



Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303

August 27, 2018
Invoice 1876459 Page 1

Our Matter # 041294/01735 For Services Through 07/31/18
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

06/07/18	Review of complaint. L.J. WARCO	1.30 hrs.
06/07/18	Review communications to Mr. Dyer in preparation for responding to his complaint. M.K. BELL	0.60 hrs.
06/07/18	Review and assess correspondence sent to Plaintiff regarding his conduct at Board meetings; review and assess Plaintiff's complaint [REDACTED] [REDACTED] confer with Attorney Warco to [REDACTED]. B.O. MOULARD	3.10 hrs.
06/14/18	Draft Notice of Removal, Notice of Notice of Removal to Plaintiff, and Notice of Notice of Removal to the Fulton Superior Court; draft Motion to Dismiss; draft outline for arguments to include in brief in support of Motion to Dismiss; begin drafting brief in support of Motion to Dismiss. B.O. MOULARD	3.40 hrs.
07/05/18	Review removal papers. L.J. WARCO	0.20 hrs.
07/05/18	Revise Notice of Removal, Notice of Notice of Removal to Plaintiff, and Notice of Notice of Removal to Fulton Superior Court and prepare documents for filing and service. B.O. MOULARD	0.70 hrs.
07/05/18	Research First Amendment law involving public comment sessions during community meetings in preparation for drafting Motion to Dismiss. M.K. BELL	1.50 hrs.
07/05/18	Review complaint in preparation for drafting motion to dismiss. M.K. BELL	0.50 hrs.
07/09/18	Review and sign removal papers. L.J. WARCO	0.50 hrs.
07/09/18	Continue to research First Amendment law involving public comment sessions during community meetings in preparation for drafting Motion to Dismiss argument that APS's restriction on Mr. Dyer's speech was not unconstitutional. M.K. BELL	0.50 hrs.

Atlanta Public Schools

August 27, 2018
Invoice 1876459 Page 2

07/10/18	Begin drafting portions of Motion to Dismiss relating to Plaintiff's due process and state-law claims. B.O. MOULARD	3.00 hrs.
07/10/18	Review commonly-cited Supreme Court cases involving restrictions on speech; research First Amendment case law involving restrictions on profane speech in preparation for drafting argument that APS is entitled to restrict Mr. Dyer's profane speech; search for case law involving a restriction of profane speech during a public comment session to use in First Amendment section of Motion to Dismiss. M.K. BELL	3.30 hrs.
07/11/18	Continue drafting portions of Motion to Dismiss relating to Plaintiff's due process and state-law claims. B.O. MOULARD	2.30 hrs.
07/11/18	Continue researching case law involving restrictions on profane or abusive speech for use in argument that APS was entitled to restrict Mr. Dyer's speech; research case law governing prior restraints on speech to incorporate into argument. M.K. BELL	1.50 hrs.
07/12/18	Conduct research regarding whether attending a public Board meeting is a protected property right; complete section of Motion to Dismiss relating to Plaintiff's due process claims; confer with Attorney Bell regarding [REDACTED] continue drafting portion of Motion to Dismiss relating to Plaintiff state law claims. B.O. MOULARD	6.90 hrs.
07/12/18	Complete research needed for First Amendment section of Motion to Dismiss by searching for cases involving bans from public meetings, restrictions on racist speech, content-neutral restrictions; and the requirements of a time-place and manner restriction; correspond with Attorney Moulard regarding [REDACTED] M.K. BELL	3.50 hrs.
07/12/18	Begin drafting Motion to Dismiss argument that any restriction on Mr. Dyer's speech did not violate his First Amendment rights. M.K. BELL	2.40 hrs.
07/13/18	Continue drafting portion of Motion to Dismiss relating to Plaintiff's state-law claims. B.O. MOULARD	0.80 hrs.
07/13/18	Draft Statement of Facts section of Motion to Dismiss; draft First Amendment argument section of Motion to Dismiss, including arguments that Mr. Dyer's speech was not covered by the First Amendment and that APS's restriction on Mr. Dyer's speech met each of the elements of being a reasonable time, place, and manner restriction. M.K. BELL	6.70 hrs.
07/14/18	Complete portions of Motion to Dismiss relating to Plaintiff discrimination, harassment, and retaliation claims, sovereign immunity, and Plaintiff's First Amendment claims; email communications with Attorney Bell to [REDACTED]. B.O. MOULARD	3.30 hrs.
07/16/18	Edit second draft of portion of motion to dismiss brief relating to Plaintiff's First Amendment Claim; draft introduction to the brief; draft section concerning the timeliness of Plaintiff's claims; review and edit first full draft of the brief. B.O. MOULARD	5.30 hrs.

Atlanta Public Schools

August 27, 2018
 Invoice 1876459 Page 3

07/16/18	Revise First Amendment portion of Motion to Dismiss by reducing the length of the argument; draft road map of the First Amendment section; delete unnecessary legal citations. M.K. BELL	2.50 hrs.
07/16/18	Make final revisions to First Amendment section of the Motion to Dismiss; review entire brief for errors and prepare for filing. M.K. BELL	1.10 hrs.
07/19/18	Determine next steps in responding to litigation. M.K. BELL	0.10 hrs.
07/24/18	Review and assess order reassigning case to a new judge. B.O. MOULARD	0.10 hrs.
Fees for Legal Services		\$14,547.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

07/06/2018	Westlaw	22.61
07/10/2018	VENDOR: Moulard, Brandon O. INVOICE#: 2614834107100200 DATE: 7/9/2018 - Filing Fees 07/09/18 Filing of Notice of Removal with US District Court for the Northern District of GA	400.00
07/10/2018	VENDOR: Moulard, Brandon O. INVOICE#: 2614834107100200 DATE: 7/9/2018 - Filing Fees 07/09/18 Filing of Notice of Filing with Fulton Superior	7.23
07/12/2018	Westlaw	22.61
Total Charges for Other Services Provided/Expenses Incurred		\$452.45

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Filing Fee	407.23
Westlaw	45.22
TOTAL	<u>\$452.45</u>

TOTAL FOR THIS INVOICE..... \$14,999.95

Atlanta Public Schools

August 27, 2018
Invoice 1876459 Page 4

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Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303
United States of America

Our Matter # 041294/01735 For Services Through 07/31/18
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$14,547.50	
Charges for Other Services Provided/Expenses Incurred	\$452.45	
TOTAL FOR THIS INVOICE		\$14,999.95

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

Domestic Wire
And ACH Transfer

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Scarborough, LLP
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Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

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Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.

**Nelson Mullins Riley & Scarborough LLP**

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Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

September 25, 2018
 Invoice 1887052 Page 1

Our Matter # 041294/01735 For Services Through 08/31/18
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

08/08/18	Confer with Attorney Warco regarding [REDACTED]. B.O. MOULARD	0.10 hrs.
08/08/18	Review Superior Court rules governing response to Complaint and response to Motion to Dismiss; confer with Attorney Moulard to [REDACTED]. M.K. BELL	0.20 hrs.
08/09/18	Review and assess notice of submission of Motion to Dismiss to the judge; review and assess Show Cause Order issued to Plaintiff; confer with Attorneys Warco and Bell regarding [REDACTED]. B.O. MOULARD	0.30 hrs.
08/14/18	Begin drafting Initial Disclosures and initial draft of Joint Preliminary Report and Discovery Plan. B.O. MOULARD	1.80 hrs.
08/15/18	Review and assess Plaintiff's response to the Show Cause Order; review and assess Plaintiff's response to Motion to Dismiss and formulate preliminary arguments for reply brief. B.O. MOULARD	1.50 hrs.
08/16/18	Conduct research to evaluate cases cited by Plaintiff in response to the arguments for dismissal of his due process claim. B.O. MOULARD	1.20 hrs.
08/17/18	Begin drafting portions of reply in support of Motion to Dismiss relating to Plaintiff's state law and due process claims. B.O. MOULARD	4.00 hrs.
08/20/18	Begin review of Plaintiff's brief in response to Defendant's Motion to Dismiss. M.K. BELL	0.10 hrs.
08/21/18	Begin drafting portion of reply in support of Motion to Dismiss relating to Plaintiff's due process claims. B.O. MOULARD	2.00 hrs.
08/21/18	Continue to review arguments made in Plaintiff's brief in Response to Defendant's Motion to Dismiss. M.K. BELL	0.70 hrs.

Atlanta Public Schools

September 25, 2018
Invoice 1887052 Page 2

08/22/18	[REDACTED] [REDACTED] M.K. BELL	0.50 hrs.
08/22/18	Draft outline of arguments to present in Defendant's Reply Brief; compare Plaintiff's brief in response to Defendant's Motion to Dismiss to arguments presented in Defendant's Motion to Dismiss. M.K. BELL	1.70 hrs.
08/23/18	Confer with Attorney Moulard and Attorney Warco to [REDACTED] [REDACTED] M.K. BELL	0.20 hrs.
08/24/18	Begin drafting portion of reply in support of Motion to Dismiss relating to the timeliness of Plaintiff's claims. B.O. MOULARD	1.60 hrs.
08/26/18	Review cases cited by Plaintiff in his brief in response to Defendants' Motion to Dismiss and determine [REDACTED]. M.K. BELL	1.50 hrs.
08/27/18	Continue to review cases cited by Plaintiff in his brief in response to Defendant's Motion to Dismiss. M.K. BELL	0.20 hrs.
08/27/18	Conduct research regarding the "discovery rule" regarding suspension of statutes of limitations; draft portion of reply brief relating to the timeliness of Plaintiff's claims. B.O. MOULARD	1.80 hrs.
08/28/18	Compare facts alleged in Complaint to facts alleged in Plaintiff's Response to Defendants' Motion to Dismiss to determine whether Plaintiff added new facts. M.K. BELL	0.50 hrs.
08/28/18	Draft section of brief arguing that the restriction on Plaintiff's speech was narrowly tailored; draft section of brief arguing that Plaintiff had adequate alternative channels of communication to convey his message. M.K. BELL	3.90 hrs.
08/28/18	Research Local Rule setting page limit for response to a motion to dismiss and draft argument that Plaintiff exceeded that page limit; research case law involving banning disruptive speakers from public meetings; research "fighting words" case law cited by Plaintiff in his response brief. M.K. BELL	4.80 hrs.
08/28/18	Draft section arguing the restrictions on Plaintiff's speech were content-neutral and that based on other case law, AISS did not violate Plaintiff's First Amendment rights by removing him from public comment session. M.K. BELL	4.00 hrs.
08/28/18	Complete portions of reply in support of Motion to Dismiss relating to Plaintiff's due process claims and the timeliness of his First Amendment claims; confer with Attorney Bell to discuss [REDACTED] B.O. MOULARD	5.10 hrs.
08/28/18	Conduct research regarding whether a pro se plaintiff may amend his or her pleading through a response to a motion to dismiss. B.O. MOULARD	1.30 hrs.

Atlanta Public Schools

September 25, 2018
 Invoice 1887052 Page 3

08/29/18	Review and revise entire brief in preparation for filing. M.K. BELL	1.10 hrs.
08/29/18	Review and revise First Amendment argument within Reply Brief; revise argument that Defendant was entitled to restrict Plaintiff's speech as a result of his conduct. M.K. BELL	2.00 hrs.
08/29/18	Continue drafting section arguing the restrictions on Plaintiff's speech were content-neutral and that based on other case law, AISS did not violate Plaintiff's First Amendment rights by removing him from public comment session. M.K. BELL	2.10 hrs.
08/29/18	Review and edit First Amendment section of reply in support of Motion to Dismiss prepared by Attorney Bell. B.O. MOULARD	1.40 hrs.
08/29/18	Conduct research regarding whether the First Amendment creates a protected property interest; supplement portion of reply brief relating to Plaintiff's due process claim; complete portion of reply brief relating to Plaintiff's state law claims; review and edit portions of reply brief. B.O. MOULARD	3.70 hrs.
08/30/18	Begin drafting Answer, Initial Disclosures, and Joint Preliminary Report and Discovery Plan. B.O. MOULARD	2.70 hrs.

