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

K. Gibson

Date Completed:

2/18/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

TR. R. R. R.

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

The undersigned attorney attests that he has spent 9 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:

9 = \$ 1350

Travel hours:

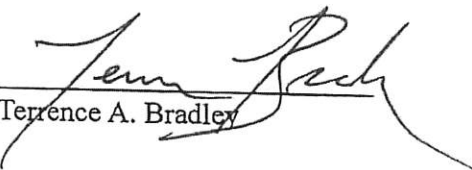
0 = \$ 0

Total Invoice Due

\$ 1,350

K. Gibson Case

Submitted, this 2 day of March, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Date Completed:

Lekendrick Harden
2/22/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

Date Received from Taint Team:

R. Baer
3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

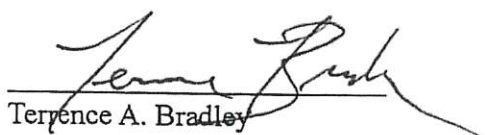
The undersigned attorney attests that he has spent 18 hours reviewing the attached case file. Said hours include 2 hours for travel at \$50 per hour.

Review hours:	<u>18</u>	= \$	<u>2700</u>
Travel hours:	<u>2</u>	= \$	<u>100</u>

Total Invoice Due \$ 2800

Le Kendrick Hender Case

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Date Completed:

Martez Bellomy
2/28/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Bizer

Date Received from Taint Team:

3/2/22

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

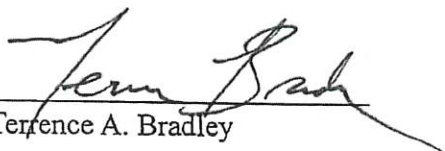
The undersigned attorney attests that he has spent 12 hours reviewing the attached case file. Said hours include 1 hours for travel at \$50 per hour.

Review hours:	<u>12</u>	= \$ <u>1800</u>
Travel hours:	<u>1</u>	= \$ <u>50</u>

Total Invoice Due \$ 1850

*Marter
Bellamy
case*

Submitted, this 2 day of March, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

VENDOR ID# VS0000075928

Invoice 11

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Terms: 30 Days

Description	DATE COMPLETED	HOURS BILLED	Cost
Retain, Review Filter Fredrick Asberry	10/9/21	19 hrs 1 hr travel	2850 50 travel
Review Filter Crowder case	10/30/21	19 hrs	2650
Review Filter Daly Case	10/27/21	12 hrs	1800
Review Filter case Wiskmann	10/31/21	16 hrs	2400
Review Filter only case	10/20/21	12 hrs	1800
Review Filter Smith Case	10/25/21	18 hrs	2700
		Total	14,450

Submitted, this 1 day of November 2021

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

Date Completed:

Fredrick Asberry
10/9/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

S. Alter [Signature]

Date Received from Taint Team:

10/18/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW BILLING INVOICE**

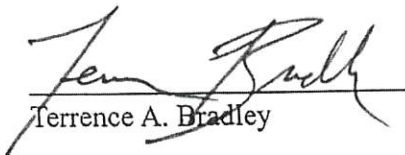
The undersigned attorney attests that he has spent 19 hours reviewing the attached case file. Said hours include 1 hours for travel at \$50 per hour.

Review hours:	<u>19</u>	= \$	<u>2850</u>
Travel hours:	<u>1</u>	= \$	<u>50</u>

Total Invoice Due \$ 2900

*Fredrick Asberry
Case*

Submitted, this ___ day of _____, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

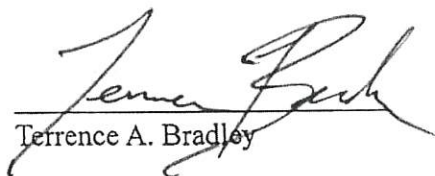
The undersigned attorney attests that he has spent 19 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>19</u>	= \$	<u>2850</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2850

Crowder Cafe

Submitted, this 1 day of November, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Crowder

Date Completed:

10/30/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baez

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW BILLING INVOICE**

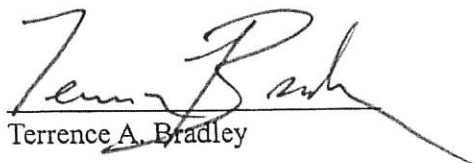
The undersigned attorney attests that he has spent 12 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>12</u>	= \$	<u>1800</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1800

Dely case

Submitted, this 1 day of November, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

Date Completed:

Dely
10/27/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baer

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE


The undersigned attorney attests that he has spent 16 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>16</u>	= \$	<u>2400</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2400

*Wiskemann
Case*

Submitted, this 1 day of Nov, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

Date Completed:

Wiskemann
10/31/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baez

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW BILLING INVOICE**

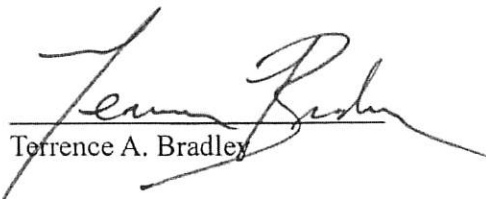
The undersigned attorney attests that he has spent 12 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>12</u>	= \$	<u>1800</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1800

Only
case

Submitted, this 1 day of November, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant:

Date Completed:

Only
10/20/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baez

Date Received from Taint Team:

11/1/21

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW BILLING INVOICE**

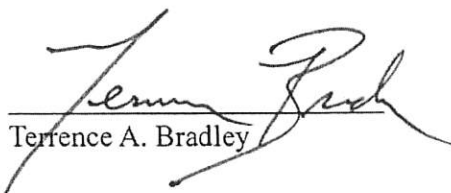
The undersigned attorney attests that he has spent 18 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>18</u>	= \$	<u>2700</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2700

Smith
case

Submitted, this 1 day of Nov, 2021


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Smith

Date Completed:

10/25/21

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to:

R. Baer

Date Received from Taint Team:

11/1/21

VENDOR ID# VS0000075928

Invoice #12

2000 Powers Ferry rd
Suite 110
Marietta, GA 30067

770-303-0700

ATTENTION: Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Project Title: Taint Review

Terms: 30 Days

Description	DATE COMPLETED	HOURS BILLED	Cost
Review : Filter R.T. Campbell case	2/4/22	9 hrs	\$1,350
Review : Filter Allen; Harp; Crowder	2/4/22	18 hrs	2700
Total			6,050

Submitted, this 4 day of Feb 2022

Terrence A. Bradley

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW FILE COMPLETED

Defendant: R. T. Campbell
Date Completed: 2/2/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to: Bj. Sade

Date Received from Taint Team: 4 Feb 2022

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

Re: TAINT REVIEW BILLING INVOICE

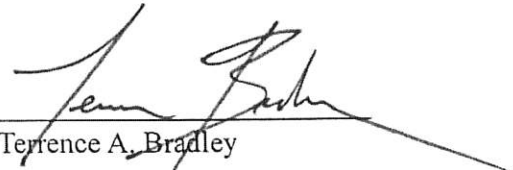
The undersigned attorney attests that he has spent 9 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>9</u>	= \$	<u>1,350</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 1,350

*R.T. Campbell
Case*

Submitted, this 4 day of February, 2022


Terrence A. Bradley

Vendor ID # VS0000075928

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

*Allen, Harp, Crowder
Cases*

Re: **TAINT REVIEW FILE COMPLETED**

Defendant:

Date Completed:

Allen, Harp, Crowder
2/4/22

DA's Office Rep:

This letter is to certify that our office has completed the above referenced review and have this day turned the redacted file over to the undersigned District Attorney's Office representative.

Presented to: *B. S. [Signature]*

Date Received from Taint Team: 4 Feb 2022

LAW OFFICES OF TERRENCE A. BRADLEY

2000 Powers Ferry Rd., Suite 110, Marietta, GA 30067
770-303-0700 Phone | 770-303-0707 Fax

Fulton County District Attorney's Office
136 Pryor Street
Atlanta, GA 30303

*Allen, Harp, Crowder
Cases*

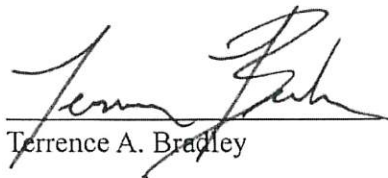
Re: **TAINT REVIEW BILLING INVOICE**

The undersigned attorney attests that he has spent 18 hours reviewing the attached case file. Said hours include 0 hours for travel at \$50 per hour.

Review hours:	<u>18</u>	= \$	<u>2,700</u>
Travel hours:	<u>0</u>	= \$	<u>0</u>

Total Invoice Due \$ 2700

Submitted, this 9 day of Feby, 2022


Terrence A. Bradley

Vendor ID # VS0000075928