

**Boykin & Davis, LLC**  
Attorneys and Counselors at Law

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May 31, 2018

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Mr. Earl Campbell  
Beaufort County School District  
P.O. Box 309  
Beaufort, SC 29901

Account # BEAUF  
Matter # 06003  
Invoice # 7206

**18001 Berg, Herbert M. Dr.**

**PROFESSIONAL SERVICES**

			<u>Hours</u>	<u>Amount</u>
05/30/2018	CJB	Work on information for letter of Agreement	1.50	\$292.50
05/30/2018	AJM	draft interim superintendent contract	1.00	\$145.00
05/31/2018	CJB	Telephone conference with Scott Price	0.50	\$97.50
05/31/2018	CJB	Telephone conference with Dr. Berg	0.75	\$146.25
05/31/2018	CJB	Telephone conference with Dr. Berg	0.50	\$97.50
05/31/2018	CJB	Review proposed agenda and respond to question	0.50	\$97.50
		<b>TOTALS</b>	<b>4.75</b>	<b>\$876.25</b>

**SUMMARY OF TIME**

Adam J Mandell	145.00 /Hr	1.00	\$145.00
Charles J. Boykin	195.00 /Hr	3.75	\$731.25

**MATTER SUMMARY**

Total Services	\$876.25
Total Invoice Amount	\$876.25
Net Invoice Amount	\$876.25
Previous Balance Due	\$0.00
<b>Total Balance Due</b>	<b>\$876.25</b>

TO ENSURE PROPER CREDIT, PLEASE INDICATE OUR ACCOUNT NUMBER

AND INVOICE NUMBER ON YOUR CHECK. THANK YOU.