

VENDOR: 54358 HUNTERMACLEAN, ATTORNEYS AT LAW

887

11/18/2020

DATE	INVOICE #	PO #	DESCRIPTION
11/3/2020	421694		CLIENT 23028 SPACEPORT

AMOUNT

7,126.50

TOTAL 7,126.50

OPERATING

Check #: 887



DEPOSIT DATE
11/18/2020

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

A handwritten signature in cursive, appearing to read 'A. Herrera'.

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
FED ID# [REDACTED]

REMITTANCE

Date: 11/03/20

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

Invoice #: 421694

Current Fees: \$ 7,126.50


Current Disbursements: 0.00

Total Due This Invoice: \$ 7,126.50

Past Due Amount 0.00

*Includes payments received through November 3, 2020

TOTAL NOW DUE: \$ 7,126.50

100.5-1506-52.1380


PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

RECEIVED NOV 09 2020



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 Savannah, GA 31412-0048

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 FED ID# [REDACTED]

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

Client No: 23028
 Invoice No: 421694
 Attorney: DMB

November 3, 2020

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2020

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
10/02/20	A. Galis Begin researching issues related to GORA exemptions and allegation of waiver of the same; analyze issues regarding same; review the newly amended complaint and the previously filed motion to dismiss in connection with the same.	3.70
10/02/20	D. Burkoff Work on motion to dismiss amended complaint.	2.80
10/05/20	A. Galis Continue researching issues related to GORA exemptions and possible waiver of the same; analyze issues regarding same; review the newly amended complaint and the previously filed motion to dismiss in connection with the same; begin drafting a memo regarding same.	4.40
10/05/20	D. Burkoff Confer with Mr. Galis regarding research for renewed motion; brief review of GORA case forwarded by Mr. Myers.	0.30

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
10/06/20	D. Burkoff Email to Mr. Myers regarding new Supreme Court GORA case; continue working on motion to dismiss.	2.00
10/07/20	A. Galis Continue researching issues related to GORA exemptions for motion to dismiss.	2.20
10/08/20	A. Galis Continue researching issues related to GORA exemptions; continue drafting memo regarding same.	2.30
10/09/20	D. Burkoff Brief review of research for motion to dismiss amended complaint.	0.20
10/10/20	D. Burkoff Work on motion to dismiss.	1.50
10/13/20	D. Burkoff Finalize draft motion to dismiss and emails with Mr. Myers regarding same, plan for filing.	2.40
10/19/20	D. Burkoff Finalize and arrange filing of motion to dismiss amended complaint.	0.50
	Total Hours	22.30
	TOTAL FEES	\$ 7,126.50

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
A. Galis	12.60	300.00
D. Burkoff	9.70	345.00

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

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Inv#: 421694
November 3, 2020

CURRENT CHARGES	\$ 7,126.50
TOTAL THIS INVOICE	\$ 7,126.50
PREVIOUS BALANCE DUE	\$ 0.00
TOTAL BALANCE DUE	\$ 7,126.50