# **Bolton & Maguire LLP**

Bill to: Moonshot Express Invoice Date: October 05, 2024

Law Dept. 101 Mill St. Invoice Number: 5601RF

Austin, TX 78746 TAX ID: 88564665PDF

**Matter: 002109 - General Advice on M&A Retail Site Planning**

For Legal and Consultative Services Through September 30, 2024. Includes Fee Discount per amended contract 3100.2b and concludes billing for Q3 work per current Matter Budget.

**Date Description Timekeeper Hours Rate Amount**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 09/09/24 | Review corporate laws on Site Planning in regards to consultative request from G. Milner. | Denise Stevens | 0.50 | 880.00 | 440.00 |
| 09/11/24 | Call with Janet Lee on M&A strategy for Q4 2024 | Denise Stevens | 0.30 | 880.00 | 264.00 |
| 09/15/24 | Drafted documentation for site coordinators NDA | George Dyson | 0.50 | 1,125.00 | 562.50 |
| 09/26/24 | Prepare summary of potential considerations regarding  Commercial Zoning options within city and county. | Denise Stevens | 1.50 | 880.00 | 1,320.00 |
| **Total Fees** | | **$ 2,586.50** | | | |
| Fee Discount | | $ (258.65) | | | |
| **Total Adjusted Fees on This Invoice** | | **$ 2,327.85** | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Summary** | **of Fees** |  | |
| **Timekeeper** | **Title** | **Hours** | **Rate** | **Amount** |
| George Dyson | Partner | 0.50 | 1,125.00 | 562.50 |
| Denise Stevens | Associate | 2.30 | 880.00 | 2,024.00 |
| **Total Summary of Fees** |  | **2.80** |  | **$ 2,586.50** |
|  |  |  |  | (258.65) |
|  |  |  |  | **$ 2,327.85** |

**Total Fees, Expenses and Charges on This Invoice $ 2,327.85**