

215111

52011 Hall Booth Smith. PC

12/09/2022

4325

INVOICE #	DATE	PO #	DESCRIPTION	AMOUNT
91643334	6/30/2022		CAMDEN SPACEPORT LITIGATION SERVICES THRU 05.27.22	16,818.00
91650488	8/11/2022		CAMDEN SPACEPORT LITIGATION SERVICES THRU 07.31.22	1,888.00
91668032	11/17/2022		CLIENT 007341 CAMDEN SPACEPORT LITIGATION	20,443.50

Scan

Camden County Board of Commissioners

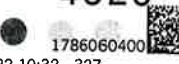
CHECK TOTAL

39,149.50

4325

PRODUCT S5LM280 USE WITH 91552 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

PRINTED IN U.S.A. A



D7536J CHIKDK05 09/21/2022 10:32 -327-

4325



Camden County Board of Commissioners

PO BOX 99
Woodbine, GA 31569
Operating 2



PO BOX 405
CAMDEN, GA 31502
912.337.8141
WWW.SOUTHWESTERNBANK.COM

64-584/612

4325

Security Features. Details on back.

PAY

—Thirty Nine Thousand One Hundred Forty Nine Dollars and 50/100 Cents—

DATE

AMOUNT

12/09/2022

\$39,149.50

TO THE ORDER OF

Hall Booth Smith, PC
191 Peachtree St.
Suite 2900
Atlanta, GA 30303



Nancy A. Gonzalez

Janice Beckham
AUTHORIZED SIGNATURE

ED



34 CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY
 191 Peachtree Street NE
 AT _____ DATE _____

NAME OF FINANCIAL INSTITUTION
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVE FOR FINANCIAL INSTITUTION USE

RS-17
 The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:

- Hologram**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- Heat Sensitive Ink**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- True Watermark**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- To- or Admission Proposals**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- Color Shift Security Paper and Chemical Wash Resistance Area**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- Microprint**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- High Resolution Ultraviolet Band**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- Anti Copy Technology**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- Original Document Paper Pattern**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.
- Patent Design is a Certification mark of the Check by Bank of America**
 - Multi-dimensional foil seal used to attach check. Cannot be photocopied.
 - Hold and engage in the fingers of the thumb on the right side of the check. The image will fade into the paper. The check is a light shadow in color. The image will be photo-copied.

FDPSST 34 Only

Hall Booth Smith PC

Amount: \$-39,149.50
Statement Description: CHECK
Check Number: 4325
Posted Date: 12/14/2022
Type: Debit
Status: Posted



HALL BOOTH SMITH, P.C.

191 Peachtree St, NE
Suite 2900
Atlanta, GA 30303-1775
P:404-954-5000 F:404-954-5020
Federal ID: [REDACTED]

Camden County Board of Commissioners/Steve Howard
Post Office Box 99
Woodbine, GA 31569
Attention: **Steve Howard**

August 11, 2022
Client: 007341
Matter: 000002
Invoice #: 91650488

Page: 1

RE: Camden Spaceport Litigation

For Professional Services Rendered Through July 31, 2022

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
07/12/22	Brad Carver	Emails to and from Robbins firm re Supreme Court case / briefs and theory of the case; emails to and from Brian Lake (Robbins) re the same; set-up conference call; call with Brian Lake along with Russell Britt and Pearson Cunningham; follow-up issues; update Steve Howard re the same.	0.70	295.00	206.50
07/12/22	Russell Britt	Receipt and review of inquiries from the Robbins firm on the pending appeal and review UCC's latest position on same; direct response to same; participate in conference call with Brian Lake on same.	0.70	295.00	206.50
07/12/22	Pearson Cunningham	Call with Robbins Firm (re: litigation against UCC)	0.60	295.00	177.00
07/12/22	Pearson Cunningham	Review of UCC letter in preparation for call with Robbins firm.	0.30	295.00	88.50
07/12/22	Pearson Cunningham	Correspondence to Robbins firm attaching pleadings and discussing same.	0.30	295.00	88.50
07/18/22	Pearson Cunningham	Draft Oral Argument Outline in preparation of Aug 23rd argument.	1.20	295.00	354.00
07/19/22	Pearson Cunningham	Oral Argument - Continue Drafting Complete Argument Script	1.40	295.00	413.00

JM approved 12/7/22
NA 12/6/22

100.5-1506-52.1300

Loushekia W. Robinson

From: John S. Myers
Sent: Friday, December 2, 2022 5:04 PM
To: Loushekia W. Robinson
Cc: Nancy A. Clark-Gonzalez; Shawn Boatright
Subject: Re: Need your signature

Shekia - I thought we had paid the HBS invoices. If not, okay to pay. As to the other two, Shawn should be the one to approve. Thanks.

From: Loushekia W. Robinson
Sent: Friday, December 2, 2022 2:41:44 PM
To: John S. Myers
Subject: RE: Need your signature

Good afternoon,

I attached all of the invoices that currently need a signature.

- The Hall Booth Smith invoices (2) are the past due that were requested by Tammy and forwarded to me.
- The Coastal Regional Commission invoice has been approved for payment by Eric (see attached email). Tammy needs your signature for approval to pay.
- The Joe Tanner & Associates, Inc. invoice – received this week - just needs your signature for approval

Thank you,

Shekia

From: John S. Myers
Sent: Friday, December 2, 2022 1:35 PM
To: Loushekia W. Robinson
Subject: Re: Need your signature

Shekia - Can you send me pdfs for review?

From: Loushekia W. Robinson
Sent: Friday, December 2, 2022 8:16:46 AM
To: John S. Myers
Subject: Need your signature

Good morning,

I have some invoices that need your signature. Will you be coming by the office today?

Thank you,

Shekia Robinson
Executive Assistant

Camden County Board of Commissioners
200 East 4th Street
P.O. Box 99
Woodbine, GA 31569

lwrobinson@co.camden.ga.us

Office: 912.510.0464

www.camdencountyga.gov

August 11, 2022
 Client: 007341
 Matter: 000002
 Invoice #: 91650488

Page: 2

Date	Person	Description of Services	Hours	Rate	Amount
07/28/22	Russell Britt	Review inquiry from the Supreme Court on oral argument; communications with Richard Robbins on the same; follow up call with him on same; call with Steve Howard on same.	0.50	295.00	147.50
07/28/22	Pearson Cunningham	Receipt of voicemail from Supreme COurt re: continuing oral argument.	0.10	295.00	29.50
07/28/22	Pearson Cunningham	Correspondence to John/Steve re: oral argument continuance.	0.30	295.00	88.50
07/28/22	Pearson Cunningham	Call with John/Steve re: oral argument continuance.	0.30	295.00	88.50
Total Professional Services			6.40		\$1,888.00

PERSON RECAP

Timekeeper	Title	Hours	Rate	Total
Brad Carver	Partner	0.70	\$295.00	\$206.50
Russell Britt	Partner	1.20	\$295.00	\$354.00
Pearson Cunningham	Associate	4.50	\$295.00	\$1,327.50

Total Services \$ 1,888.00
 Total Disbursements \$ 0.00

AMOUNT DUE THIS INVOICE \$ 1,888.00

Total Fees Billed to Date: \$ 78,499.50
Total Costs Billed to Date: \$ 802.08

Outstanding Prior Balance

Invoice No. 91643334 06/28/22 ✓ \$ 16,818.00



HALL BOOTH SMITH, P.C.

191 Peachtree St, NE
Suite 2900
Atlanta, GA 30303-1775
P:404-954-5000 F:404-954-5020
Federal ID: [REDACTED]

Camden County Board of Commissioners/Steve Howard
Post Office Box 99
Woodbine, GA 31569
Attention: Steve Howard

August 11, 2022
Client: 007341
Matter: 000002
Invoice #: 91650488

RE: Camden Spaceport Litigation

For Professional Services Rendered Through July 31, 2022.

Total Services	\$ 1,888.00
AMOUNT DUE THIS INVOICE	<u>\$ 1,888.00</u>
Previous Balance Due	\$ 16,818.00
Total Amount Due	<u>\$ 18,706.00</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.