

2981

52011 Hall Booth Smith. PC

06/30/2022

2981

INVOICE #	DATE	PO #	DESCRIPTION
91637410	6/29/2022		SERVICES THROUGH MARCH 31, 2022
91643226	6/29/2022		SERVICES THROUGH APRIL 30, 2022

AMOUNT
34,281.08
12,951.00

CHECK TOTAL 47,232.08

Camden County Board of Commissioners
 PO BOX 99
 Woodbine, GA 31569
 Pooled Cash II

SOUTHEASTERN BANK
 R.O. BOX 99
 KINGSLAND, GA 31548
 912.729.8700
 www.southeasternbank.com
 64-584/612

2981

PAY ---Forty Seven Thousand Two Hundred Thirty Two Dollars and 08/100 Cents---

DATE 06/30/2022 AMOUNT \$47,232.08

TO THE ORDER OF
 Hall Booth Smith. PC
 191 Peachtree St.
 Suite 2900
 Atlanta, GA 30303

Nancy A. Gonzalez
Janice Beckham
 AUTHORIZED SIGNATURE

52011 Hall Booth Smith. PC

06/30/2022

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Camden County Board of Commissioners

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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]

JUN 29 2022 AM 10:29

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

May 24, 2022
Client: 007341
Matter: 000002
Invoice #: 91637410

Page: 1

RE: Camden Spaceport Litigation

For Professional Services Rendered Through March 31, 2022

100.5.1500.52.1300

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
03/02/22	Russell Britt	Receipt and review of the intervenors' motion to dismiss and consideration of viable arguments for John Myers in preparation of tomorrow's hearing.	0.40	295.00	118.00
03/02/22	Pearson Cunningham	Review of Plaintiffs' filings; call with John Myers to discuss; Follow-up email with notes and caselaw.	1.20	295.00	354.00
03/03/22	Russell Britt	Receipt and review of communications from John Myers regarding intervenors' motion to disqualify, analyze same and calls with Myers on same.	1.50	295.00	442.50
03/03/22	Pearson Cunningham	Analysis of arguments made in Plaintiffs' response brief re: sovereign immunity and conflict issues.	1.20	295.00	354.00
03/03/22	Pearson Cunningham	Develop and draft arguments for John to use in hearing regarding arguments made.	0.40	295.00	118.00
03/04/22	Russell Britt	Receipt and review of court's order denying our writ of prohibition and its certificate of immediate review and begin developing action plan for expedited appeal; review media coverage on same.	0.50	295.00	147.50
03/07/22	Russell Britt	Participate in conference call with John Myers regarding appeal strategy and continued analysis and development of same.	1.90	295.00	560.50

May 24, 2022

Client: 007341

Matter: 000002

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Page: 2

Date	Person	Description of Services	Hours	Rate	Amount
03/07/22	Pearson Cunningham	Draft Emergency Motion for Stay to Court of Appeals (Rule 40(b) Motion)	11.40	295.00	3,363.00
03/08/22	Russell Britt	Supplement and develop emergency motion for relief in the Court of Appeals; conference with John Myers and counsel representing the probate judge and follow up discussion with John; receipt and review of the COA's judgment transferring the emergency motion to the Supreme Court and communication with John on same.	3.40	295.00	1,003.00
03/08/22	Russell Britt	Telephone call with Steve Howard regarding status of appeal and referendum results.	0.10	295.00	29.50
03/08/22	Pearson Cunningham	Supplement Rule 40(B) Emergency Motion and finalize and prepare for filing.	6.60	295.00	1,947.00
03/08/22	Pearson Cunningham	Call and further analysis of legal strategy	0.60	295.00	177.00
03/09/22	Russell Britt	Analysis and development of strategy following results of referendum; participate in legal team conference call on same.	0.90	295.00	265.50
03/09/22	Pearson Cunningham	Motion for Leave; Analysis of Rules; Call with Hope Peterson to discuss internal procedures; call with county attorney to discuss strategy	1.30	295.00	383.50
03/09/22	Pearson Cunningham	Review and Analysis of jurisdictional law in light of transfer and develop litigation strategy in light of same.	0.80	295.00	236.00
03/10/22	Russell Britt	Strategize and supplement supplemental brief for emergency relief.	0.50	295.00	147.50
03/10/22	Russell Britt	Receipt and review of the Supreme Court's order denying our request for emergency relief; begin analyzing and developing possible action plans; multiple calls with Steve Howard on same.	0.50	295.00	147.50
03/10/22	Pearson Cunningham	Draft Supplemental Response to Supreme Court in light of transfer and discussing election results.	3.10	295.00	914.50
03/11/22	Russell Britt	Communication with John Myers and Steve Howard regarding next steps.	0.10	295.00	29.50
03/11/22	Russell Britt	Continued development of appeal action plan following the Supreme Court's denial of emergency relief request.	0.40	295.00	118.00
03/11/22	Russell Britt	Call with Steve Howard, commission chair, and legal team regarding appeal strategy and next steps.	1.20	295.00	354.00

