

BOARD OF COUNTY COMMISSIONERS

64650

01-54358 ** HUNTERMACLEAN, ATTORNEYS AT LAW **

064650 07/18/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/30/2019	400951		----- G/L DISTRIBUTION ----- CLIENT 23028 -	3,559.00

CHECK TOTAL 3,559.00

JUL 16 2019 14:01:42

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

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\$3559.00
1005-1506.52.1300

Client No: 23028
Invoice No: 400951
Attorney: JMT

July 10, 2019

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2019

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
06/04/19	D. Burkoff Review new filings on federal docket including index of documents produced by FAA to SELC.	0.20
06/10/19	D. Burkoff Emails regarding extension of real estate purchase option.	0.20
06/11/19	D. Burkoff Emails with Ms. Mohr regarding reply briefs.	0.20
06/12/19	D. Burkoff Work on reply brief in support of motion to dismiss.	1.70
06/13/19	D. Burkoff Work on drafting reply brief.	1.30
06/14/19	D. Burkoff Work on reply brief arguments.	0.30
06/14/19	P. Rowland Review and analyze DMB first draft of Camden reply and provide suggested edits regarding the same; conduct legal research regarding the weight of AG opinions.	2.40

() SEE contract charges*

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
06/15/19	D. Burkoff Review Aerospace's reply brief; emails with Ms. Mohr, Aerospace counsel, regarding same.	0.30
06/24/19	E. Winters Telephone calls with Camden County Clerk of Court regarding recently filed pleadings, docket, and docket access	0.20
06/24/19	D. Burkoff Confer with Mr. Rowland regarding reply brief arguments.	0.20
06/24/19	P. Rowland Revise Camden Reply in Support of Motion to Dismiss.	1.70
06/25/19	P. Rowland Revise and edit reply in support of defendants motion to dismiss.	2.20
06/26/19	D. Burkoff Revisions to reply brief.	0.30
06/26/19	P. Rowland Finalize Camden Reply brief.	1.10
	Total Hours	12.30
	TOTAL FEES	\$ 3,559.00

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
E. Winters	0.20	185.00
D. Burkoff	4.70	340.00
P. Rowland	7.40	260.00

CURRENT CHARGES \$ 3,559.00

TOTAL THIS INVOICE \$ 3,559.00

PREVIOUS BALANCE DUE \$ 41,197.90

TOTAL BALANCE DUE \$ 44,756.90