

VENDOR: 54358 HUNTERMACLEAN, ATTORNEYS AT LAW

764

10/21/2020

DATE	INVOICE #	PO #	DESCRIPTION
10/14/2020	420452		SEPTEMBER 2020

AMOUNT
1,905.50

TOTAL	1,905.50
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OPERATING

Check #: 764



DEPOSIT DATE
10/21/2020

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

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



Client No: 23028
Invoice No: 420452
Attorney: DMB

October 2, 2020

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2020

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
09/18/20	A. Galis Research caselaw confirming that an answer is not required in response to an amended complaint; analyze issues regarding same.	0.40
09/18/20	D. Burkoff Review amended complaint and email from SELC attorney regarding same; review docket; send amendment to Mr. Myers and propose call.	1.00
09/18/20	P. Rowland Confer with D. Burkoff regarding amended complaint filed in One Hundred Miles matter and analyze the same.	0.30
09/21/20	D. Burkoff Confer with Mr. Panzitta regarding amendment.	0.20
09/22/20	D. Burkoff Further review of amendment; telecon with Mr. Myers regarding timing, options, next steps for responding to litigation including amended complaint.	1.10

1506 521300

RECEIVED OCT 14 2020

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
09/22/20	P. Rowland Review amended complaint; participate in telecon with D. Burkoff and J. Myers to discuss next steps and strategy for Spaceport matter.	1.10
09/28/20	D. Burkoff Emails with Mr. Myers regarding response plan.	0.20
09/29/20	D. Burkoff Review briefing in preparation for call with Ms. Lipscomb; telecon with Ms. Lipscomb regarding new allegations, timing of our response, and extent of continuing need for documents given production by FAA/USAO; prepare and file stip extending deadline for any response to amended complaint.	1.40
09/30/20	D. Burkoff Email to Mr. Myers regarding stipulation and call with Ms. Lipscomb.	0.20
	Total Hours	5.90
	TOTAL FEES	\$ 1,905.50

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
A. Galis	0.40	300.00
D. Burkoff	4.10	345.00
P. Rowland	1.40	265.00

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

pg. 3
Inv#: 420452
October 2, 2020

CURRENT CHARGES	\$ 1,905.50
TOTAL THIS INVOICE	\$ 1,905.50
PREVIOUS BALANCE DUE	\$ 0.00
TOTAL BALANCE DUE	\$ 1,905.50

REMITTANCE

Date: 10/02/20

Client No:	23028	Camden County, Georgia	
Matter No:	1	Spaceport Camden	
Invoice #:	420452		
Current Fees:			\$ 1,905.50
Current Disbursements:			0.00
Total Due This Invoice:			\$ 1,905.50
Past Due Amount			0.00
	*Includes payments received through October 2, 2020		
TOTAL NOW DUE:			\$ 1,905.50

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT