

Duff & Childs, L.L.C.
3700 Forest Drive, Suite 404
P.O. Box 1486
Columbia, SC 29202
Phone: 803-790-0603, Fax: 803-790-0605
Federal Tax ID: 58-2339429

Invoice submitted to:

Invoice # 14131

Beaufort Co Sch District
 Mr. Earl Campbell, Chairman of the Board
 c/o Ms. Robyn Cushingberry 2900 Mink Point Boulevard
 Beaufort, SC 29902

Invoice Date: 05/31/18
Terms: Net 15
Services Through: 05/31/18

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice Gen. - Special Education ((Professional Service))						

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Board Matters ((Professional Service))						

05/02/18	MS	Activity-Other	dft ltr to Moss for KLC re: Leadership Change; rev ltr x2	0.50	85.00	\$42.50
05/02/18	MS	Activity-Other	dictate ltr to Moss for KLC	0.50	85.00	\$42.50
05/03/18	KLC	Activity-KLC	email to kinton;email to kinton;tc w/kinton;mtg w/Moss;email to campbell & payne;tc w/payne	2.50	245.00	\$612.50

05/15/18	DNL	Activity-DNL	various tasks re: supt. resignation negotiations	2.50	210.00	\$525.00
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Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/15/18	DTD	Activity-DTD	Moss separation - misc tasks re revision of drft settlement agreement; ofc & tconfs KLC, DNL; mtg w/ Bd in exec session	4.00	245.00	\$980.00

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In Reference To:

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Advice General - Personnel Matters ((Professional Service))						
05/14/18	KC	Activity-Other-KLC	Work with KLC and DNL in revising Dr. Moss' settlement agreement, motion and terms of settlement documents; forward same to various Board member, Dr. Moss and Mr. Schwartz with comments.	1.25	85.00	\$106.25
05/14/18	KC	Activity-Other-KLC	Communications with KLC regarding Dr. Moss and settlement agreement issues; forward documents to Board members with comments.	0.25	85.00	\$21.25
05/15/18	KC	Activity-Other-KLC	Communications with KLC regarding Dr. Moss documents; forward document to Ms. Cushingberry with comments.	0.25	85.00	\$21.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Dr. Jeffrey Moss ((Professional Service))						
05/06/18	KLC	Activity-KLC	email to Kinton; tc w/Kinton; email to Bd Secretary; tc w/Williams	1.25	245.00	\$306.25

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/10/18	KC	Activity-Other-KLC	Communications with KLC regarding revisions to the Settlement Agreement and Mutual Release pertaining to Dr. Moss; revise same; follow up communications with KLC regarding same.	0.50	85.00	\$42.50
05/10/18	KLC	Activity-KLC	tc w/Lyon; rvw and rev SA; tc w/Lyon; 2nd rev; dft cover memo; rvw email from Kinton	2.50	245.00	\$612.50
05/10/18	DNL	Activity-DNL	drafting/revising settlement agreement/release for Supt. Moss; further revisions following o/c w/ KLC	2.00	210.00	\$420.00
05/11/18	KLC	Activity-KLC	email to Moss; rev SA and GR; email to Moss; rvw resp; oc w/Lyon; tc w/Moss; tc w/Campbell; tc w/Robin Cushingberry; email to Williams; email to Kinton	3.00	245.00	\$735.00
05/11/18	KLC	Activity-KLC	tc w/Shwartz	0.50	245.00	\$122.50
05/12/18	KLC	Activity-KLC	email to Kinton; tc w/Kinton; email to Bd Secretary; tc w/Williams; review and revis	3.00	245.00	\$735.00
05/12/18	KLC	Activity-KLC	email to Moss; rev SA and GR; rvw resp; oc w/Lyon; tc w/Campbell; tc w/Robin Cushingberry; email to Williams; email to Kinton	2.75	245.00	\$673.75
05/13/18	KLC	Activity-KLC	2 tc w/ vice chair	0.50	245.00	\$122.50
05/13/18	KLC	Activity-KLC	rvwemailfrom williams2 tc w/ williams	0.75	245.00	\$183.75
05/13/18	KLC	Activity-KLC	2 tc w/ williams; rvw email from williams	0.75	245.00	\$183.75
05/13/18	KLC	Activity-KLC	rvw SA from schwartz; tc w dtd; email to dtd & Lyon; rvw email from Kinton	1.50	245.00	\$367.50
05/14/18	DNL	Activity-DNL	various tasks re: supt. settlement agreement; reviewing documents; o/c w/ KLC	1.50	210.00	\$315.00
05/14/18	KLC	Activity-KLC	oc w/ Lyon; rvw & revise SA; email to schwartz	2.00	245.00	\$490.00
05/14/18	KLC	Activity-KLC	rvw communications from williams	0.50	245.00	\$122.50
05/14/18	KLC	Activity-KLC	dictate terms of settlement	0.50	245.00	\$122.50
05/15/18	KLC	Activity-KLC	email from williams re joint communication; rvw response; revise talking points	1.00	245.00	\$245.00
05/15/18	KLC	Activity-KLC	rvw draft talking points	0.25	245.00	\$61.25
05/15/18	KLC	Activity-KLC	rvw draft ;tc w/ schwartz; tc w/ williams; press release	0.75	245.00	\$183.75
05/15/18	KLC	Activity-KLC	prepare for bd meeting; attend bd meeting	4.50	245.00	\$1,102.50
05/17/18	KLC	Activity-KLC	2 tc w/ kinton;tc w/jim foster email to Lyon tc w/ bd sec tc w/ bd chair ;email to Lyon	1.75	245.00	\$428.75
05/18/18	DNL	Activity-DNL	advise on/draft statement for PR; o/c w KLC, J. Williams re: same;	0.50	210.00	\$105.00
05/19/18	KLC	Activity-KLC	oc w/ Lyon re newspaper issue;tc w/ williams & Lyon ;email exchange w/ kinton 2 tc w/ applicant	1.50	245.00	\$367.50

Date	By	Type	Service Summary	Hours/Qty	Rate	Amount
05/22/18	KC	Activity-Other-KLC	Communications with KLC and DNL regarding Dr. Moss' final settlement agreement; transcribe dictation and forward emails to Ms. Cushingberry and all Board members pertaining to same.	0.50	85.00	\$42.50
05/23/18	KLC	Activity-KLC	rvw email from halligan;tc w/ halligan; trip to halligan	0.75	245.00	\$183.75
05/23/18	KLC	Activity-KLC	rvw file including contract, letter & settlement agreement	0.75	245.00	\$183.75
05/23/18	KC	Activity-Other-KLC	Transcribe and finalize email to Board members regarding response to Mrs. Orischak's question pertaining to Dr. Moss' settlement agreement.	0.25	85.00	\$21.25
05/23/18	KLC	Activity-KLC	t/c w/ news reporter;tc w/ lyon;tc w/ williams;tc w/ reporter;tc w/ kinton;oc w/ lyon	1.50	245.00	\$367.50
05/23/18	KLC	Activity-KLC	tc w/ moss office;t/c w/ moss office tc w/ moss office;tc w/ schwartz	1.00	245.00	\$245.00
05/24/18	KLC	Activity-KLC	rvw email from kinton;forward email to lyon;tc w/ lyon rvw email from kinton oc w/ lyon;email to kinton;tc w/ kinton	1.75	245.00	\$428.75
05/24/18	DNL	Activity-DNL	email to bd. chr. re: press inquiries to settlement agreement and responding w/ sample responses	0.75	210.00	\$157.50

Hours: 41.00

Labor: \$9,678.75

Invoice Amount: \$9,678.75

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