

VENDOR: 54358 HUNTERMACLEAN, ATTORNEYS AT LAW

319

DATE	INVOICE #	PO #	DESCRIPTION
6/22/2020	415380		SPACEPORT CAMDEN

06/26/2020

AMOUNT

2,599.50

TOTAL	2,599.50
-------	----------

OPERATING - OLD

Check #: 319



DEPOSIT DATE

06/26/2020

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

EFT Payment Summary



JK

Created	Status	Transaction Type	Account	Amount
6/24/2020	Drafted	ACH Batch - Tracking ID: 389728	Pooled Cash [REDACTED]	\$25,099.50

Tracking ID: 389728

Total Amount: \$25,099.50

Created: 06/24/2020 9:45 AM

Total Payments:

Created By: Janice Beckham

From: [REDACTED]

Will process On: 6/24/2020

ACH Class Code: CCD

Effective: 6/26/2020

ACH Header: CAMDEN COUNTY BO

Name	ACH Name	ACH Id	Amount	Account Number	Account Type	Routing Number	Email Address
	FENIMORE VENTURES GROU	54514	\$5,500.00	[REDACTED]	Checking	[REDACTED]	
	HUNTERMACLEAN, ATTORNE	54358	\$2,599.50	[REDACTED]	Checking	[REDACTED]	
	VENABLE LLP	54009	\$17,000.00	[REDACTED]	Checking	[REDACTED]	

RECIPIENTS:

Credits: [0] \$0.00 | Debits: [1] \$25,099.50

*Pd
6/26/2020*

Spaceport?


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

JUN 19 2020 PM 04:23

Client No: 23028
Invoice No: 415380 ✓
Attorney: JMT

June 4, 2020

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2020

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
05/13/20	D. Burkoff Review and assess new GORA request from plaintiffs; review docket in federal case, reflecting settlement and dismissal	0.30
05/13/20	P. Rowland Review communications from D. Burkoff related to 100 miles GORA request; review corresponding 100 miles GORA letter; conduct research into GORA exemptions.	0.90
05/14/20	D. Burkoff Review cases and develop possible response to new GORA request, factoring in pending litigation including discovery stay in that pending litigation	1.00
05/15/20	D. Burkoff Draft letter response to GORA request, referring to ongoing litigation and citing cases; emails with Messrs. Myers and Tatum regarding same, plan to send on Monday.	1.70
05/18/20	D. Burkoff Finalize and send GORA response to SELC.	0.40

*~~G. Attkin for JE~~
~~Teelassini~~*

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
05/18/20	P. Rowland Review D. Burkoff response letter to 100 miles regarding new GORA requests.	0.20
05/22/20	D. Burkoff Review letter from SELC pushing back on refusal to produce documents in response to latest GORA request; email to Mr. Myers regarding letter, possible response.	0.40
05/22/20	P. Rowland Review SELC response to Camden County's letter denying GORA requests and begin analyzing reply arguments to the same.	0.20
05/27/20	D. Burkoff Review research from Mr. Rowland for response letter; emails with Mr. Myers regarding standing firm on prior response.	0.30
05/27/20	P. Rowland Analyze letter sent to SELC and SELC's recent response to the same; conduct legal research concerning cases cited in both letters; analyze arguments in light of SELC's response and GA appellate court precedent and draft analysis of the same.	1.80
05/28/20	D. Burkoff Draft response to SELC follow up letter; emails with Mr. Myers regarding response, plan to send tomorrow.	0.70
05/28/20	P. Rowland Review proposed letter response to SELC and communicate with D. Burkoff regarding the same.	0.20
05/29/20	D. Burkoff Finalize and send response letter to Ms. Lipscomb.	0.20
	Total Hours	8.30
	TOTAL FEES	\$ 2,599.50

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
D. Burkoff	5.00	345.00
P. Rowland	3.30	265.00

CURRENT CHARGES	\$ 2,599.50
TOTAL THIS INVOICE	\$ 2,599.50
PREVIOUS BALANCE DUE	\$ 0.00
TOTAL BALANCE DUE	\$ 2,599.50

REMITTANCE

Date: 06/04/20

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

Invoice #: 415380

Current Fees: \$ 2,599.50

Current Disbursements: 0.00

Total Due This Invoice: \$ 2,599.50

Past Due Amount 0.00

*Includes payments received through June 4, 2020

TOTAL NOW DUE: \$ 2,599.50

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT