



8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
856.234.6800

Tax I.D. Number 22-1908951
Invoice Number 1118006
Page 1

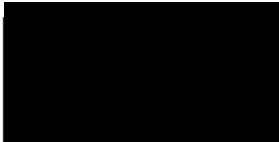
November 5, 2024
Activity through 10/31/2024
Client number 1509 82191 JFB

BETH ANN COLEMAN
BUSINESS ADMINISTRATOR
COLLINGSWOOD BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

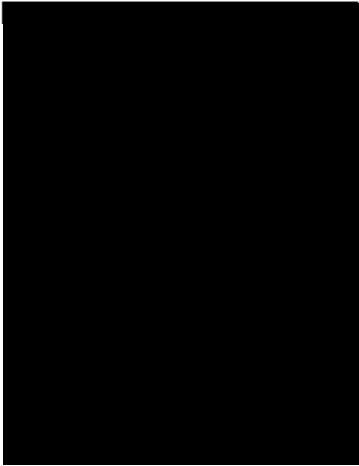
Collingswood Board of Education - General File

Balance Forward for this Matter
Total Fees for this Matter
Total Disbursements for this Matter

Non-responsive to
OPRA request



Total Fees
Total Reimbursable Expenses
Total Fees and Disbursements this Period
Net Charges This Period
Outstanding Balance from Prior Period
Payments Received
Total Balance Due
Ending Trust Balance
Ending Prepaid Balance



All payments are due within 30 days of the invoice date.

Non-responsive to
OPRA request

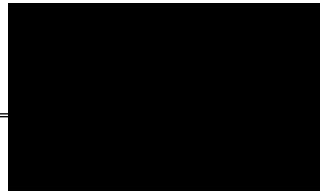


8000 Midlantic Drive, Suite 300S
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Prior balance brought forward
Less payments received
Net balance forward

Tax I.D. Number 22-1908951
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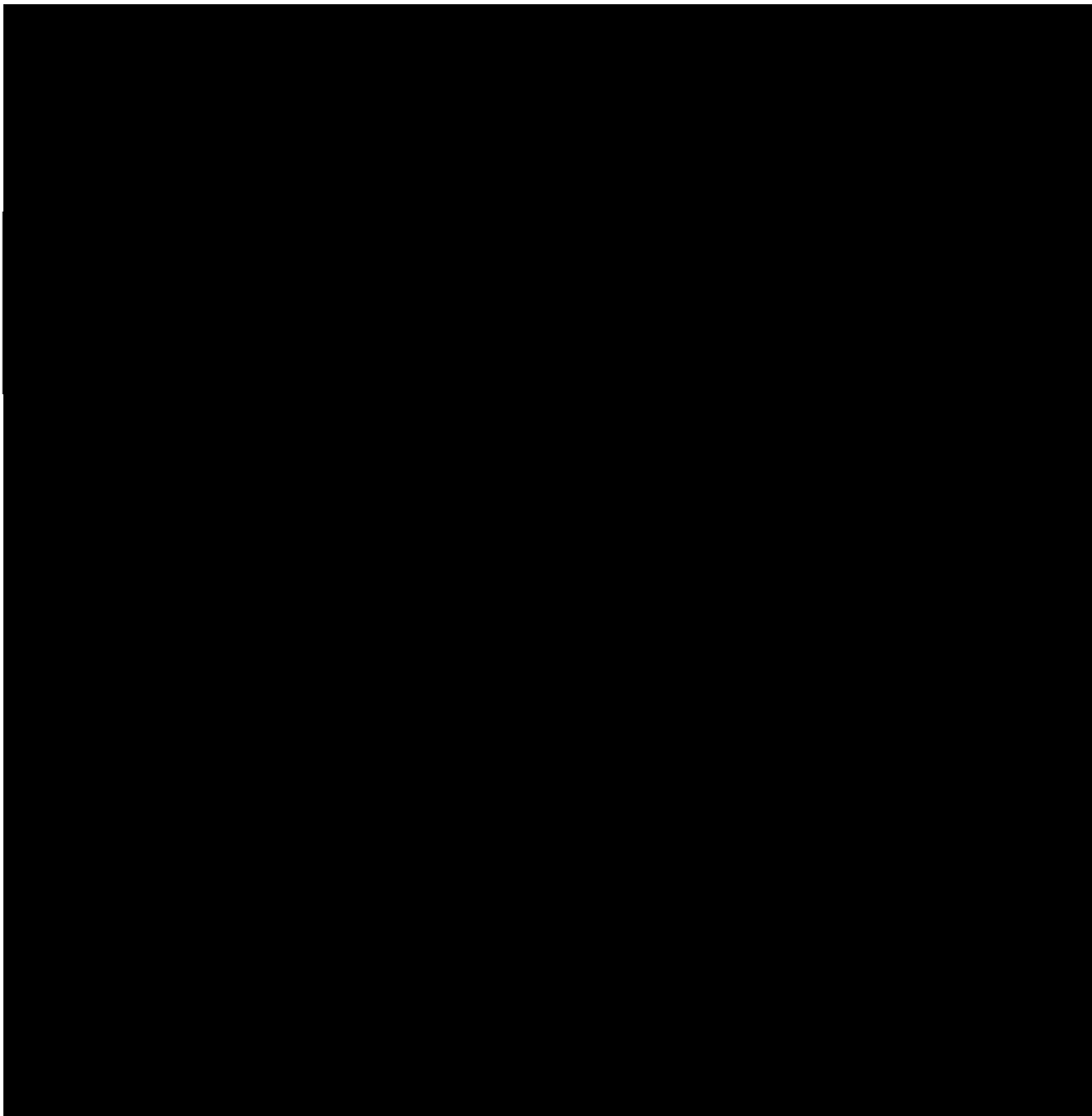
Non-responsive to
OPRA request



Collingswood Board of Education - General File

For Professional Services Rendered

Non-responsive to
OPRA request





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Non-responsive to
OPRA request

For Professional Services Rendered

10/02/2024 SD

10/03/2024 CLG

10/03/2024 JFB

10/03/2024 JFB

10/04/2024 CLG

10/04/2024 JFB

10/04/2024 JFB



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Non-responsive to
OPRA request

For Professional Services Rendered

10/04/2024 SD

10/06/2024 JFB

10/06/2024 JFB

10/06/2024 JFB

10/07/2024 JFB



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For Professional Services Rendered

Non-responsive to OPRA
request

10/07/2024 JFB

10/07/2024 SRG

10/08/2024 JFB

10/08/2024 JFB

10/08/2024 JFB

10/08/2024 JFB

10/09/2024 JFB



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Invoice Number	1118006
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Non-responsive to OPRA request

For Professional Services Rendered

10/09/2024 JFB

10/09/2024 SD

10/09/2024 SD

10/10/2024 JFB

10/10/2024 LSR

10/10/2024 SD

10/13/2024 JFB

10/14/2024 JFB

10/14/2024 JFB



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Non-responsive to OPRA
request

For Professional Services Rendered

10/14/2024 JFB

10/14/2024 JFB

10/14/2024 SD

10/15/2024 JFB

10/15/2024 JFB

10/15/2024 JFB

10/15/2024 JFB



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For Professional Services Rendered

Non-responsive to OPRA request

10/15/2024 JFB

10/15/2024 LSR

10/15/2024 SD

10/15/2024 SD

10/16/2024 JFB

10/16/2024 JFB

Conference with client re [REDACTED]
[REDACTED]; attendance at board
meeting; strategy re [REDACTED]
[REDACTED]; Prepare
memorandum to file

0.60 hrs \$111.00

Attorney-client
privilege

10/16/2024 SD

Non-responsive to
OPRA request

10/17/2024 JFB

Review correspondence from and
telephone conference with BA re

0.60 hrs \$111.00

Attorney-client
privilege

[REDACTED]; review [REDACTED];
Telephone calls to Kelli Prinz, Esq. [REDACTED]

Non-responsive to OPRA
request

10/17/2024 SD

10/18/2024 JFB

Research and review [REDACTED]

0.60 hrs \$111.00

Attorney-client
privilege

10/18/2024 SD

Non-responsive to
OPRA request



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Invoice Number 1118006
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8000 Midlantic Drive, Suite 300S
Mt. Laurel, NJ 08054
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Non-responsive to OPRA request

For Professional Services Rendered

10/21/2024 JFB

10/21/2024 JFB

10/21/2024 JFB Review and respond to e-mail from BA 0.20 hrs \$37.00
re

Attorney-client
privilege

10/22/2024 JFB

10/23/2024 JFB

Non-responsive to
OPRA request

10/23/2024 SD

10/24/2024 JFB

10/24/2024 JFB Review and respond to e-mails from BA 0.60 hrs \$111.00
re

Attorney-client
privilege

; Telephone
conference with S. Hodges Esq. re
; Prepare memorandum to file

10/24/2024 SD

Non-responsive to OPRA
request



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8000 Midlantic Drive, Suite 300S
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For Professional Services Rendered

Non-responsive to OPRA
 request

10/24/2024 SD

10/25/2024 JFB

Attorney-client
 privilege

10/25/2024 JFB

Attorney-client
 privilege

10/25/2024 JFB

Attorney-client
 privilege

10/25/2024 JFB

Attorney-Client
 Privilege

10/27/2024 JFB

Non-responsive to
 OPRA request

10/27/2024 JFB

10/27/2024 SD

Attorney-client
 privilege and non-
 responsive

Review correspondence from BA re 0.10 hrs \$18.50

Conference with Board Leadership re 0.90 hrs \$166.50

; Prepare
 memorandum to file

Telephone conference with S. Hodges
 Esq. re proposal to resolve ethics
 charge; 0.50 hrs \$92.50

; Prepare
 memorandum to file

Prepare correspondence to Board
 Leadership re 0.80 hrs \$148.00

; review replies and
 conference call

Prepare correspondence to S. Hodges
 Esq. re conceptual proposal for
 resolution of ethics charge against M.
 Mikulski and hourly rate proposal for
 representation 0.90 hrs \$166.50



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Non-responsive to OPRA request

For Professional Services Rendered

10/28/2024 JFB

10/28/2024 JFB

10/28/2024 JFB Review and respond to e-mails from S. Hodges Esq. re retainer agreement and fee structure; discussion before meeting 0.30 hrs \$55.50

10/28/2024 JFB

Non-responsive to OPRA request

10/28/2024 JFB

10/29/2024 JFB Review correspondence from and telephone conference with S. Hodges Esq. re status of discussion on proposal and board meeting; reading of reminder re [REDACTED]; Prepare correspondence to S. Hodges re [REDACTED] 0.40 hrs \$74.00

Attorney-client privilege

Non-responsive to OPRA request

10/29/2024 JFB

Non-responsive to OPRA request

10/30/2024 JFB Review and respond to e-mail from B. Chu re [REDACTED] 0.10 hrs \$18.50

Attorney-client privilege



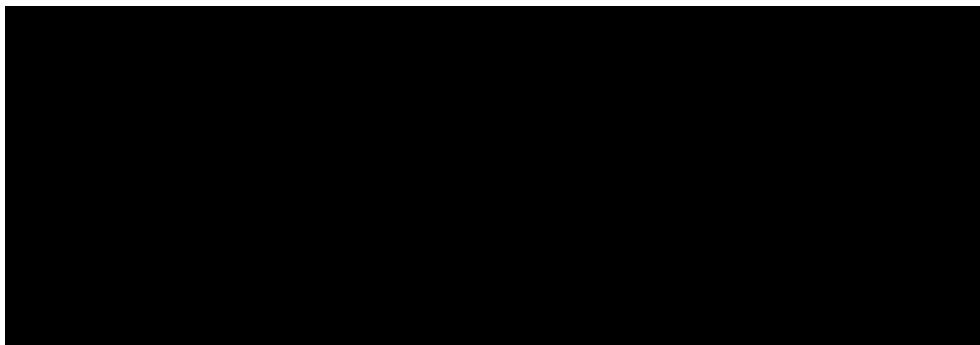
Tax I.D. Number	22-1908951
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For Professional Services Rendered

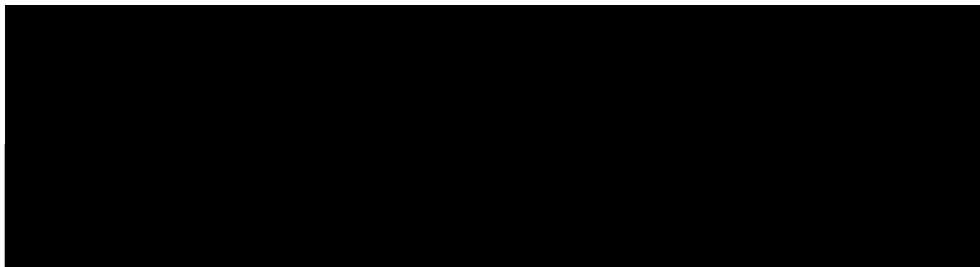
10/31/2024 JFB

Non-responsive to
OPRA request



10/31/2024 JFB

Non-responsive to
OPRA request



Total fees for this matter: \$11,513.00



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Tax I.D. Number 22-1908951
Invoice Number 1139355
Page 1

February 10, 2025

Activity through 01/31/2025

Client number 1509 82191 JFB

BETH ANN COLEMAN
BUSINESS ADMINISTRATOR
COLLINGSWOOD BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

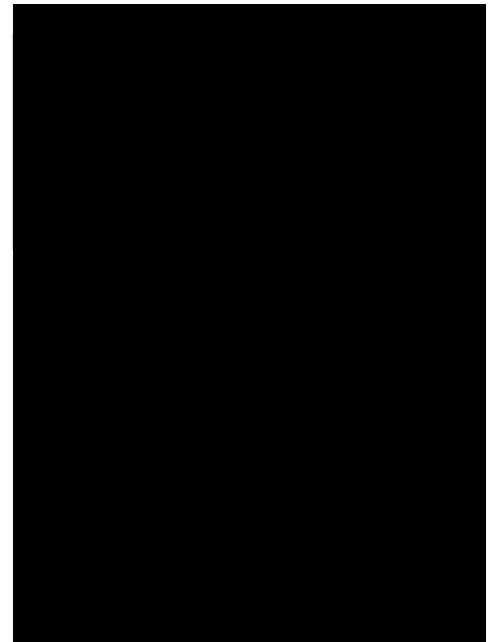
Non-responsive to
OPRA request

Collingswood Board of Education - General File

Balance Forward for this Matter
Total Fees for this Matter
Total Disbursements for this Matter

Total Fees
Total Reimbursable Expenses
Total Fees and Disbursements this Period
Net Charges This Period
Outstanding Balance from Prior Period
Total Balance Due
Ending Trust Balance
Ending Prepaid Balance

All payments are due within 30 days of the invoice date.





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Tax I.D. Number 22-1908951
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Page 2

Net balance forward

\$14,162.00

Collingswood Board of Education - General File

Non-responsive to
OPRA request

For Professional Services Rendered

01/02/2025 JFB

01/02/2025 JFB

01/02/2025 JFB

01/03/2025 JFB

01/04/2025 JFB

01/05/2025 JFB



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Non-responsive to OPRA request

For Professional Services Rendered

01/06/2025 JFB

01/07/2025 JFB

01/07/2025 JFB

01/07/2025 JFB

01/07/2025 SD

01/08/2025 JFB



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Non-responsive to
OPRA request

For Professional Services Rendered

01/09/2025 JFB

01/09/2025 JFB

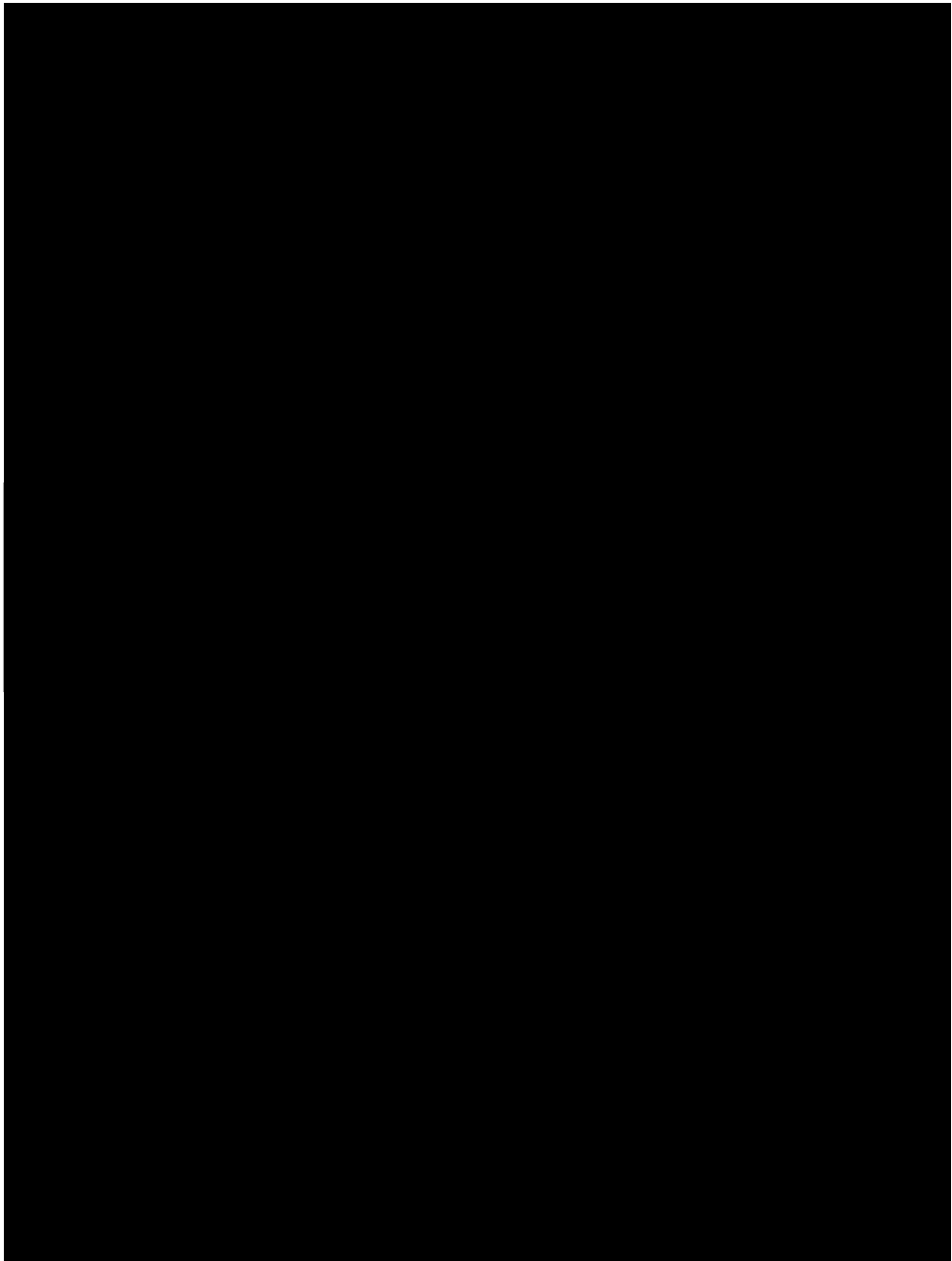
01/09/2025 JFB

01/09/2025 JFB

01/10/2025 JFB

01/10/2025 JFB

01/11/2025 JFB



Review correspondence from BA re

0.10 hrs \$18.50

Attorney-client privilege

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For Professional Services Rendered

Non-responsive to OPRA
request

01/12/2025 JFB

01/12/2025 JFB

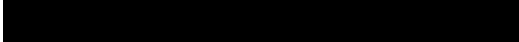
01/12/2025 JFB

01/12/2025 JFB

01/13/2025 GNS

01/13/2025 JFB

01/13/2025 JFB

Review correspondences from BA re


0.20 hrs \$37.00

Attorney-client privilege



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Non-responsive to
OPRA request

For Professional Serv

01/13/2025 JFB

01/14/2025 JFB

01/14/2025 JFB

01/14/2025 JFB

01/14/2025 LSR

01/14/2025 LSR



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Non-responsive to
OPRA request

For Professional Services Rendered

01/14/2025 SD

01/15/2025 JFB

Review and respond to e-mails from
Board President and BA re

0.70 hrs \$129.50

Attorney-client
privilege

Conference with firm attorney re

01/15/2025 JFB

01/15/2025 JFB

01/16/2025 LSR

01/16/2025 LSR

01/17/2025 JFB

01/17/2025 JFB

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8000 Midlantic Drive, Suite 300S
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For Professional Services Rendered

01/17/2025 JFB

01/17/2025 LSR

01/21/2025 JFB

01/21/2025 JFB

01/21/2025 JFB

01/21/2025 JFB

01/21/2025 LSR

01/21/2025 LSR

01/21/2025 LSR



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For Professional Services Rendered

01/22/2025 JFB

01/22/2025 JFB

01/22/2025 JFB

01/22/2025 JFB

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Non-responsive to
OPRA request

For Professional Services Rendered

01/22/2025 JFB

01/22/2025 LSR

01/23/2025 JFB

01/23/2025 LSR

01/24/2025 JFB

Review research memo and
Conference with firm attorney re [REDACTED]

0.30 hrs \$55.50

Attorney-client privilege

01/24/2025 JFB

01/24/2025 JFB

01/24/2025 LSR

01/25/2025 JFB

01/27/2025 JFB

01/27/2025 LSR

Non-responsive to
OPRA request



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8000 Midlantic Drive, Suite 300S
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Non-responsive to
OPRA request

For Professional Services Rendered

01/28/2025 JFB

01/28/2025 JFB

01/29/2025 JFB

01/30/2025 JFB

01/30/2025 JFB

01/30/2025 JFB

01/31/2025 JFB

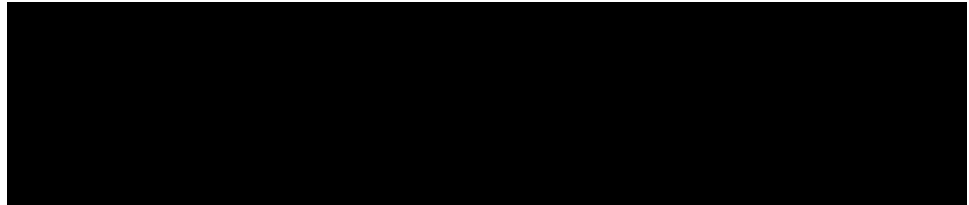


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Mt. Laurel, NJ 08054
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For Professional Services Rendered

01/31/2025 SD



Non-responsive to OPRA request



8000 Midlantic Drive, Suite 300S
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856.234.6800

Tax I.D. Number 22-1908951
Invoice Number 1146230
Page 1

March 10, 2025

Activity through 02/28/2025

Client number 1509 82191 JFB

BETH ANN COLEMAN
BUSINESS ADMINISTRATOR
COLLINGSWOOD BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

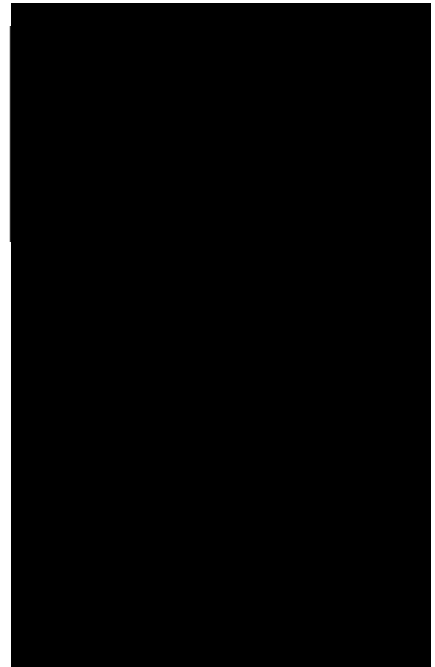
Non-responsive
to OPRA
request

Collingswood Board of Education - General File

Balance Forward for this Matter
Total Fees for this Matter
Total Disbursements for this Matter

Total Fees
Total Reimbursable Expenses
Total Fees and Disbursements this Period
Net Charges This Period
Outstanding Balance from Prior Period
Payments Received
Total Balance Due
Ending Trust Balance
Ending Prepaid Balance

All payments are due within 30 days of the invoice date.





Tax I.D. Number 22-1908951
Invoice Number 1146230
Page 2

8000 Midlantic Drive, Suite 300S
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Prior balance brought forward	\$20,422.00
Less payments received	\$20,422.00 CR
Net balance forward	\$0.00

Collingswood Board of Education - General File

Non-responsive
to OPRA
request

For Professional Services Rendered

02/02/2025 JFB

02/03/2025 JFB

02/03/2025 JFB

02/03/2025 JFB

02/03/2025 JFB

02/04/2025 JFB

02/04/2025 JFB

02/04/2025 JFB



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Non-responsive
to OPRA
request

For Professional Services Rendered

02/04/2025 LSR

02/05/2025 JFB

02/05/2025 SD

02/06/2025 FCV

02/06/2025 JFB

02/06/2025 JFB

02/06/2025 JFB

02/06/2025 SRG

8000 Midlantic Drive, Suite 300S
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856.234.6800

For Professional Services Rendered

Attorney-client
privilege

02/07/2025 JFB Review correspondences to and from 0.10 hrs \$18.50
BA and M. Mikulski re [REDACTED]

02/07/2025 JFB

Non-responsive
to OPRA
request

02/07/2025 JFB

02/07/2025 SRG

02/10/2025 JFB Review correspondence from BA re 0.10 hrs \$18.50
[REDACTED]

Attorney-client
privilege

02/11/2025 JFB

02/11/2025 JFB

Non-
responsive
to OPRA
request

02/11/2025 SD



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Non-responsive to
OPRA request

For Professional Services Rendered

02/12/2025 JFB

02/12/2025 JFB

02/12/2025 JFB

02/13/2025 JFB

02/13/2025 JFB

02/13/2025 SD

02/14/2025 JFB



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Non-responsive to
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For Professional Services Rendered

02/14/2025 JFB

02/18/2025 JFB

02/18/2025 JFB

02/18/2025 JFB

02/19/2025 JFB

02/20/2025 JFB



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OPRA request

For Professional Services Rendered

02/20/2025 JFB

02/20/2025 JFB

02/20/2025 JFB

02/20/2025 JFB

02/21/2025 JFB

02/21/2025 JFB

02/22/2025 JFB

02/23/2025 JFB



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For Professional Services Rendered

