Lower Merion Township 75 East Lancaster Avenue Ardmore, PA 19003 May 11, 2015 Bill Number 125887 File Number 50865-739

For Legal Services Rendered through 04/30/15

Re:

Firearm Owners Against Crime - FOAC

PROFESSIONAL SERVICES

Date	Atty	Description	Time	Value
04/03/15	ACR	Purchase documents from and convert to Word for attorney review.	0.50	100.00
04/03/15	RCS	RS status of cases involving defendants and obtain relevant pleadings, research for p.os., review docket for service date and p.o. deadline, brief email with re same	3.20	640.00
04/07/15	ACR	Format/edit Preliminary Objections; Draft Certificate of Service; Format/edit Brief in Support of Pos.	1.00	200.00
04/08/15	ACR	Format/edit Motion for Stay; Draft/edit Proposed Order.	1.00	200.00
04/08/15	RCS	Research for preliminary objections and motion for stay	4.50	900.00
04/09/15	RCS	Work on preliminary objections and motion for stay	2.20	440.00
04/10/15	RCS	Work on brief and related research	3.20	640.00
04/13/15	RCS	Finalize drafts of preliminary objections, brief, motion for stay and brief and circulate for review, brief conference with	3.00	600.00
04/14/15	GPH	Review and revise motion to dismiss and brief in support of motion to dismiss.	0.70	140.00
04/14/15	GPH	Review and revise Preliminary Objections and brief in support of Preliminary Objections.	1.40	280.00
04/14/15	ACR	Format/edit Preliminary Objections, Brief in Support, Proposed Order and Certificate of Service. Compile Exhibits. Efile. Format/edit Motion to Stay, Brief in Support, Proposed Order and Certificate of Service. Compile Exhibits. Efile. Draft enclosure letter to Prince and Process.	2.00	400.00
04/14/15	RCS	Conference with review comments and corrections, review exhibits, finalize and file preliminary objections, motion for stay and briefs	1.20	240.00
04/15/15	RCS	Review confirmations of filing	0.20	40.00
04/30/15	RCS	Review article about the preliminary objections and stay motion, advise of same, review scheduling notice	0.40	80.00



40 EAST AIRY STREET P.O. BOX 671 NORRISTOWN, PENNSYLVANIA 19404 610.275.0700 FAX 610.275.5290, main@highswartz.com www.highswartz.com

Lower Merion Township	

May 11, 2015

LEGAL SERVICES SUMMARY Atty		Rate	Time	Value
GPH	Gilbert P. High, Jr.	200.00	2.10	420.00
RCS	Richard C. Sokorai	200.00	17.90	3,580.00
400	A . : O D	200.00	4.50	900 00

ACR Amie C. Regan 200.00 4.50 900.00 24.50 \$4,900.00

Receipts Since Last Bill

Date Description : Total Applied to this Matter 04/20/15 Applied to 125346, 125347, 125 (3,080.00)

Total Receipts Since Last Bill (\$3,080.00)

TOTAL DUE THIS STATEMENT PERIOD \$4,900.00

Balance Forward 3,080.00

Payments & Adjustments Since Last Bill (3,080.00)

TOTAL AMOUNT DUE \$4,900.00

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Lower Merion Township 75 East Lancaster Avenue Ardmore, PA 19003 April 13, 2015 Bill Number 125363 File Number 50865-739

For Legal Services Rendered through 03/31/15

Re:

Firearm Owners Against Crime - FOAC

PROFESSIONAL SERVICES

Date	Atty	Description	Time	Value
03/24/15	GPH	Return telephone call to Discussion of	0.50	100.00
03/24/15	GPH	Receipt and review of complaint. Telephone conference with Confer with re strategy, review of pending litigation, and legal issues.	0.80	160.00
03/24/15	RCS	Brief conference with re this new case, review ordinance, complaint and related documents, research regarding conference call with	2.60	520.00
03/25/15	SIT	Begin research on potential legal arguments	1.20	240.00
03/25/15	RCS	Follow up RS on dockets, telephone call to conference with regarding research Preliminary Objections,	0.70	140.00
03/26/15	SIT	and related resear ch Continue research on potential legal arguments	5.10	1,020.00
03/26/15	RCS	Brief conference with regarding telephone call with about mails from RS	1.20	240.00
		challenge, emails with the pre-	ľ	
03/27/15	SIT	Continue research of potential legal issues	3.20	640.00
03/30/15	SIT	Update on status of research.	0.10	20.00



Lower Merion Township Ap				pril 13, 2015
LEGAL S Atty GPH RCS SIT	ERVICES SUMMARY Gilbert P. High, Jr. Richard C. Sokorai Sireen I. Tucker	Rate 200.00 200.00 200.00	Time 1.30 4.50 9.60 15.40	Value 260.00 900.00 1,920.00 \$3,080.00
TOTAL DUE THIS STATEMENT PERIOD			_	\$3,080.00
Balance Forward				0.00
Payments & Adjustments Since Last Bill			0.00	
	TOT	AL AMOUNT DUE		\$3,080.00