

VENDOR: 54358 HUNTERMACLEAN, ATTORNEYS AT LAW

1374

DATE	INVOICE #	PO #	DESCRIPTION
8/30/2022	452355		AUGUST 2022 SPACEPORT

09/16/2022

AMOUNT

769.50

TOTAL 769.50

OPERATING 2

Check #: 1374



DEPOSIT DATE
09/16/2022

PAY THIS AMOUNT
*** VOID ***

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE ORDER OF HUNTERMACLEAN, ATTORNEYS AT LAW
 200 E SAINT JULIAN STREET
 P O BOX 9848
 SAVANNAH, GA 31412-0048

C. Theresa

EFT Payment Summary



HunterMaclean
 Attorneys at Law
 200 E. Saint Julian Street
 Post Office Box 9848
 Savannah, GA 31412-0048
 Tel: 912.236.0261
 Fax: 912.236.4936
 www.huntermaclean.com
 FID ID# [REDACTED]

John S. Myers
 County Attorney
 Camden County, Georgia
 Post Office Box 99
 Woodbine, GA 31569

Client No: 23028
 Invoice No: 452355
 Attorney: DMB

September 6, 2022

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2022

Client No. 23028 - Camden County, Georgia
 Matter No. 1 - Spaceport Camden

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
08/23/22	D. Burkoff Check docket, confirm postponed argument in Supreme Court (subject of our stay order).	0.20
08/26/22	D. Burkoff Review 100 Miles' motion to lift stay; emails with Mr. Myers regarding same; telecon with Mr. Howard regarding same.	0.70
08/29/22	D. Burkoff Draft response to plaintiff's motion to lift stay.	0.80
08/30/22	D. Burkoff Emails with Mr. Myers regarding draft response.	0.20
	Total Hours	1.90
	TOTAL FEES	\$ 769.50

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
D. Burkoff	1.90	405.00

1506-52-1300

NA
 9/7/22

SEP 07 2022 AM 08:42

Camden County, Georgia
Payor #:23028
Client.Matter #:23028.1

pg. 2
Inv#: 452355
September 6, 2022

CURRENT CHARGES	\$ 769.50
TOTAL THIS INVOICE	\$ 769.50
PREVIOUS BALANCE DUE	\$ 0.00
TOTAL BALANCE DUE	\$ 769.50

Tammy L. Dukes

From: John S. Myers
Sent: Wednesday, September 7, 2022 8:30 AM
To: Alana L. Reeves; Tammy L. Dukes
Cc: Steve Howard; Nancy A. Clark-Gonzalez; David Burkoff
Subject: Re: HunterMaclean August 2022 Invoice

Okay to pay

From: Alana L. Reeves <AReves@huntermaclean.com>
Sent: Tuesday, September 6, 2022 2:04:12 PM
To: John S. Myers; Tammy L. Dukes
Cc: Steve Howard; Nancy A. Clark-Gonzalez; David Burkoff
Subject: HunterMaclean August 2022 Invoice

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Please see attached our invoice for services rendered through August 31, 2022. Thank you. Let us know if you have any questions.

Alana Reeves

Legal Secretary to David M. Burkoff, Rachel Young Fields,
Gracie G. Shepherd, Robert M. Hurst, John M. Hewson, III and John M. Tatum

HunterMaclean

200 E. Saint Julian Street | P.O. Box 9848 | Savannah, GA 31412-0048
Main: 912.236.0261 | Fax: 912.236.4936 | Direct: 912.231.2974
[Firm Website](http://www.huntermaclean.com) | AReves@huntermaclean.com

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Thank You.
Hunter, Maclean, Exley & Dunn, P.C.
Savannah Office Telephone: 912.236.0261
Saint Simons Office Telephone: 912.262.5996

REMITTANCE

Date: 09/06/22

Client No:	23028	Camden County, Georgia	
Matter No:	1	Spaceport Camden	
Invoice #:	452355		
Current Fees:			\$ 769.50
Current Disbursements:			0.00
Total Due This Invoice:			\$ 769.50
Past Due Amount			0.00
*Includes payments received through September 6, 2022			
TOTAL NOW DUE:			\$ 769.50

TO PAY YOUR BILL ONLINE
<https://www.huntermaclean.com/contact-us/pay-online/>

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT