



SEYFARTH SHAW LLP  
233 S. WACKER DRIVE  
SUITE 8000  
CHICAGO, ILLINOIS 60606-6448  
(312) 460-5000  
FEDERAL ID 36-2152202  
WWW.SEYFARTH.COM

June 10, 2021

Invoice No. 3729274  
001799 072257 / 072257-000001  
WIS

Lilburn Downtown Development Authority  
340 Main Street  
Lilburn, GA 30047  
Attention: Jenny Simpkins, Assistant City Manager

**General/ 57 Railroad**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Value</u>	<u>Description</u>
02/12/21	D. McRae	0.80	688.00	Prepare for and meet with client re projects, counsel client re legal issues including gifts and gratuities in land swap.
02/26/21	D. McRae	0.90	774.00	Brewery analyze client's issues; check brewery RFP; prepare for and meet with client re sale structure; counsel client re same.
05/07/21	D. McRae	1.80	1,548.00	Review and annotate document; prepare for and meet with client re developer proposal and analysis of same; counsel client re same and next steps.
06/01/21	D. McRae	1.90	1,634.00	Prepare for and meet with client re project; review LOI; counsel client re same.

**Total Fees** **\$4,644.00**

**Total Fees And Disbursements This Statement** **\$4,644.00**

BILLS ARE DUE AND PAYABLE UPON RECEIPT  
THIS STATEMENT DOES NOT INCLUDE EXPENSES NOT YET RECEIVED BY THIS OFFICE  
WHICH MIGHT HAVE BEEN INCURRED DURING THE PERIOD COVERED BY THIS BILLING



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**INVOICE SUMMARY**

Total Fees	\$4,644.00
Total Disbursements	<u>\$0.00</u>
Total Fees and Disbursements This Statement	<u>\$4,644.00</u>

**PLEASE RETURN THIS COPY WITH YOUR PAYMENT**

**IF PAYING BY WIRE PLEASE REFERENCE CLIENT NAME & INVOICE NUMBER**

<p><b>PAYMENT BY CHECK VIA STANDARD MAIL:</b>          Seyfarth Shaw LLP          3807 Collections Center Drive          Chicago, IL 60693</p> <p><b>PAYMENT BY CHECK VIA OVERNIGHT MAIL:</b>          Bank of America Lockbox Services          3807 Collections Center Drive          Chicago, IL 60693</p>	<p><b>PAYMENT BY WIRE TO:</b></p> <p>Bank Name: Bank of America          Account Name: Seyfarth Shaw LLP Operating Account          Account Number: 5201743357          ABA Wire Payment Number: 026-009-593          ABA ACH Payment Number: 081-904-808          Swift Code: BOFAUS3N</p>
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