Fees for Legal Services	\$13,712.50
 TOTAL FOR THIS INVOICE.....	 \$13,712.50

Atlanta Public Schools

September 25, 2018
 Invoice 1887052 Page 4

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Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 08/31/18
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$13,712.50	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$13,712.50

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

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Beneficiary:
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 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

Foreign Wire (USD)
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Beneficiary:
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 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
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Tax ID No. 57-0215445

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Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

October 12, 2018
 Invoice 1894244 Page 1

Our Matter # 041294/01735 For Services Through 09/30/18
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

08/15/18	Conference regarding [REDACTED]. L.J. WARCO	0.40 hrs.
08/29/18	Discuss [REDACTED]. L.J. WARCO	1.50 hrs.
09/18/18	Discuss [REDACTED] with Attorney Brock and Attorney Moulard. L.J. WARCO	0.50 hrs.
09/18/18	Review and assess Plaintiff's Surreply in opposition to Motion to Dismiss; conduct research regarding moving to strike/exclude Plaintiff's brief; confer with Attorney Bell [REDACTED]. B.O. MOULARD	2.00 hrs.
09/18/18	Review Entry of Appearance and ensure it is filed with Court. M.K. BELL	0.30 hrs.
09/20/18	Email communications with Judge Batten's deputy clerk regarding opposing Plaintiff's recently filed brief. B.O. MOULARD	0.20 hrs.
09/20/18	Review and edit Motion to Disregard Plaintiff's Surreply drafted by Attorney Bell. B.O. MOULARD	0.50 hrs.
09/20/18	Review Plaintiff's Surreply; research applicable law regarding filing of surreplies; draft Defendant's Motion for Court to Disregard Plaintiff's Surreply. M.K. BELL	2.60 hrs.
09/21/18	Review and edit second draft of Motion to Disregard Plaintiff's Surreply and prepare it for filing. B.O. MOULARD	0.30 hrs.
09/21/18	Revise Defendant's Motion for Court to Disregard Plaintiff's Surreply and prepare for filing. M.K. BELL	0.30 hrs.

Fees for Legal Services \$2,285.00

Atlanta Public Schools

October 12, 2018
Invoice 1894244 Page 2

TOTAL FOR THIS INVOICE..... \$2,285.00

Atlanta Public Schools

October 12, 2018
Invoice 1894244 Page 3

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Atlanta, GA 30303
United States of America

Our Matter # 041294/01735 For Services Through 09/30/18
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$2,285.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$2,285.00

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

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Columbus, GA 31901
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Atlanta Public Schools

November 12, 2018
 Invoice 1905345 Page 2

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 United States of America

Our Matter # 041294/01735 For Services Through 10/31/18
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$2,417.50	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$2,417.50

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

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Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

December 17, 2018
 Invoice 1917509 Page 1

Our Matter # 041294/01735 For Services Through 11/30/18
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

11/16/18	Review and assess Plaintiff's Notice of Withdrawal of Surreply, Amended Response to Motion to Dismiss, and other filings. B.O. MOULARD	0.40 hrs.
11/16/18	Communications regarding [REDACTED]. M.K. BELL	0.10 hrs.
11/26/18	Review Plaintiff's recent filings to determine [REDACTED]. M.K. BELL	1.00 hrs.
11/29/18	Begin drafting District's response to Plaintiff's Amended Response to Defendant's Motion to Dismiss. M.K. BELL	0.20 hrs.
11/30/18	Continue drafting Notice of Objection to Plaintiff's Amended Response to Defendant's Motion to Dismiss. M.K. BELL	1.90 hrs.
11/30/18	Review and edit first draft of Notice of Objection to Plaintiff's Amended Response to AISS's Motion to Dismiss and prepare the same for filing. B.O. MOULARD	1.10 hrs.

Fees for Legal Services \$1,212.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

11/01/2018	VENDOR: PACER Service Center; INVOICE#: 4310666-Q32018; DATE: 11/1/2018 - Quarterly Billing: 07/01/2018 to 09/30/2018	5.10
Total Charges for Other Services Provided/Expenses Incurred.....		\$5.10

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Court Fees	5.10
TOTAL	\$5.10

Atlanta Public Schools

December 17, 2018
Invoice 1917509 Page 2

TOTAL FOR THIS INVOICE..... \$1,217.60

Atlanta Public Schools

December 17, 2018
 Invoice 1917509 Page 3

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 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 11/30/18
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$1,212.50	
Charges for Other Services Provided/Expenses Incurred	\$5.10	
TOTAL FOR THIS INVOICE		\$1,217.60

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

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Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303

January 17, 2019
Invoice 1926253 Page 1

Our Matter # 041294/01735 For Services Through 12/31/18
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

11/16/18 Review of latest filings. 0.20 hrs.
L.J. WARCO
11/26/18 Review of emails regarding [REDACTED] 0.30 hrs.
L.J. WARCO
12/13/18 Review and assess Plaintiff's Motion for Leave and proposed response to APS's Notice of
Objection; [REDACTED] 0.70 hrs.
B.O. MOULARD
12/13/18 Emails with Attorney Moulard regarding [REDACTED] 0.20 hrs.
L.J. WARCO

Fees for Legal Services \$385.00
TOTAL FOR THIS INVOICE..... \$385.00

Atlanta Public Schools

January 17, 2019
Invoice 1926253 Page 2

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Our Matter # 041294/01735 For Services Through 12/31/18
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$385.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$385.00

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Foreign Wire (USD)
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Beneficiary Bank:
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Atlanta, GA 30303

March 21, 2019
Invoice 1947495 Page 1

Our Matter # 041294/01735 For Services Through 02/28/19
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

02/01/19 Telephone conference with Attorney Warco regarding [REDACTED]
[REDACTED]
B.O. MOULARD 0.20 hrs.
02/01/19 Emails [REDACTED] and telephone call with
Attorney Moulard regarding [REDACTED].
L.J. WARCO 0.40 hrs.
02/11/19 Review matter to update audit response.
M.K. BELL 0.20 hrs.

Fees for Legal Services \$215.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/11/2019 VENDOR: PACER Service Center; INVOICE#: 4310666-Q42018; 3.40
DATE: 2/11/2019 - Quarterly billing: 10/01/2018 to 12/31/2018
Total Charges for Other Services Provided/Expenses Incurred \$3.40

DISBURSEMENT SUMMARY

Table with 2 columns: Description, Dollars. Rows: Court Fees (3.40), TOTAL (\$3.40)

TOTAL FOR THIS INVOICE..... \$218.40

Atlanta Public Schools

March 21, 2019
 Invoice 1947495 Page 2

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 Telephone (803) 799-2000
 accounts.receivable@nelsonmullins.com

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 02/28/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$215.00	
Charges for Other Services Provided/Expenses Incurred	\$3.40	
TOTAL FOR THIS INVOICE		\$218.40

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

**Domestic Wire
 And ACH Transfer**

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

**Foreign Wire (USD)
 Transfer**

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank
 Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
 (Only if required, in addition to SWIFT
 Code FICOUS44, use ABA 061100606).

Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



Nelson Mullins Riley & Scarborough LLP
 Attorneys and Counselors at Law
 Tax ID No. 57-0215445
 Post Office Box 11070 / Columbia, South Carolina 29211
 Tel: 803.799.2000

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

April 19, 2019
 Invoice 1957196 Page 1

Our Matter # 041294/01735 For Services Through 03/31/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

03/14/19	Emails regarding [REDACTED]. L.J. WARCO	0.50 hrs.
03/14/19	Review and assess order on Motion to Dismiss; prepare summary of the order; confer with Attorney Gupta regarding [REDACTED]. B.O. MOULARD	1.50 hrs.
03/14/19	Review Order on Motion to Dismiss. M.K. BELL	0.10 hrs.
03/15/19	Review of information and plan for next steps in light of court order. N. GUPTA	0.50 hrs.
03/27/19	Draft letter to Plaintiff to discuss obligation to confer and create joint preliminary report and discovery plan. B.O. MOULARD	0.40 hrs.

Fees for Legal Services **\$835.00**

TOTAL FOR THIS INVOICE..... **\$835.00**

Atlanta Public Schools

April 19, 2019
 Invoice 1957196 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable
Nelson Mullins Riley & Scarborough LLP
 Post Office Drawer 11009
 Columbia, South Carolina 29211
 Telephone (803) 799-2000
 accounts.receivable@nelsonmullins.com

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303
 United States of America

Our Matter #	041294/01735	For Services Through 03/31/19
APS	Litigation	
Name of Matter:	Dyer, Nathaniel (Litigation)	

Fees for Professional Services	\$835.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$835.00

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

Domestic Wire
And ACH Transfer

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

Foreign Wire (USD)
Transfer

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank
 Birmingham, Alabama, USA
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Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



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 Tel: 803.799.2000

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

May 21, 2019
 Invoice 1967333 Page 1

Our Matter # 041294/01735 For Services Through 04/30/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

04/02/19	Confer with Attorney Bell to discuss [REDACTED]. B.O. MOULARD	0.20 hrs.
04/04/19	Develop affirmative defenses for Answer to Complaint. B.O. MOULARD	0.80 hrs.
04/04/19	Prepare answer to complaint. L.J. WARCO	2.70 hrs.
04/04/19	Review Plaintiff's exhibits to determine [REDACTED] [REDACTED] Joint Preliminary Report. M.K. BELL	0.50 hrs.
04/05/19	Discuss [REDACTED] with Attorney Moulard and Attorney Brock and emails regarding [REDACTED]. L.J. WARCO	0.90 hrs.
04/05/19	Telephone conference with Plaintiff regarding preparation of joint preliminary report and related issues. B.O. MOULARD	0.30 hrs.
04/07/19	Prepare memo to Mr. Esteves and Dr. Carstarphen regarding [REDACTED] [REDACTED]. L.J. WARCO	1.90 hrs.
04/08/19	Review memo regarding [REDACTED] with Attorney Warco regarding [REDACTED]. B.O. MOULARD	0.20 hrs.
04/08/19	Begin drafting Joint Preliminary Report in preparation for sending a draft to Mr. Dyer. M.K. BELL	0.20 hrs.
04/08/19	Begin drafting the District's Initial Disclosures. M.K. BELL	0.20 hrs.
04/09/19	Review Court's Order on AISS's Motion to Dismiss in preparation for drafting Joint Preliminary Report; finalize drafting Joint Preliminary Report to send to Mr. Dyer for review.	

Atlanta Public Schools

May 21, 2019
Invoice 1967333 Page 2

	M.K. BELL	2.90 hrs.
04/10/19	Review of draft discovery plan. L.J. WARCO	0.30 hrs.
04/10/19	Review and edit first draft of Joint Preliminary Report and Discovery Plan prepared by Attorney Bell. B.O. MOULARD	0.40 hrs.
04/10/19	Revise Joint Preliminary Report before sending to Mr. Dyer for review. M.K. BELL	0.30 hrs.
04/11/19	Emails regarding [REDACTED]. L.J. WARCO	0.30 hrs.
04/11/19	Continue drafting AISS's Initial Disclosures. M.K. BELL	0.70 hrs.
04/12/19	Emails regarding [REDACTED]. L.J. WARCO	0.30 hrs.
04/12/19	Emails with Plaintiff regarding edits to Joint Preliminary Report and Discovery Plan. B.O. MOULARD	0.10 hrs.
04/12/19	Draft the list of potential witnesses, list of potential evidence, and applicable case law sections of AISS's Initial Disclosures. M.K. BELL	1.30 hrs.
04/15/19	Review edits proposed by Mr. Dyer to joint scheduling plan. L.J. WARCO	0.40 hrs.
04/15/19	Review and assess Plaintiff's proposed revisions to the Joint Preliminary Report and Discovery Plan. B.O. MOULARD	0.10 hrs.
04/16/19	Emails regarding [REDACTED]. L.J. WARCO	0.40 hrs.
04/16/19	Review Mr. Dyer's proposed revisions to the Joint Preliminary Report and communications regarding same. M.K. BELL	0.20 hrs.
04/19/19	Emails [REDACTED]. L.J. WARCO	0.20 hrs.
04/22/19	Conference call to discuss [REDACTED]. L.J. WARCO	0.40 hrs.
04/22/19	Prepare for and attend 26(f) conference. B.O. MOULARD	0.70 hrs.
04/22/19	Participate in Rule 26(f) conference with Mr. Dyer to discuss the Joint Preliminary Report and likelihood of settlement. M.K. BELL	0.50 hrs.
04/22/19	Revise Joint Preliminary Report based on agreement during Rule 26(f) conference. M.K. BELL	0.20 hrs.

Atlanta Public Schools

May 21, 2019
Invoice 1967333 Page 3

04/23/19	Review and edit first draft of initial disclosures. B.O. MOULARD	0.30 hrs.
04/24/19	Communications with Mr. Dyer regarding revisions to Joint Preliminary Report as discussed during Rule 26(f) conference. M.K. BELL	0.20 hrs.
04/25/19	Communications with Mr. Dyer regarding filing of Joint Preliminary Report. M.K. BELL	0.10 hrs.
04/26/19	Prepare Joint Preliminary Report for filing. M.K. BELL	0.10 hrs.
Total Fees for Legal Services		\$4,847.50
TOTAL FOR THIS INVOICE.....		\$4,847.50

Atlanta Public Schools

May 21, 2019
 Invoice 1967333 Page 4

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 Post Office Drawer 11009
 Columbia, South Carolina 29211
 Telephone (803) 799-2000
 accounts.receivable@nelsonmullins.com

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 04/30/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$4,847.50	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$4,847.50

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

**Domestic Wire
 And ACH Transfer**

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

**Foreign Wire (USD)
 Transfer**

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank
 Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
 (Only if required, in addition to SWIFT
 Code FICOUS44, use ABA 061100606).

Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



Nelson Mullins Riley & Scarborough LLP
 Attorneys and Counselors at Law
 Tax ID No. 57-0215445
 Post Office Box 11070 / Columbia, South Carolina 29211
 Tel: 803.799.2000

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

June 19, 2019
 Invoice 1978049 Page 1

Our Matter # 041294/01735 For Services Through 05/31/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

05/02/19	Review and assess case management order. B.O. MOULARD	0.20 hrs.
05/06/19	Revise Initial Disclosures; draft Rule 5.4 Certificate of Service; prepare to file. M.K. BELL	1.20 hrs.
05/22/19	Begin drafting APS's Initial Disclosures. B.O. MOULARD	1.50 hrs.
05/23/19	Review and assess Plaintiff's Initial Disclosures and attached documents. B.O. MOULARD	0.50 hrs.
05/30/19	Review case file to determine [REDACTED]. B.O. MOULARD	0.40 hrs.

Total Fees for Legal Services \$1,015.00

TOTAL FOR THIS INVOICE..... \$1,015.00

Atlanta Public Schools

June 19, 2019
Invoice 1978049 Page 2

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accounts.receivable@nelsonmullins.com

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303
United States of America

Our Matter # 041294/01735 For Services Through 05/31/19
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$1,015.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$1,015.00

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

**Domestic Wire
And ACH Transfer**

Beneficiary:
Nelson Mullins Riley &
Scarborough, LLP
1320 Main Street
Columbia, SC 29201
Beneficiary Bank:
Synovus Bank (formerly NBSC, a division of Synovus Bank)
1148 Broadway
Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

**Foreign Wire (USD)
Transfer**

Beneficiary:
Nelson Mullins Riley &
Scarborough, LLP
1320 Main Street
Columbia, SC 29201
Beneficiary Bank:
Synovus Bank
Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
(Only if required, in addition to SWIFT
Code FICOUS44, use ABA 061100606).

Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



Nelson Mullins Riley & Scarborough LLP
Attorneys and Counselors at Law
Tax ID No. 57-0215445
Post Office Box 11070 / Columbia, South Carolina 29211
Tel: 803.799.2000

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303

July 30, 2019
Invoice 1992147 Page 1

Our Matter # 041294/01735 For Services Through 06/30/19
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

06/28/19 Review Plaintiff's Initial Disclosures in preparation for drafting discovery requests to Plaintiff.
M.K. BELL 0.20 hrs.

06/30/19 Begin drafting Defendant's First Interrogatories, Requests for Admissions, and Request for
Production of Documents to Plaintiff.
M.K. BELL 2.10 hrs.

Total Fees for Legal Services \$575.00

TOTAL FOR THIS INVOICE..... \$575.00



Nelson Mullins Riley & Scarborough LLP
Attorneys and Counselors at Law
Tax ID No. 57-0215445
Post Office Box 11070 / Columbia, South Carolina 29211
Tel: 803.799.2000

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303

August 27, 2019
Invoice 2002610 Page 1

Our Matter # 041294/01735 For Services Through 07/31/19
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

07/01/19 Continue drafting and finalize Defendant's First Interrogatories, Requests for Admission, and
Requests for Production of Documents to Plaintiff; review Plaintiff's Initial Disclosures,
documents Plaintiff produced pursuant to his Initial Disclosures, Complaint, Order on Motion
to Dismiss, for purposes of drafting discovery requests.
M.K. BELL 4.90 hrs.
07/10/19 Edit and supplement first draft of interrogatories to Plaintiff.
B.O. MOULARD 0.80 hrs.

