

VENDOR: 54358 HUNTERMACLEAN, ATTORNEYS AT LAW

551

DATE	INVOICE #	PO #	DESCRIPTION
8/31/2021	435657		CLIENT 23028 SERVICES THROUGH AUGUST 31, 2021

09/10/2021	AMOUNT
	10,087.39

TOTAL	10,087.39
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POOLED CASH II

Check #: 551



DEPOSIT DATE
09/10/2021

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 black ink, appearing to read 'Theresa'.

EFT Payment Summary

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

1506-521300
NA
9/18/21

SEP 07 2021 4:08:48

Client No: 23028
Invoice No: 435657
Attorney: DMB

September 2, 2021

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2021

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
08/02/21	A. Harris Email from D. Burkoff regarding GORA binder; prepare additional documents for binder.	0.40
08/02/21	D. Burkoff Review materials in preparation for hearing, prepare outline, telecon with chambers regarding in person vs. remote, and emails with Mr. Nelson regarding scope of Flight Safety Analysis.	5.60
08/03/21	D. Burkoff Review cases cited in briefs; finalize outline, preparations for hearing.	5.80
08/04/21	D. Burkoff Final preparation for hearing; confer with Mr. Myers before and after same; conduct same; travel to and from same.	5.90
08/05/21	D. Burkoff Telecon with Mr. Howard regarding hearing and next steps.	0.20
08/11/21	D. Burkoff Review supplemental brief filed by plaintiff and cases cited; email to Mr. Myers regarding possible response.	1.20

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
08/11/21	G. Shepherd Review Defendant's Reply Brief in Support of Motion to Dismiss Amended Complaint; review Plaintiff's Supplemental Brief in Opposition to Defendants' Motion to Dismiss Amended Complaint; research case law from brief; draft/send memo to D. Burkoff regarding case law and affirmative discovery suggestions; review D. Burkoff email regarding thoughts on supplemental response.	2.50
08/12/21	D. Burkoff Emails with Ms. Rizzi regarding brief, opportunity to respond; arrange for Ms. Shepherd to prepare first draft of short response.	0.30
08/12/21	G. Shepherd Plan/discuss with D. Burkoff drafting supplemental brief in response to Plaintiff's supplemental brief regarding Defendants' motion to dismiss.	0.20
08/16/21	D. Burkoff Address supplemental brief arguments; emails with Mr. Myers regarding plan to file this week.	0.20
08/16/21	G. Shepherd Plan/draft/revise supplemental brief in support of Motion to Dismiss Plaintiff's Amended Complaint.	3.70
08/17/21	D. Burkoff Work on supplemental brief and send to Mr. Myers.	1.90
08/17/21	G. Shepherd Work on supplemental response brief in support of MTD amended complaint; send to D. Burkoff for review/edits; review D. Burkoff revisions and email to client.	1.20
08/18/21	D. Burkoff Incorporate comments from Mr. Myers, make additional edits to brief, and circulate new draft.	1.90
08/20/21	A. Harris Finalize and prepare Defendants' Supplemental Brief in Support of Motion to Dismiss Amended Complaint; e-file same with Clerk.	0.30
08/20/21	D. Burkoff Finalize and arrange filing of brief; email to Ms. Rizzi with same.	0.40

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
	Total Hours	31.70
	TOTAL FEES	\$ 10,076.00

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
A. Harris	0.70	80.00
D. Burkoff	23.40	360.00
G. Shepherd	7.60	210.00

DISBURSEMENTS

<u>Date</u>	<u>Cost Code</u>	<u>Cost Description/Narrative</u>	<u>Bill Amount</u>
07/28/21	E124	Other VENDOR: NTT Cloud Communications US, Inc.; INVOICE#: USINV2107173735; DATE: 7/30/2021 - Teleconference call	\$ 11.39
		TOTAL DISBURSEMENTS	\$ 11.39

CURRENT CHARGES \$ 10,087.39

TOTAL THIS INVOICE \$ 10,087.39

PREVIOUS BALANCE DUE \$ 4,362.00

TOTAL BALANCE DUE \$ 14,449.39

REMITTANCE

Date: 09/02/21

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

Invoice #: 435657

Current Fees: \$ 10,076.00

Current Disbursements: 11.39

Total Due This Invoice: **\$ 10,087.39**

Past Due Amount 4,362.00

*Includes payments received through September 2, 2021

TOTAL NOW DUE: **\$ 14,449.39**

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

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

Tammy L. Dukes

From: John S. Myers
Sent: Thursday, September 2, 2021 5:20 PM
To: Nancy A. Clark-Gonzalez; Tammy L. Dukes
Cc: David Burkoff; Steve Howard; District 4
Subject: Re: HunterMaclean invoice

Tammy - OK to pay

From: David Burkoff <DBurkoff@huntermaclean.com>
Sent: Thursday, September 2, 2021 5:18:44 PM
To: John S. Myers
Subject: HunterMaclean invoice

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

John,

I'm attaching our invoice for August. No further word from the Court as yet but you will of course be the first to know.

Dave

David M. Burkoff

HunterMaclean

200 E. Saint Julian Street | P.O. Box 9848 | Savannah, GA 31412-0048

Main: 912.236.0261 | Fax: 912.236.4936 | Direct: 912.944.4680

[Firm Website](#) | [My Bio](#) | [vCard Download](#) | DBurkoff@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