02/24/2025 JFB

02/24/2025 JFB

02/24/2025 JFB

02/24/2025 JFB

02/25/2025 JFB

02/25/2025 SRG

02/26/2025 JFB



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Non-responsive to
OPRA request

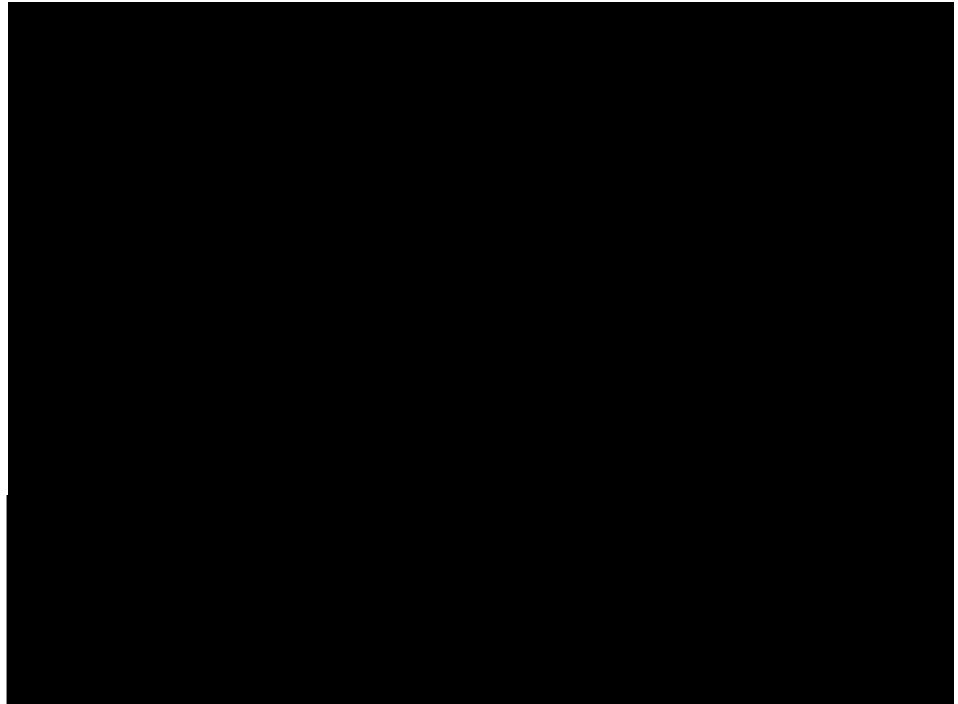
For Professional Services Rendered

02/26/2025 JFB

02/26/2025 JFB

02/26/2025 SRG

02/28/2025 JFB





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Tax I.D. Number 22-1908951
Invoice Number 1167757
Page 1

June 9, 2025

Activity through 05/31/2025

Client number 1509 82191 JFB

BETH ANN COLEMAN
BUSINESS ADMINISTRATOR
COLLINGSWOOD BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

Collingswood Board of Education - General File

Non-
responsive
to OPRA
request

Balance Forward for this Matter
Total Fees for this Matter
Total Disbursements for this Matter

Total Fees
Total Reimbursable Expenses
Total Fees and Disbursements this Period
Net Charges This Period
Outstanding Balance from Prior Period
Payments Received
Total Balance Due
Ending Trust Balance
Ending Prepaid Balance

All payments are due within 30 days of the invoice date.

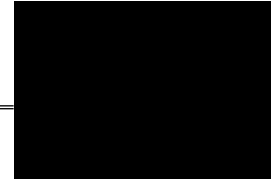


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Prior balance brought forward
Less payments received
Net balance forward

