

52011 Hall Booth Smith. PC

12/09/2022

4325

INVOICE #	DATE	PO #	DESCRIPTION	AMOUNT
91643334	6/30/2022		CAMDEN SPACEPORT LITIGATION SERVICES THRU 05.27.22	16,818.00
91650488	8/11/2022		CAMDEN SPACEPORT LITIGATION SERVICES THRU 07.31.22	1,888.00
91668032	11/17/2022		CLIENT 007341 CAMDEN SPACEPORT LITIGATION	20,443.50

Camden County Board of Commissioners

CHECK TOTAL

39,149.50

4325

PRODUCT SSLM260

USE WITH 91552 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A.

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D7536J CHIKDK05 09/21/2022 10:32 -327-

4325



Camden County Board of Commissioners

PO BOX 99
Woodbine, GA 31569
Operating 2



PO BOX 406
DAMEN, GA 31809
912.837.8141
www.southwesternbank.com
64-584/612

4325

Security Features: Details on back

PAY

—Thirty Nine Thousand One Hundred Forty Nine Dollars and 50/100 Cents—

DATE

AMOUNT

12/09/2022

\$39,149.50

TO THE ORDER OF

Hall Booth Smith, PC
191 Peachtree St.
Suite 2900
Atlanta, GA 30303



Nancy A. Gonzalez

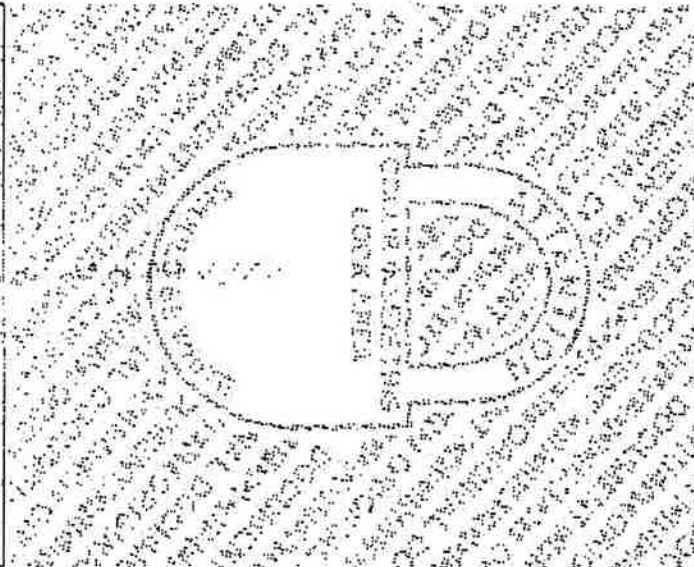
Janice Beckham
AUTHORIZED SIGNATURE

ED

DEPOSIT ONLY
Hall Booth Smith PC
191 Peachtree Street NE

34 CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
AT _____ DATE _____
191 Peachtree Street NE

NAME OF FINANCIAL INSTITUTION
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Hologram**
 - Multi-dimensional foil seal-based no-check stock. Cannot be photocopied.
- Heat Sensitive Ink**
 - Hot and image or the features of the ink on the front of the check disappear.
- True Watermark**
 - Watermark is a light shadow in view. Cannot be photographed.
- To- or Addressed Receipts**
 - Check requires the drawer to sign the back. Damaged receipt will void the check.
- Security Thread**
 - Shiny or security thread is clearly visible when the check is held up to the light.
- MP (Microprint)**
 - MP Small Print in the front of the check is as small as 0.1 mm.
- High Resolution Imaging Band**
 - Text on the band is readable by machines.
- Anti Copy Technology**
 - Document made with special paper to prevent most copies from creating a usable copy.
- Original Document Paper Pattern**
 - Diagonal stripes cut and paste application.

Amount: \$-39,149.50
Statement Description: CHECK
Check Number: 4325
Posted Date: 12/14/2022
Type: Debit
Status: Posted



HALL BOOTH SMITH, P.C.

191 Peachtree St, NE
Suite 2900
Atlanta, GA 30303-1775
P:404-954-5000 F:404-954-5020
Federal ID: [REDACTED]

Camden County Board of Commissioners/Steve Howard
Post Office Box 99
Woodbine, GA 31569
Attention: **Steve Howard**

June 28, 2022
Client: 007341
Matter: 000002
Invoice #: 91643334

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RE: Camden Spaceport Litigation

For Professional Services Rendered Through May 31, 2022

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
05/09/22	Russell Britt	Receipt and initial review of Judge Sweatt's response brief.	0.30	295.00	88.50
05/09/22	Russell Britt	Receipt and initial review of the intervenors' response brief.	1.30	295.00	383.50
05/09/22	Pearson Cunningham	Initial Review of Response Briefs in order to prepare Reply Brief	1.10	295.00	324.50
05/12/22	Russell Britt	Continued consideration of the intervenors' argument and development of reply arguments in light of same.	1.90	295.00	560.50
05/12/22	Pearson Cunningham	Review supreme court rule on response brief deadline to adjust in light of earlier filing of main brief.	0.10	295.00	29.50
05/12/22	Pearson Cunningham	Draft Appellant's Reply Brief	6.10	295.00	1,799.50
05/13/22	Russell Britt	Continued consideration of the intervenors' argument and reply arguments in light of same and receipt and initial review of ACCG's proposed amicus brief.	1.80	295.00	531.00
05/13/22	Pearson Cunningham	Draft Reply Brief.	6.70	295.00	1,976.50
05/14/22	Pearson Cunningham	Draft Brief	7.20	295.00	2,124.00
05/16/22	Pearson Cunningham	Draft Reply Brief	8.50	295.00	2,507.50

100.5 - 1506 - 52.1300

*JM approved 12/2/22
NF 12/6/22*

Loushekia W. Robinson

From: John S. Myers
Sent: Friday, December 2, 2022 5:04 PM
To: Loushekia W. Robinson
Cc: Nancy A. Clark-Gonzalez; Shawn Boatright
Subject: Re: Need your signature

Shekia - I thought we had paid the HBS invoices. If not, okay to pay. As to the other two, Shawn should be the one to approve. Thanks.

