

BOARD OF COUNTY COMMISSIONERS

11671

01-54358 ** HUNTERMACLEAN, ATTORNEYS AT LAW **

011671 12/05/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
11/11/2019	406291		G/L DISTRIBUTION SPACEPORT CAMDEN	4,958.00

Theresa

CHECK TOTAL 4,958.00

REMITTANCE

Date: 11/11/19

Client No: 23028 Camden County, Georgia
Matter No: 1 Spaceport Camden

Invoice #: 406291

Current Fees: \$ 4,958.00

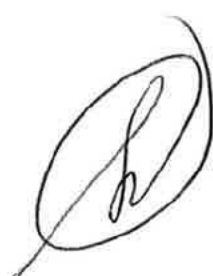
Current Disbursements: 0.00

Total Due This Invoice: \$ 4,958.00

Past Due Amount 0.00

*Includes payments received through November 11, 2019

TOTAL NOW DUE: \$ 4,958.00



OK to PAY

11/18/19



PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

100.5-1506-52.1300

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

Client No: 23028
Invoice No: 406291
Attorney: JMT

November 11, 2019

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2019

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
10/02/19	J. Tatum Telephone call from John Myers regarding public release of information.	0.20
10/02/19	E. Winters Telephone call with John Myers regarding public release of updated risk analysis, production to One Hundred Miles, and dismissal of Complaint or motion to dismiss if One Hundred Miles does not voluntarily dismiss.	0.20
10/07/19	D. Burkoff Review County's public release of information and implications for litigation.	0.30
10/09/19	J. Tatum Conference call regarding status.	0.30
10/09/19	J. Tatum Review briefs on motion to dismiss and publicly released information to prepare rebuttal in support of motion to dismiss.	1.40
10/09/19	J. Tatum Review documents produced by Plaintiff.	1.20

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
10/09/19	D. Burkoff Plan possible new reply brief related to new production of information, mootness argument.	0.50
10/09/19	P. Rowland Review communications regarding Camden press release and assess and analyze next steps for reply in support of motion to dismiss.	0.40
10/10/19	D. Burkoff Work on reply brief arguments.	0.20
10/11/19	D. Burkoff Work on reply brief.	0.90
10/15/19	D. Burkoff Continued work on reply brief.	1.10
10/16/19	D. Burkoff Work on reply brief raising mootness argument.	1.50
10/17/19	D. Burkoff Finalize draft reply brief.	1.90
10/21/19	J. Tatum Review and edit reply brief for motion to dismiss.	0.70
10/22/19	J. Tatum Finalize supplemental brief.	0.30
10/22/19	J. Tatum Final review of supplemental brief before filing.	1.60
10/22/19	E. Winters Revise and finalize Reply Brief in Support of Motion to Dismiss or Stay all proceedings; compile exhibits in support of reply brief.	1.10
10/22/19	E. Winters File and serve Reply Brief in Support of Motion to Dismiss	0.30
10/22/19	D. Burkoff Work on finalizing brief and exhibits for filing.	0.30
	Total Hours	14.40

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
	TOTAL FEES	\$ 4,958.00

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
J. Tatum	5.70	400.00
E. Winters	1.60	185.00
D. Burkoff	6.70	340.00
P. Rowland	0.40	260.00

CURRENT CHARGES	\$ 4,958.00
TOTAL THIS INVOICE	\$ 4,958.00
PREVIOUS BALANCE DUE	\$ 0.00
TOTAL BALANCE DUE	\$ 4,958.00