Non-responsive to
OPRA request



Collingswood Board of Education - General File

For Professional Services Rendered

05/01/2025 JFB

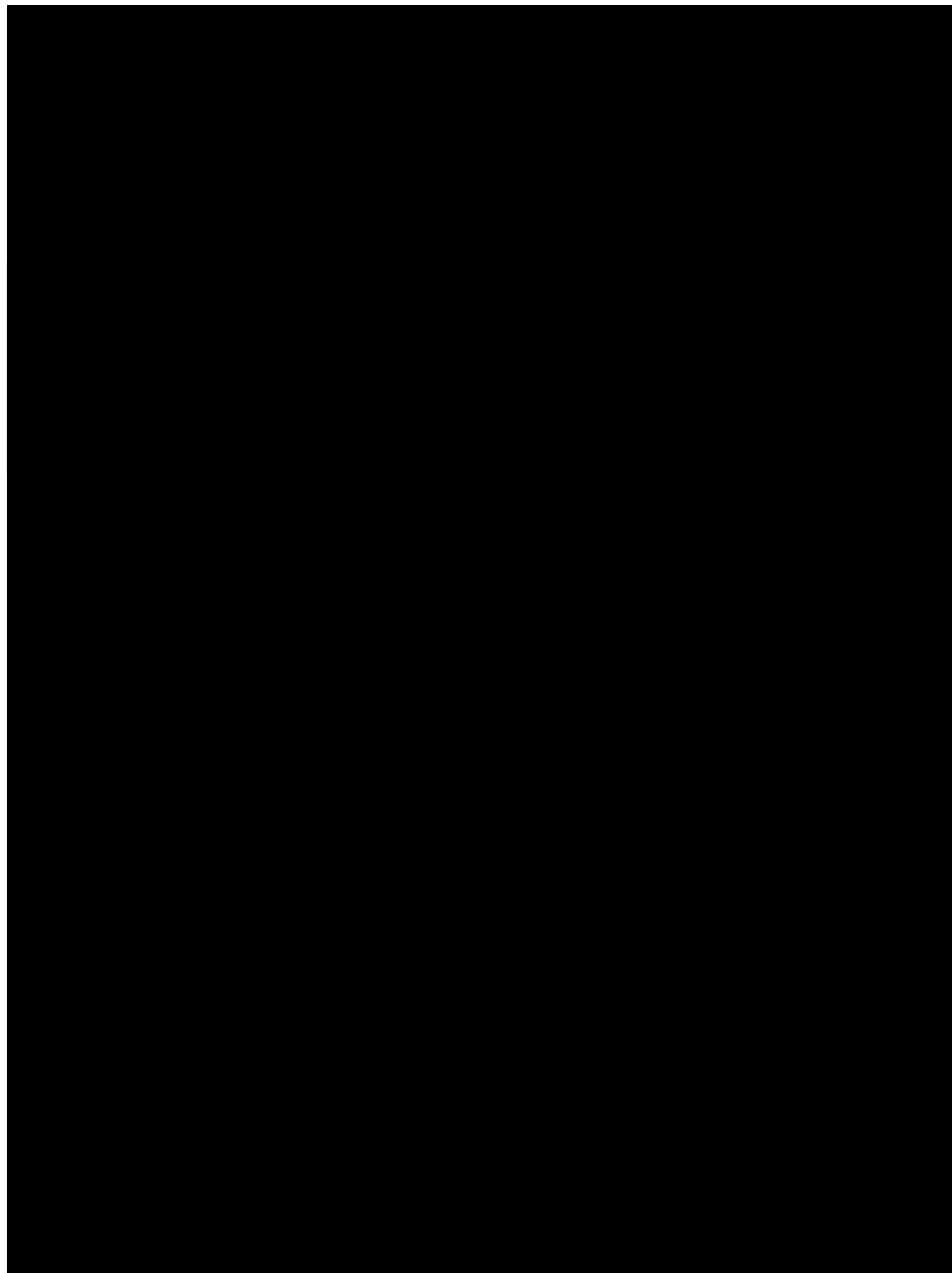
Non-responsive to
OPRA request

05/01/2025 JFB

05/01/2025 JFB

05/02/2025 JFB

05/02/2025 JFB





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Mt. Laurel, NJ 08054
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Non-responsive to
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For Professional Services Rendered

05/02/2025 JFB

05/02/2025 JFB

05/04/2025 JFB

05/05/2025 JFB

05/05/2025 JFB

05/05/2025 SRG

05/06/2025 JFB

05/06/2025 JFB



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Non-responsive
to OPRA request

For Professional Services Rendered

05/06/2025 JFB

05/06/2025 SRG

05/07/2025 JFB

05/12/2025 JFB

05/12/2025 JFB

05/13/2025 JFB





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For Professional Services Rendered

05/15/2025 JFB

05/15/2025 JFB

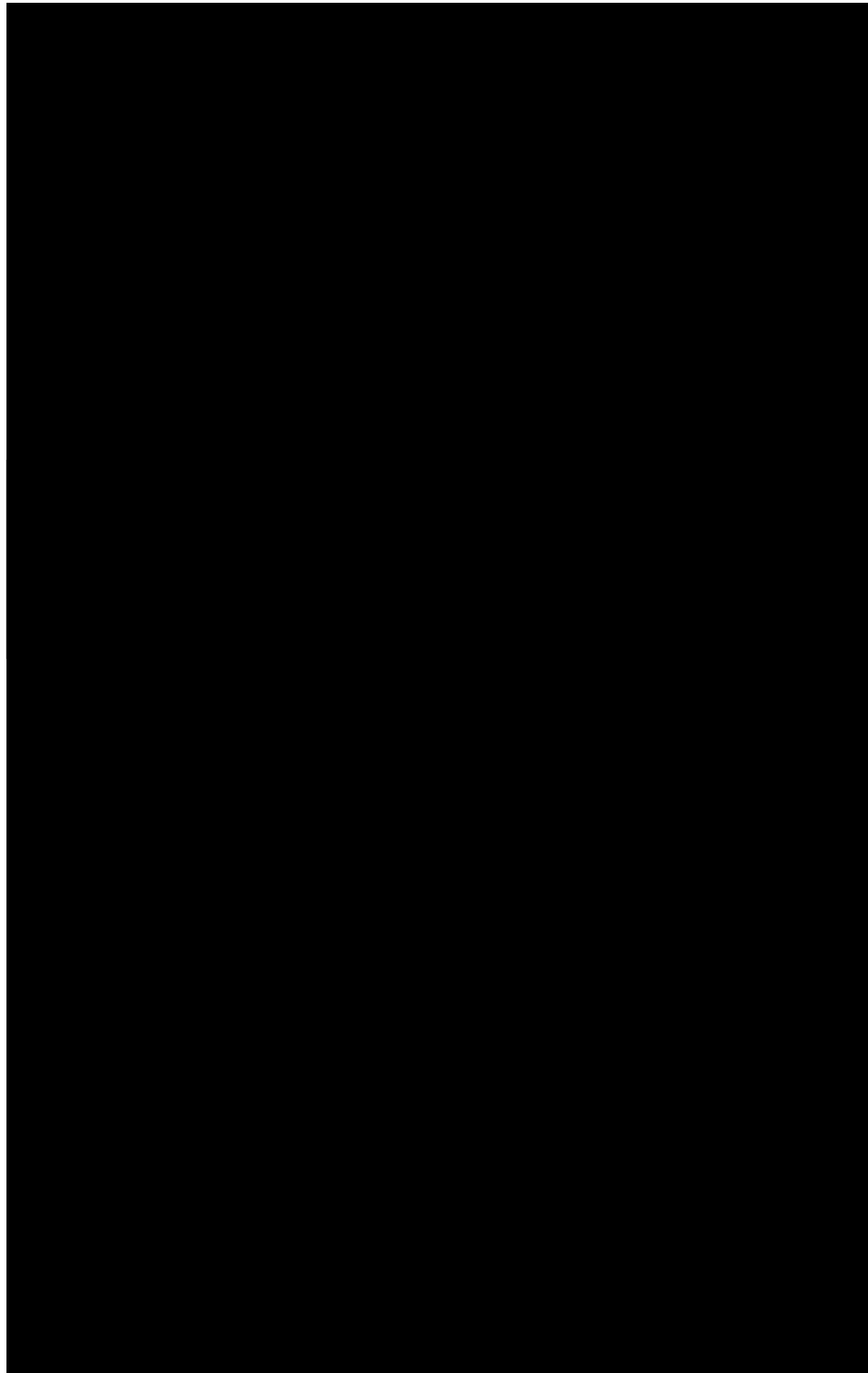
05/15/2025 SD

05/16/2025 JFB

05/16/2025 JFB

05/16/2025 SD

05/17/2025 JFB



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Mt. Laurel, NJ 08054
856.234.6800

Non-responsive
to OPRA request

For Professional Services Rendered

05/18/2025 JFB

05/18/2025 JFB

05/18/2025 JFB

05/18/2025 JFB

05/19/2025 JFB

05/19/2025 JFB

05/21/2025 JFB Review correspondence from Board 0.30 hrs \$55.50

President re recent decisions by
Commissioner re [REDACTED]

Attorney-client
privilege

[REDACTED]; prepare reply

05/21/2025 SD

05/22/2025 JFB

05/22/2025 JFB

Non-responsive
to OPRA request



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OPRA request

For Professional Services Rendered

05/28/2025 JFB

05/28/2025 JFB

05/28/2025 JFB

05/29/2025 JFB

05/29/2025 JFB

05/29/2025 JFB

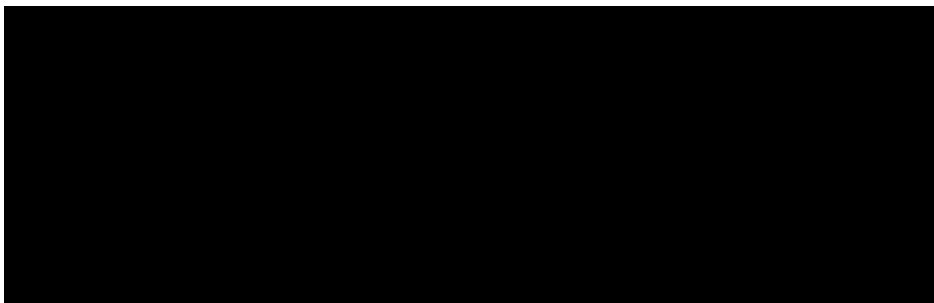
05/29/2025 SD



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For Professional Services Rendered
05/30/2025 JFB

Non-responsive
to OPRA
request



05/30/2025 JFB

Review Haynes and Murray-Thomas
decisions re [REDACTED]

1.20 hrs \$222.00

[REDACTED];
Telephone conference with Board
President re [REDACTED]; Prepare
memorandum to file

Attorney-client
privilege

Total fees for this matter:



Non-responsive to
OPRA request



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Page 1

September 15, 2025

Activity through 08/31/2025

Client number 1509 82191 JFB

BETH ANN COLEMAN
BUSINESS ADMINISTRATOR
COLLINGSWOOD BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

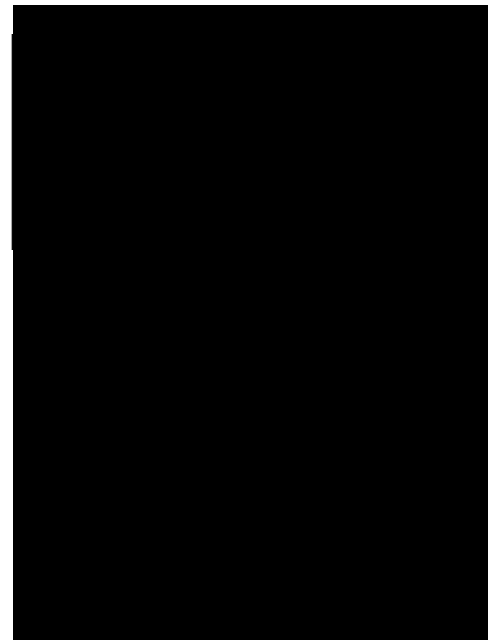
Non-responsive
to OPRA request

Collingswood Board of Education - General File

Balance Forward for this Matter
Total Fees for this Matter
Total Disbursements for this Matter

Total Fees
Total Reimbursable Expenses
Total Fees and Disbursements this Period
Net Charges This Period
Outstanding Balance from Prior Period
Total Balance Due
Ending Trust Balance
Ending Prepaid Balance

All payments are due within 30 days of the invoice date.





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Net balance forward

\$1,142.50

Collingswood Board of Education - General File

Non-responsive to
ORPA request

For Professional Services Rendered

07/30/2025 JFB

08/14/2025 JFB

08/14/2025 JFB

08/15/2025 JFB

08/15/2025 JFB

Review voice mail from S. Hodges Esq.
re settlement of Ethics charges;
Prepare correspondences to client
and S. Hodges re same; review replies

0.40 hrs \$74.00



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Page 3

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For Professional Services Rendered

08/15/2025 JFB Review previous offer of settlement by attorney for Board member to resolve ethics charge; Telephone conference with Board President re same; [REDACTED] 0.90 hrs \$166.50

Attorney-client privilege

Prepare memorandum to file

08/17/2025 JFB Review correspondence from Board President re School Ethics decisions re [REDACTED] 0.40 hrs \$74.00

Attorney-client privilege

08/17/2025 JFB

08/18/2025 CLG

08/18/2025 GNS

08/18/2025 JFB

Non-responsive to
OPRA request



ATTORNEYS AT LAW

Mt. Laurel, NJ 08054

08/18/2025 JFB

President re [REDACTED]

Tax I.D. Number 22-1908951

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Page 4

0.90 hrs \$166.50

Attorney-client
privilege

Review
correspondence from Board President
re [REDACTED]; Telephone call to S. Hodges
Esq., attorney for M. M.

08/18/2025 JFB

08/18/2025 JFB

Non-responsive to OPRA request	
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08/18/2025 SD

08/19/2025 GNS

08/19/2025 JFB



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For Professional Services Rendered

08/19/2025	JFB	Telephone conference with S. Hodges re M. M. and potential settlement; proceedings before ALJ and Commissioner to approve settlement;	0.40 hrs	\$74.00
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08/19/2025	JFB			
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08/20/2025	JFB			
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Non-responsive to
OPRA request

08/20/2025	JFB			
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08/20/2025	JFB			
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08/20/2025	JFB			
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08/21/2025	JFB			
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08/21/2025	JFB			
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OPRA request

For Professional Services Rendered

08/22/2025 JFB

08/25/2025 JFB

08/25/2025 JFB

08/25/2025 JFB

08/26/2025 JFB

Telephone conference with Board
President re [REDACTED]

0.70 hrs \$129.50

Attorney-client
privilege

Prepare
memorandum to file; Telephone call
and email to S. Hodges re counter
offer

08/27/2025 JFB

Non-responsive to
OPRA request



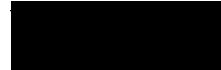
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For Professional Services Rendered

08/30/2025	JFB	Prepare correspondence to S. Hodges re settlement proposal	0.30 hrs	\$55.50
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Total fees for this matter:



Non-responsive
to OPRA request



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Invoice Number 1196272
Page 1

October 7, 2025

Activity through 09/30/2025

Client number 1509 82191 JFB

BETH ANN COLEMAN
BUSINESS ADMINISTRATOR
COLLINGSWOOD BOARD OF EDUCATION
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

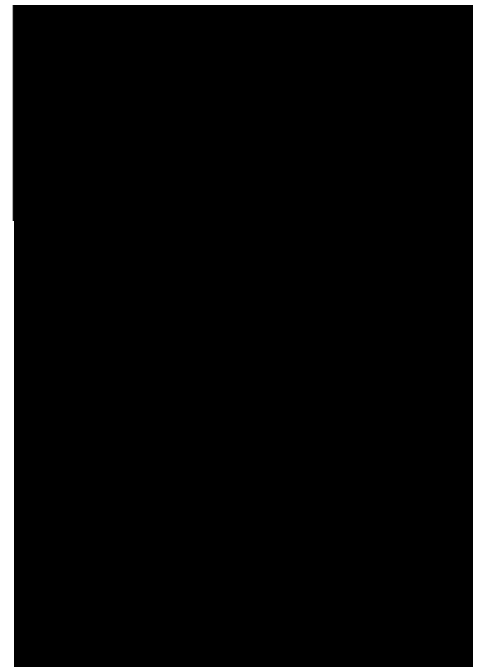
Non-responsive
to OPRA
request

Collingswood Board of Education - General File

Balance Forward for this Matter
Total Fees for this Matter
Total Disbursements for this Matter

Total Fees
Total Reimbursable Expenses
Total Fees and Disbursements this Period
Net Charges This Period
Outstanding Balance from Prior Period
Payments Received
Total Balance Due
Ending Trust Balance
Ending Prepaid Balance

All payments are due within 30 days of the invoice date.



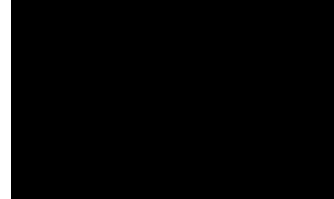


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Prior balance brought forward
Less payments received
Net balance forward

Non-
responsive to
OPRA
request



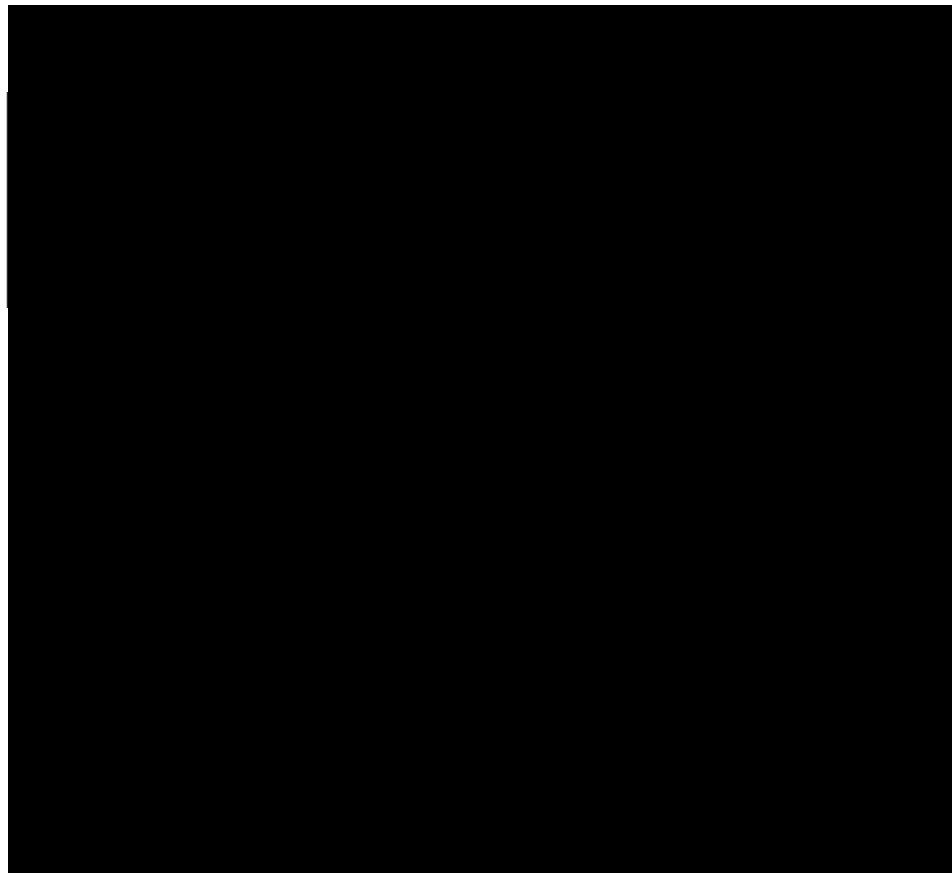
Collingswood Board of Education - General File

For Professional Services Rendered

09/05/2025 JFB Prepare correspondence to S. Hodges 0.20 hrs \$37.00
re offer and counteroffer re ethics
charges; Telephone conference with
Board President re [REDACTED]

Attorney-client
privilege

09/05/2025 JFB



Non-
responsive to
OPRA
request

09/05/2025 JFB

09/05/2025 KAD

09/06/2025 JFB

09/06/2025 KAD

09/07/2025 JFB Review correspondence from S. 0.30 hrs \$55.50
Hodges re settlement of ethics charge
against Board Member; Review and
respond to e-mail from Board President
re same



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For Professional Services Rendered

Non-responsive to OPRA request

09/08/2025 JFB

09/09/2025 JFB

09/09/2025 JFB

Telephone conference with Board
President

0.40 hrs \$74.00

Attorney-client
privilege

; file memo

09/09/2025 JFB

09/09/2025 JFB

09/09/2025 JFB

09/10/2025 JFB

09/10/2025 JFB

Non-responsive to
OPRA request



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For Professional Services Rendered

09/10/2025 JFB

Non-responsive to
OPRA request

09/14/2025 JFB

09/15/2025 JFB

09/15/2025 JFB

09/15/2025 JFB



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For Professional Services Rendered

09/15/2025 JFB

09/15/2025 JFB

Non-responsive to
OPRA request

09/16/2025 JFB

09/16/2025 JSH

09/16/2025 JSH

09/18/2025 JFB

09/18/2025 JFB



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09/19/2025 JFB

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OPRA request

09/19/2025 JFB

09/19/2025 JFB

09/19/2025 JFB

09/19/2025 JSH

09/19/2025 JSH

09/22/2025 JFB

09/22/2025 JFB

09/22/2025 JFB

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For Professional Services Rendered

09/22/2025 JSH

09/22/2025 JSH

09/22/2025 KAD

09/25/2025 JFB Review correspondence from S. 0.30 hrs \$55.50
Hodges re update on ethics charge;
prepare reply

09/25/2025 JFB

Non-responsive to
OPRA request

09/25/2025 JFB Telephone conference with Board 0.40 hrs \$74.00
President re

Attorney-client
privilege

Prepare memorandum
to file

Non-responsive
to OPRA request

09/25/2025 JFB

09/25/2025 JSH

09/25/2025 JSH

09/25/2025 JSH

09/25/2025 JSH



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09/25/2025 JSH

09/25/2025 JSH

09/29/2025 JFB

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to OPRA
request

09/29/2025 JFB

09/29/2025 JFB

09/29/2025 JFB

09/29/2025 JSH

09/29/2025 JSH



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09/30/2025 JFB

09/30/2025 JSH

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