From: Loushekia W. Robinson
Sent: Friday, December 2, 2022 2:41:44 PM
To: John S. Myers
Subject: RE: Need your signature

Good afternoon,

I attached all of the invoices that currently need a signature.

- The Hall Booth Smith invoices (2) are the past due that were requested by Tammy and forwarded to me.
- The Coastal Regional Commission invoice has been approved for payment by Eric (see attached email). Tammy needs your signature for approval to pay.
- The Joe Tanner & Associates, Inc. invoice – received this week - just needs your signature for approval

Thank you,

Shekia

From: John S. Myers
Sent: Friday, December 2, 2022 1:35 PM
To: Loushekia W. Robinson
Subject: Re: Need your signature

Shekia - Can you send me pdfs for review?

From: Loushekia W. Robinson
Sent: Friday, December 2, 2022 8:16:46 AM
To: John S. Myers
Subject: Need your signature

Good morning,

I have some invoices that need your signature. Will you be coming by the office today?

Thank you,

Shekia Robinson
Executive Assistant

Camden County Board of Commissioners
200 East 4th Street
P.O. Box 99
Woodbine, GA 31569

lwrobinson@co.camden.ga.us

Office: 912.510.0464

www.camdencountyga.gov

June 28, 2022

Client: 007341

Matter: 000002

Invoice #: 91643334

Page: 2

Date	Person	Description of Services	Hours	Rate	Amount
05/17/22	Russell Britt	Supplement reply brief in support of Supreme Court appeal; receipt and initial analysis of amicus brief in support of the intervenors.	2.70	295.00	796.50
05/17/22	Pearson Cunningham	Draft Brief; Review Amicus Brief; Revise and Edit Brief and finalize for filing.	6.20	295.00	1,829.00
05/18/22	Pearson Cunningham	Finalize and Supplement Brief further for filing.	2.60	295.00	767.00
05/18/22	Devin Mashman	Review and analysis of Reply Brief before the Georgia Supreme Court for the purpose of supplying revisions to the finalized version.	1.40	295.00	413.00
05/19/22	Brad Carver	Emails to and from Russell Britt and Pearson Cunningham re Reply Brief; review same; edits to same.	0.80	295.00	236.00
05/19/22	Russell Britt	Continued analysis of intervenors' and their amicus support briefs and supplement our reply brief in light of same.	2.40	295.00	708.00
05/19/22	Pearson Cunningham	Further finalize reply brief to ensure page limits are met; supplement and revise arguments regarding same and file.	1.60	295.00	472.00
05/19/22	Pearson Cunningham	Continue drafting Reply Brief; Review rules regrading oral argument; call with opposing counsel to discuss oral argument; draft request for oral argument.	1.90	295.00	560.50
05/20/22	Pearson Cunningham	Draft Request for Argument	0.60	295.00	177.00
05/23/22	Pearson Cunningham	Call with counsel for Judge Sweatt to discuss argument.	0.30	295.00	88.50
05/23/22	Pearson Cunningham	Receipt of opposing counsel's request for argument; supreme court order granting argument; draft correspondence to county attorney regrading same.	0.40	295.00	118.00
05/25/22	Russell Britt	Telephone conference with Steve Howard regarding status of Supreme Court appeal.	0.20	295.00	59.00
05/25/22	Pearson Cunningham	Call with John Myers to discuss case status.	0.30	295.00	88.50
Total Professional Services			56.40		\$16,638.00

June 28, 2022

Client: 007341

Matter: 000002

Invoice #: 91643334

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PERSON RECAP

Timekeeper	Title	Hours	Rate	Total
Brad Carver	Partner	0.80	\$295.00	\$236.00
Russell Britt	Partner	10.60	\$295.00	\$3,127.00
Pearson Cunningham	Associate	43.60	\$295.00	\$12,862.00
Devin Mashman	Associate	1.40	\$295.00	\$413.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
05/11/22	Filing fee - - VENDOR: SunTrust Bank gasupreme.us; filing with the Supreme Court of Georgia	\$90.00
05/27/22	Filing fee - - VENDOR: American Express Supreme Court of GA filing fees	\$90.00
	Total Disbursements	\$180.00

Total Services \$ 16,638.00

Total Disbursements \$ 180.00

AMOUNT DUE THIS INVOICE \$ 16,818.00

Total Fees Billed to Date: \$ 76,611.50
Total Costs Billed to Date: \$ 802.08

Outstanding Prior Balance

Invoice No. 91637410 05/24/22 ✓ \$ 34,281.08
Invoice No. 91643226 06/27/22 ✓ \$ 12,951.00



HALL BOOTH SMITH, P.C.

191 Peachtree St, NE
Suite 2900
Atlanta, GA 30303-1775
P:404-954-5000 F:404-954-5020
Federal ID: [REDACTED]

Camden County Board of Commissioners/Steve Howard
Post Office Box 99
Woodbine, GA 31569
Attention: Steve Howard

June 28, 2022
Client: 007341
Matter: 000002
Invoice #: 91643334

RE: Camden Spaceport Litigation

For Professional Services Rendered Through May 31, 2022.

Total Services	\$ 16,638.00
Total Disbursements	\$ 180.00
AMOUNT DUE THIS INVOICE	\$ <u>16,818.00</u>
Previous Balance Due	\$ 47,232.08
Total Amount Due	\$ <u>64,050.08</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.