Total Fees for Legal Services \$1,445.00
TOTAL FOR THIS INVOICE..... \$1,445.00

Atlanta Public Schools

August 27, 2019
Invoice 2002610 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

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Nelson Mullins Riley & Scarborough LLP
Post Office Drawer 11009
Columbia, South Carolina 29211
Telephone (803) 799-2000
accounts.receivable@nelsonmullins.com

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303
United States of America

Our Matter # 041294/01735 For Services Through 07/31/19
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$1,445.00	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$1,445.00

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

Domestic Wire
And ACH Transfer

Beneficiary:
Nelson Mullins Riley &
Scarborough, LLP
1320 Main Street
Columbia, SC 29201
Beneficiary Bank:
Synovus Bank (formerly NBSC, a division of Synovus Bank)
1148 Broadway
Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

Foreign Wire (USD)
Transfer

Beneficiary:
Nelson Mullins Riley &
Scarborough, LLP
1320 Main Street
Columbia, SC 29201
Beneficiary Bank:
Synovus Bank
Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
(Only if required, in addition to SWIFT
Code FICOUS44, use ABA 061100606).

Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



Nelson Mullins Riley & Scarborough LLP
 Attorneys and Counselors at Law
 Tax ID No. 57-0215445
 Post Office Box 11070 / Columbia, South Carolina 29211
 Tel: 803.799.2000

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

September 10, 2019
 Invoice 2007029 Page 1

Our Matter # 041294/01735 For Services Through 08/31/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

08/08/19	Emails with Attorney Moulard regarding [REDACTED]. L.J. WARCO	0.40 hrs.
08/08/19	Review and edit requests for production of documents and requests for admission; draft email to Plaintiff regarding discovery; telephone conference with Plaintiff about extending the discovery period. B.O. MOULARD	0.60 hrs.
08/12/19	Emails regarding [REDACTED] [REDACTED]	[REDACTED] hrs.
08/15/19	Emails regarding [REDACTED]. L.J. WARCO	0.50 hrs.
08/19/19	Begin preparing cross-examination outline for Plaintiff's deposition. B.O. MOULARD	1.70 hrs.
08/23/19	Correspondence with Mr. Dyer regarding his receipt of amended notice of deposition. M.K. BELL	0.20 hrs.
08/26/19	Continue preparation for Plaintiff's deposition. B.O. MOULARD	1.60 hrs.
08/26/19	Emails regarding [REDACTED]. L.J. WARCO	0.50 hrs.
08/28/19	Continue drafting cross-examination outline for Plaintiff's deposition; conduct research regarding Plaintiff's previous racially insensitive public statements and artwork. B.O. MOULARD	2.10 hrs.
08/28/19	Emails regarding [REDACTED]. L.J. WARCO	0.20 hrs.
08/30/19	Telephone conversation with Attorney Moulard regarding [REDACTED]. [REDACTED] L.J. WARCO	1.20 hrs.

Atlanta Public Schools

September 10, 2019
Invoice 2007029 Page 2

08/30/19 Communications to [REDACTED]; review
and summarize videos that Plaintiff provided with his Initial Disclosures and summarize
same in preparation for deposition.
M.K. BELL 1.60 hrs.

Total Fees for Legal Services \$2,952.50

TOTAL FOR THIS INVOICE..... \$2,952.50

Atlanta Public Schools

September 10, 2019
Invoice 2007029 Page 3

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accounts.receivable@nelsonmullins.com

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303
United States of America

Our Matter # 041294/01735 For Services Through 08/31/19
APS Litigation
Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$2,952.50	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
TOTAL FOR THIS INVOICE		\$2,952.50

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

Domestic Wire
And ACH Transfer

Beneficiary:
Nelson Mullins Riley &
Scarborough, LLP
1320 Main Street
Columbia, SC 29201
Beneficiary Bank:
Synovus Bank (formerly NBSC, a division of Synovus Bank)
1148 Broadway
Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

Foreign Wire (USD)
Transfer

Beneficiary:
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Scarborough, LLP
1320 Main Street
Columbia, SC 29201
Beneficiary Bank:
Synovus Bank
Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
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Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



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 Post Office Box 11070 / Columbia, South Carolina 29211
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Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303

October 21, 2019
 Invoice 2024520 Page 1

Our Matter # 041294/01735 For Services Through 09/30/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

09/01/19	Complete cross-examination outline for Plaintiff's deposition. B.O. MOULARD	4.60 hrs.
09/02/19	Supplement cross-examination outline and identify and gather deposition exhibits. B.O. MOULARD	1.20 hrs.
09/03/19	Prepare for and attend deposition. L.J. WARCO	4.40 hrs.
09/03/19	Take deposition of Plaintiff. B.O. MOULARD	4.60 hrs.
09/04/19	Emails regarding [REDACTED]. L.J. WARCO	0.20 hrs.
09/04/19	Conduct research regarding First Amendment case for use in motion for summary judgment. B.O. MOULARD	2.00 hrs.
09/06/19	Begin drafting Motion for Summary Judgment and Statement of Material Facts. B.O. MOULARD	2.30 hrs.
09/09/19	Begin review and assessment of deposition of Mr. Nathaniel Dyer. B.O. MOULARD	1.70 hrs.
09/10/19	Complete review and assessment of Plaintiff's deposition. B.O. MOULARD	1.20 hrs.
09/12/19	Continue preparation of statement of material facts and summary judgment brief. B.O. MOULARD	2.00 hrs.
09/18/19	Continue drafting Motion for Summary Judgment and Statement of Material Facts. B.O. MOULARD	1.40 hrs.
09/20/19	Review and assess Plaintiff's responses to APS's discovery requests; conduct research regarding case law to support APS's Motion for Summary Judgment. B.O. MOULARD	2.60 hrs.

Atlanta Public Schools

October 21, 2019
 Invoice 2024520 Page 2

09/20/19	Conference regarding [REDACTED]. L.J. WARCO	0.40 hrs.
09/25/19	Continue drafting brief in support of Motion for Summary Judgment. B.O. MOULARD	1.40 hrs.
09/27/19	Review case law from other circuits regarding the constitutionality of removing a participant from a public meeting based on offensive language for purposes of draft brief in support of Motion for Summary Judgment; incorporate research findings into the brief. B.O. MOULARD	4.60 hrs.
09/29/19	Conduct additional research regarding case law in other jurisdictions concerning removal of individuals from public meetings for purposes of drafting brief in support of Motion for Summary Judgment. B.O. MOULARD	0.90 hrs.
09/30/19	Complete incorporating relevant portions of Plaintiff's deposition into the Statement of Material Facts in support of Motion for Summary Judgment. B.O. MOULARD	0.70 hrs.
09/30/19	Discuss [REDACTED] with Attorney Moulard. L.J. WARCO	0.30 hrs.
Total Fees for Legal Services		\$10,037.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/10/2019	VENDOR: Elizabeth Gallo Court Reporting, LLC INVOICE#: 75152 DATE: 9/6/2019 - 09/06/19 - Deposition of Nate Dyer	1,768.78
09/29/2019	Westlaw	95.57
Total Charges for Other Services Provided/Expenses Incurred		\$1,864.35

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Court Reporters	1,768.78
Westlaw	95.57
TOTAL	<u>\$1,864.35</u>

TOTAL FOR THIS INVOICE..... \$11,901.85

Atlanta Public Schools

October 21, 2019
 Invoice 2024520 Page 3

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Nelson Mullins Riley & Scarborough LLP
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 accounts.receivable@nelsonmullins.com

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 09/30/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$10,037.50	
Charges for Other Services Provided/Expenses Incurred	\$1,864.35	
TOTAL FOR THIS INVOICE		\$11,901.85

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

**Domestic Wire
 And ACH Transfer**

Beneficiary:
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 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

**Foreign Wire (USD)
 Transfer**

Beneficiary:
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 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank
 Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
 (Only if required, in addition to SWIFT
 Code FICOUS44, use ABA 061100606).

Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Atlanta Public Schools
ATTN: Skye Duckett
130 Trinity Avenue, SW
Atlanta, GA 30303

November 8, 2019
Invoice 2030961 Page 1

Our Matter #	041294/01735	For Services Through 10/31/19
APS	Litigation	
Name of Matter:	Dyer, Nathaniel (Litigation)	

10/01/19	Complete first draft of Statement of Material Facts; continue drafting brief in support of Motion for Summary Judgment. B.O. MOULARD	3.80 hrs.
10/01/19	Draft update to audit letter regarding recent events in litigation. M.K. BELL	0.20 hrs.
10/02/19	Conduct research regarding the criteria for narrowly-tailored restrictions on speech; conduct research regarding constitutionally adequate, alternative means of communication; complete First Amendment section of brief in support of Motion for Summary Judgment; begin drafting portion of brief relating to Plaintiff's due process claim; supplement first draft of Statement of Material Facts to add new factual assertions; prepare Declaration of David Jernigan to support Motion for Summary Judgment. B.O. MOULARD	9.10 hrs.
10/03/19	Review the court's standing order to ensure summary-judgment filings comply with all form and content specifications and modify brief and Statement of Material Facts accordingly; complete procedural due process portion of summary judgment brief; draft introduction and conclusion sections for the brief; revise declaration of Mr. David Jernigan per Mr. Jernigan's suggestions; verify all citations in Statement of Material Facts and brief; prepare summary-judgment packet for filing. B.O. MOULARD	4.20 hrs.
10/03/19	Review procedural history and draft procedural history section of brief in support of Motion for Summary Judgment. M.K. BELL	1.50 hrs.
10/07/19	Conduct research regarding whether Federal Rule 68 permits recover of attorneys fees in actions under 42 USC 1983. B.O. MOULARD	1.20 hrs.
10/29/19	Review and assess Plaintiff's response to Motion for Summary Judgment, response to Statement of Material Facts, and Cross-Motion for Summary Judgment and related filings; conduct research regarding Plaintiff's arguments; prepare outline of arguments for reply brief; conduct research regarding procedural issues and the timeliness of Plaintiff's Cross-Motion for Summary Judgment. B.O. MOULARD	2.70 hrs.

Atlanta Public Schools

November 8, 2019
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10/30/19	Begin drafting reply in support of Statement of Material Facts. B.O. MOULARD	1.50 hrs.
10/30/19	Develop strategy for drafting response to Plaintiff's Cross-motion for Summary Judgment and Response to APS's Motion for Summary Judgment. M.K. BELL	0.20 hrs.
10/31/19	Conduct research to assess Plaintiff's compliance with procedural requirements for responding to APS's Motion for Summary Judgment and cross-moving for summary judgment. B.O. MOULARD	0.40 hrs.
Total Fees for Legal Services		\$6,772.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

10/01/2019	Westlaw	108.68
10/02/2019	Westlaw	337.63
10/03/2019	Westlaw	61.37
10/07/2019	Westlaw	27.17
10/13/2019	Westlaw	135.85
Total Charges for Other Services Provided/Expenses Incurred.....		\$670.70

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Westlaw	670.70
TOTAL	<u>\$670.70</u>

TOTAL FOR THIS INVOICE..... \$7,443.20

Atlanta Public Schools

November 8, 2019
 Invoice 2030961 Page 3

REMITTANCE COPY

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Nelson Mullins Riley & Scarborough LLP
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 Telephone (803) 799-2000
 accounts.receivable@nelsonmullins.com

Atlanta Public Schools
 ATTN: Skye Duckett
 130 Trinity Avenue, SW
 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 10/31/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$6,772.50	
Charges for Other Services Provided/Expenses Incurred	\$670.70	
TOTAL FOR THIS INVOICE		\$7,443.20

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

Domestic Wire
And ACH Transfer

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

Foreign Wire (USD)
Transfer

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank
 Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
 (Only if required, in addition to SWIFT
 Code FICOUS44, use ABA 061100606).

Wire Reference Field: Note the Nelson Mullins Invoice and Matter Number.



Nelson Mullins Riley & Scarborough LLP
 Attorneys and Counselors at Law
 Tax ID No. 57-0215445
 Post Office Box 11070 / Columbia, South Carolina 29211
 Tel: 803.799.2000

Atlanta Public Schools
 ATTN: Lisa Bracken
 130 Trinity Avenue
 Atlanta, GA 30303

December 13, 2019
 Invoice 2043837 Page 1

Our Matter # 041294/01735 For Services Through 11/30/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

10/02/19	Review and comment on statement of material undisputed facts and work to obtain affidavits. L.J. WARCO	1.80 hrs.
10/03/19	Emails regarding [REDACTED]. L.J. WARCO	0.50 hrs.
10/28/19	Emails regarding [REDACTED]. L.J. WARCO	0.30 hrs.
11/05/19	Continue drafting reply in support of Motion for Summary Judgment. B.O. MOULARD	1.40 hrs.
11/06/19	Conduct research regarding Eleventh Circuit case law on prior restraints on free speech for purposes of preparing reply in support of Motion for Summary Judgment. B.O. MOULARD	2.20 hrs.
11/06/19	Research Federal Rules of Civil Procedure, Local Rules, and case law to determine whether AISS's response to Plaintiff's Cross-Motion for Summary Judgment has a different deadline than a regular motion for summary judgment. M.K. BELL	0.50 hrs.
11/07/19	Continue drafting portion of reply brief relating to Plaintiff's facial attack on APS's public-comment policy; conduct research to locate analogous case law. B.O. MOULARD	5.50 hrs.
11/07/19	Emails regarding [REDACTED]. L.J. WARCO	0.30 hrs.
11/07/19	Research Federal Rule of Civil Procedure 6(d) to determine whether date on which AISS's response to Plaintiff's Cross-Motion for Summary Judgment is due in light of way in which Plaintiff filed the motion; contact Mr. Dyer to discuss same [REDACTED]. M.K. BELL	1.50 hrs.
11/07/19	Review Plaintiff's Cross-Motion for Summary Judgment and other filings in preparation for preparing a response.	

Atlanta Public Schools

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	M.K. BELL	0.60 hrs.
11/08/19	Complete portion of reply in support of Motion for Summary Judgment relating to Plaintiff's facial attack on APS's public-comment policy; conduct additional research regarding criteria for lawful prior constraints of speech within limited public forums; continue drafting portion of reply in support of Motion for Summary Judgment relating to Plaintiff's prior restraint and viewpoint discrimination arguments. B.O. MOULARD	5.30 hrs.
11/08/19	Draft AISS's response to Plaintiff's Statement of Material Facts. M.K. BELL	1.70 hrs.
11/10/19	Continue to draft AISS's response to Plaintiff's Statement of Material Facts; review exhibits, including videos from multiple Board and community meetings, to which Plaintiff cites in his Statement of Material Facts to determine whether they support Plaintiff's Statement of Material Facts. M.K. BELL	3.80 hrs.
11/11/19	Complete first draft of reply in support of Motion for Summary Judgment; revise first draft of reply brief; review and edit first and second drafts of response to Plaintiff's Statement of Additional Material Facts; prepare both documents for filing. B.O. MOULARD	4.50 hrs.
11/11/19	Review and revise AISS's Response to Plaintiff's Statement of Material Facts and prepare same for filing. M.K. BELL	2.60 hrs.
11/12/19	Draft response to petitioners' cross-motion for summary judgment. M.K. BELL	1.60 hrs.
11/13/19	Communications [REDACTED]. M.K. BELL	0.10 hrs.
11/13/19	Confirm FRCP 6(d) applies to response to cross-motion for summary judgment. M.K. BELL	0.10 hrs.
11/15/19	Research Federal Rule of Civil Procedure 7 and related case law to determine what must be included in a motion for it to be a proper motion in preparation for drafting AISS's response to Plaintiff's cross-motion for summary judgment. M.K. BELL	0.80 hrs.
11/17/19	Research what must be included in a motion for summary judgment to constitute a proper motion for summary judgment in preparation for drafting AISS's response to Plaintiff's cross-motion. M.K. BELL	1.00 hrs.
11/18/19	Review and edit response in opposition to Plaintiff's cross-motion for summary judgment prepared by Attorney Bell. B.O. MOULARD	1.10 hrs.
11/18/19	Research other requirements for a motion for summary judgment for purposes of drafting AISS's response to Plaintiff's cross-motion for summary judgment; draft AISS's response to Plaintiff's cross-motion, including introduction, procedural history, and legal argument. M.K. BELL	2.50 hrs.
11/18/19	Revise AISS's response to Plaintiff's cross-motion for summary judgment and prepare for filing.	

Atlanta Public Schools

December 13, 2019
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M.K. BELL

0.90 hrs.

Total Fees for Legal Services \$10,722.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

11/07/2019 Westlaw 163.02
Total Charges for Other Services Provided/Expenses Incurred..... \$163.02

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Westlaw	163.02
TOTAL	<u>\$163.02</u>

TOTAL FOR THIS INVOICE..... \$10,885.52

Atlanta Public Schools

December 13, 2019
 Invoice 2043837 Page 4

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Atlanta Public Schools
 ATTN: Lisa Bracken
 130 Trinity Avenue
 Atlanta, GA 30303
 United States of America

Our Matter # 041294/01735 For Services Through 11/30/19
 APS Litigation
 Name of Matter: Dyer, Nathaniel (Litigation)

Fees for Professional Services	\$10,722.50	
Charges for Other Services Provided/Expenses Incurred	\$163.02	
TOTAL FOR THIS INVOICE		\$10,885.52

Terms of Payment: Balance due within thirty days of invoice date

ELECTRONIC PAYMENT INSTRUCTIONS

**Domestic Wire
 And ACH Transfer**

Beneficiary:
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Beneficiary Bank:
 Synovus Bank (formerly NBSC, a division of Synovus Bank)
 1148 Broadway
 Columbus, GA 31901
ABA/Routing Number: 061100606
Beneficiary Account: 1002720611

**Foreign Wire (USD)
 Transfer**

Beneficiary:
 Nelson Mullins Riley &
 Scarborough, LLP
 1320 Main Street
 Columbia, SC 29201
Beneficiary Bank:
 Synovus Bank
 Birmingham, Alabama, USA
SWIFT Code: FICOUS44
Beneficiary Account: 1002720611
 (Only if required, in addition to SWIFT
 Code FICOUS44, use ABA 061100606).

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