

52011 Hall Booth Smith. PC

06/30/2022

2981

INVOICE #	DATE	PO #	DESCRIPTION	AMOUNT
91637410	6/29/2022		SERVICES THROUGH MARCH 31, 2022	34,281.08
91643226	6/29/2022		SERVICES THROUGH APRIL 30, 2022	12,951.00

CHECK TOTAL 47,232.08

Camden County Board of Commissioners
 PO BOX 99
 Woodbine, GA 31569
 Pooled Cash II

SOUTHEASTERN BANK
 P.O. BOX 99
 KINGSLAND, GA 31648
 912.729.8700
 www.southeasternbank.com
 64-584/612

2981
2981

PAY ---Forty Seven Thousand Two Hundred Thirty Two Dollars and 08/100 Cents---
 DATE 06/30/2022
 AMOUNT \$47,232.08

TO THE ORDER OF
 Hall Booth Smith. PC
 191 Peachtree St.
 Suite 2900
 Atlanta, GA 30303

Nancy A. Gonzalez
Janice Beckham
 AUTHORIZED SIGNATURE



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06/30/2022

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C. Theresa

Camden County Board of Commissioners

CHECK TOTAL 47,232.08

2981



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]

JUN 29 2022 #10:29



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

June 27, 2022
Client: 007341
Matter: 000002
Invoice #: 91643226

Page: 1

RE: Camden Spaceport Litigation

For Professional Services Rendered Through April 30, 2022

100.5.1500.52.1300

SERVICES

Table with 6 columns: Date, Person, Description of Services, Hours, Rate, Amount. Rows include services provided by Brad Carver, Russell Britt, and Pearson Cunningham from 04/01/22 to 04/07/22.

June 27, 2022

Client: 007341

Matter: 000002

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Date	Person	Description of Services	Hours	Rate	Amount
04/08/22	Pearson Cunningham	Draft Principal Brief - Review and analysis of GA laws to support assertion that historical practice does not support the conclusion that this type of initiative was well understood to be correct at time of adoption.	2.10	295.00	619.50
04/09/22	Russell Britt	Call and communications with Steve Howard regarding exercise of option, needed talking points, and update on brief; call with Pearson on same; continued consideration of constitutional provision's impact on proposed board action.	0.50	295.00	147.50
04/09/22	Pearson Cunningham	Continue drafting Principal Brief of Appellant - draft background sections (intro, legal standard, statement of the case, jurisdictional statement)	4.70	295.00	1,386.50
04/11/22	Russell Britt	Supplement Supreme Court brief.	1.60	295.00	472.00
04/11/22	Pearson Cunningham	Prepare statement for County; revise Brief and finalize.	2.10	295.00	619.50
04/12/22	Russell Britt	Receipt and review of communications from Steve Howard and John Simpson on media statement; review same and respond to same; multiple follow up communications and call with Steve and John Myers on same; communication with Simpson on same.	0.50	295.00	147.50
04/12/22	Russell Britt	Continued supplementing of Supreme Court brief.	1.90	295.00	560.50
04/12/22	Russell Britt	Call with Steve Howard regarding board action on approval of exercising the option and status of our Supreme Court brief.	0.10	295.00	29.50
04/12/22	Pearson Cunningham	Prepare statement for County; revise Brief and finalize.	2.10	295.00	619.50
04/12/22	Pearson Cunningham	Finalize citations, table of contents/authorities, and prepare brief for filing.	1.20	295.00	354.00
04/13/22	Pearson Cunningham	Voicemail; Email; Call with GMA re: potential amicus support and notification of issue/case.	0.40	295.00	118.00
04/15/22	Russell Britt	Receipt and review of communication from Steve Howard, including recent media coverage, and communication with team on same and on possible amicus briefing.	0.40	295.00	118.00
04/15/22	Pearson Cunningham	Review of article re: the Board's vote and analysis for how it may impact legal arguments.	0.30	295.00	88.50

June 27, 2022
 Client: 007341
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Date	Person	Description of Services	Hours	Rate	Amount
04/20/22	Russell Britt	Receipt and review of communication from Steve on FAA issue, review correspondence on same and develop proposed action in preparation of call with Steve on same.	0.30	295.00	88.50
04/22/22	Russell Britt	Communication with ACCG on amicus support and possible same from GMA; review proposed arguments that ACCG intends to make.	0.20	295.00	59.00
04/22/22	Pearson Cunningham	Call from ACCG to discuss concerns: review of recent supreme court case discussing mootness and whether the case affects legal analysis.	1.10	295.00	324.50
04/27/22	Russell Britt	Call with Steve Howard regarding his inquiry on case status.	0.30	295.00	88.50
Total Professional Services			41.80		\$12,331.00

PERSON RECAP

Timekeeper	Title	Hours	Rate	Total
Brad Carver	Partner	4.10	\$295.00	\$1,209.50
Russell Britt	Partner	6.60	\$295.00	\$1,947.00
Pearson Cunningham	Associate	31.10	\$295.00	\$9,174.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
04/24/22	Filing fee - - VENDOR: American Express court cost and filing fees Court of Appeals of GA	\$310.00
04/24/22	Filing fee - - VENDOR: American Express court cost and filing fees Supreme court of GA	\$310.00
Total Disbursements		\$620.00

Total Services \$ 12,331.00
 Total Disbursements \$ 620.00
AMOUNT DUE THIS INVOICE \$ 12,951.00

Total Fees Billed to Date: \$ 59,973.50
Total Costs Billed to Date: \$ 622.08

Outstanding Prior Balance

Invoice No. 91637410 05/24/22 \$ 34,281.08



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]

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Post Office Box 99
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Attention: Steve Howard

June 27, 2022
Client: 007341
Matter: 000002
Invoice #: 91643226

RE: Camden Spaceport Litigation

For Professional Services Rendered Through April 30, 2022.

Total Services	\$ 12,331.00
Total Disbursements	\$ 620.00
AMOUNT DUE THIS INVOICE	\$ <u>12,951.00</u>
Previous Balance Due	\$ 34,281.08
Total Amount Due	\$ <u>47,232.08</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.