Date	Person	Description of Services	Hours	Rate	Amount
03/11/22	Russell Britt	Follow up call with Steve Howard regarding his inquiries on constitutional provision pertaining to contracts application in this case and further analysis of same and other appeal arguments.	0.70	295.00	206.50
03/11/22	Pearson Cunningham	Call with Steve, Amy, Gary, re: plan of action	1.10	295.00	324.50
03/11/22	Pearson Cunningham	Prepare for call with Clients to discuss Supreme Court Order; Continue developing arguments for Supreme Court; Draft Application for Interlocutory Review	4.10	295.00	1,209.50
03/13/22	Pearson Cunningham	Draft Application for Interlocutory Review	9.70	295.00	2,861.50
03/14/22	Russell Britt	Continued development and supplementing of application for interlocutory appeal to the Supreme Court.	1.30	295.00	383.50
03/14/22	Pearson Cunningham	Finalize Application for Interlocutory Review and File.	1.20	295.00	354.00
03/17/22	Russell Britt	Analysis and consideration of options for the board of commissioners due to the current case posture.	0.50	295.00	147.50
03/17/22	Pearson Cunningham	Call with John regarding appellate strategy and strategy for preserving county's option rights in the interim	0.40	295.00	118.00
03/18/22	Russell Britt	Prepare for and participate in conference call regarding action plan in light of current case posture; follow up discussions with legal team on same.	1.90	295.00	560.50
03/18/22	Pearson Cunningham	Draft Amended Notice of Appeal.	0.30	295.00	88.50
03/18/22	Pearson Cunningham	Call with Supreme Court Clerk; Court of Appeals Clerk; Superior Court Clerk.	0.60	295.00	177.00
03/18/22	Pearson Cunningham	Call with clients.	1.40	295.00	413.00
03/21/22	Russell Britt	Participate in pre-UCC call with legal and local leadership team regarding strategy for same; participate in UCC call regarding status of contract; follow up call with legal and local leadership team; communication with Brad Carver regarding needed lobbying activities.	2.20	295.00	649.00
03/21/22	Pearson Cunningham	Prep-Call; Meeting Call; Follow-Up call with County; Correspondence to Amy regarding County's arguments.	2.90	295.00	855.50
03/22/22	Brad Carver	Emails to Russell Britt and Pearson Cunningham re strategy; conference call with team.	0.30	295.00	88.50

Date	Person	Description of Services	Hours	Rate	Amount
03/22/22	Russell Britt	Telephone conference with legal team regarding Spaceport Authority local legislation and needed actions on same; communication with Steve Howard on same.	0.40	295.00	118.00
03/24/22	Russell Britt	Continued development of legal argument for initial brief once docketed by the Supreme Court.	0.50	295.00	147.50
03/24/22	Pearson Cunningham	Brief of Appellants - Continue analyzing and developing legal arguments; begin drafting brief; receipt, review and initial analysis of respondents brief in opposition to application for review.	9.20	295.00	2,714.00
03/25/22	Russell Britt	Receipt and analysis of the intervenors' response in opposition to our application for appeal.	0.50	295.00	147.50
03/25/22	Russell Britt	Receipt and review of local legislation on the Spaceport Authority; communication with Steve Howard and John Myers on same; review media coverage on same; call with Steve Howard on same.	0.40	295.00	118.00
03/25/22	Pearson Cunningham	Draft Brief of Appellant	3.90	295.00	1,150.50
03/27/22	Pearson Cunningham	Draft Brief	3.70	295.00	1,091.50
03/28/22	Russell Britt	Continued consideration and development of textual argument for Supreme Court brief; receipt and review of docketing of direct appeal.	0.70	295.00	206.50
03/28/22	Pearson Cunningham	Review and analysis of local laws, and case law to continue developing arguments for Brief of Appellant; Draft Brief of Appellant	8.90	295.00	2,625.50
03/29/22	Brad Carver	Emails to and from Pearson Cunningham re Brief of Appellant; review and revise Brief of Appellant; update Team.	1.10	295.00	324.50
03/29/22	Pearson Cunningham	Draft Brief of Appellant	10.40	295.00	3,068.00
03/30/22	Russell Britt	Receipt and review of Supreme Court's order on application for interlocutory appeal in light of viable direct appeal; continued development of legal arguments on the constitutional provision.	0.70	295.00	206.50
03/30/22	Pearson Cunningham	Draft Principal Brief of Appellee	6.80	295.00	2,006.00
03/31/22	Pearson Cunningham	Draft brief	2.40	295.00	708.00
Total Professional Services			116.20		\$34,279.00

PERSON RECAP

Timekeeper	Title	Hours	Rate	Total
Brad Carver	Partner	1.40	\$295.00	\$413.00
Russell Britt	Partner	21.20	\$295.00	\$6,254.00
Pearson Cunningham	Associate	93.60	\$295.00	\$27,612.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
03/16/22	Filing fee - - VENDOR: SunTrust Bank PeachCourt; purchase of Order and Certificate of Service	\$2.08

Total Disbursements \$2.08

Total Services \$ 34,279.00

Total Disbursements \$ 2.08

AMOUNT DUE THIS INVOICE \$ 34,281.08

Total Fees Billed to Date: \$ 47,642.50
Total Costs Billed to Date: \$ 2.08

Outstanding Prior Balance



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
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Attention: Steve Howard

May 24, 2022
Client: 007341
Matter: 000002
Invoice #: 91637410

RE: Camden Spaceport Litigation

For Professional Services Rendered Through March 31, 2022.

Total Services	\$ 34,279.00
Total Disbursements	\$ 2.08
AMOUNT DUE THIS INVOICE	\$ <u>34,281.08</u>
Previous Balance Due	\$ 0.00
Total Amount Due	\$ <u>34,281.08</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.