

# Bolton & Maguire LLP

Bill to: Moonshot Express  
Law Dept. 101 Mill St.  
Austin, TX 78746

Invoice Date: October 05, 2024  
Invoice Number: 5601RF  
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.

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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
<b>Total Fees</b>		<b>\$ 2,586.50</b>			
Fee Discount		\$ (258.65)			
<b>Total Adjusted Fees on This Invoice</b>		<b>\$ 2,327.85</b>			