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Attorneys and Counselors at Law

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June 30, 2018

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

Account # BEAUF  
Matter # 13001  
Invoice # 7231

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

**PROFESSIONAL SERVICES**

			<u>Hours</u>	<u>Amount</u>
06/01/2018	CJB	Work on Terms of contract	1.00	\$195.00
06/01/2018	CJB	T/C x2 w/Dr. Berg	1.00	\$195.00
06/01/2018	CJB	T/C w/Board Chair	0.25	\$48.75
06/01/2018	CLM	prepare and make edits to Board memo	0.75	\$60.00
06/02/2018	CJB	T/C w/Scott Price	0.50	\$97.50
06/02/2018	CJB	Complete prep and attend Board meeting and follow up discussions w/Board members	2.50	\$487.50
06/04/2018	CJB	Work on Motion and statement	1.00	\$195.00
06/04/2018	CJB	Work on contract	0.75	\$146.25
06/04/2018	CJB	T/C w/Board Chair	0.25	\$48.75
06/04/2018	CJB	T/C w/Dr. Berg	0.75	\$146.25
06/05/2018	AJM	Work on contract	0.75	\$108.75
06/06/2018	CJB	Complete motion to hire interim superintendent and T/C w/Board Chair	0.75	\$146.25
06/07/2018	CJB	Attend Board meeting	1.50	\$292.50
06/07/2018	CJB	Prep for meeting w/Board	0.75	\$146.25
06/07/2018	CLM	review and make edits to contract, transmit same to Ms. Cushingberry	0.75	\$60.00
06/08/2018	CSE	Revise Agreement with prospective superintendent;	0.50	\$85.00
06/08/2018	CJB	Work on revision to contract based on Board's review	1.00	\$195.00
06/08/2018	CLM	Edits to contract	0.75	\$60.00
06/11/2018	CJB	T/C w/Dr. Berg; T/C w/Mr. Campbell	0.50	\$97.50
06/11/2018	CJB	Communication w/Board members re: changing the start date	0.75	\$146.25
06/12/2018	CLM	draft letter to Berg transmitting contract for signature	0.75	\$60.00
06/13/2018	CJB	T/C w/Scott Price re: background check	0.50	\$97.50
06/13/2018	CJB	T/C w/Dr. Berg; T/C w/Mr. Campbell re: background check	0.75	\$146.25
06/13/2018	CLM	make final edits to Berg letter	0.25	\$20.00
06/15/2018	CJB	T/C w/Dr. Berg	0.25	\$48.75

**PROFESSIONAL SERVICES**

			<u>Hours</u>	<u>Amount</u>
06/19/2018	CJB	Complete execution of contract	0.50	\$97.50
06/19/2018	CJB	T/C w/reporter	0.25	\$48.75
<b>TOTALS</b>			<b>20.00</b>	<b>\$3,476.25</b>

**SUMMARY OF TIME**

Adam J Mandell	145.00 /Hr	0.75	\$108.75
Charles J. Boykin	195.00 /Hr	15.50	\$3,022.50
Cheryl L. McWay	80.00 /Hr	3.25	\$260.00
Christopher S Elliott	170.00 /Hr	0.50	\$85.00

**DISBURSEMENTS**

06/02/2018	Travel to attend Board meeting	\$141.70
06/07/2018	Travel to attend Board meeting	\$141.70
06/12/2018	Prepaid Overnight Mail from Dr. Berg	\$24.83
06/13/2018	Overnight Mail to Dr. Berg in Alexandria VA	\$79.12
06/30/2018	Photocopies	\$2.00
<b>Totals</b>		<b>\$389.35</b>

**MATTER SUMMARY**

Total Services	\$3,476.25
Total Disbursements	\$389.35
Total Invoice Amount	\$3,865.60
Net Invoice Amount	\$3,865.60
Balance Forward	\$876.25
Less Payments Received	\$876.25
Previous Balance Due	\$0.00
<b>Total Balance Due</b>	<b>\$3,865.60</b>

TO ENSURE PROPER CREDIT, PLEASE INDICATE OUR ACCOUNT NUMBER  
AND INVOICE NUMBER ON YOUR CHECK. THANK YOU.