

BOARD OF COUNTY COMMISSIONERS

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

11158

011158 10/31/2019

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
10/ 2019	404815		G/L DISTRIBUTION SPACEPORT	678.40

CHECK TOTAL 678.40

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LR3612LN1

DATA FLOW 806-371-7310 FAX 806-371-0720

PRINTED IN U.S.A.

REMITTANCE

Date: 10/08/19

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

Invoice #: 404815

Current Fees: \$ 616.00

Current Disbursements: 62.40

Total Due This Invoice: \$ 678.40

Past Due Amount 0.00

*Includes payments received through October 8, 2019

TOTAL NOW DUE: \$ 678.40

100.5.1530.52.1201

*NG
10/22/19*

PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

*OK to pay (FSM)
10/15/19*

OCT 22 2019 14:02:00

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

Client No: 23028
Invoice No: 404815
Attorney: JMT

October 8, 2019

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2019

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

<u>Date</u>	<u>Attorney/Description</u>	<u>Billed Hours</u>
07/01/19	D. Burkoff Revisions to reply brief.	0.70
07/01/19	P. Rowland Finalize Camden Reply in support of motion to dismiss and transmit to J. Tatum for review.	0.80
07/19/19	D. Burkoff Review plaintiff's supplemental response in opposition to Aerospace's motion to dismiss.	0.30
08/02/19	D. Burkoff Review Aerospace's reply brief in support of motion to dismiss on jurisdictional grounds.	0.20
	Total Hours	2.00
	TOTAL FEES	\$ 616.00

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
D. Burkoff	1.20	340.00

SUMMARY OF SERVICES

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
P. Rowland	0.80	260.00

DISBURSEMENTS

<u>Date</u>	<u>Cost Code</u>	<u>Cost Description/Narrative</u>	<u>Bill Amount</u>
05/02/19	E124	Other PAYEE: Business Card; REQUEST#: 121713; DATE: 5/2/2019. - Greencourt - filing fee	\$ 62.40

TOTAL DISBURSEMENTS \$ 62.40

CURRENT CHARGES \$ 678.40

TOTAL THIS INVOICE \$ 678.40

PREVIOUS BALANCE DUE \$ 0.00

TOTAL BALANCE DUE \$ 678.40