



White & Story, LLC

INVOICE

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Number	940
Issue Date	8/23/2019
Due Date	8/23/2019
Matter	Beaufort County School District
Email	wcartled@ed.sc.gov

Bill To:

Wendy B. Cartledge
2900 Mink Point Boulevard
Beaufort, SC 29902

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
Advice General- Board 7/2/2019 TC [REDACTED] emails [REDACTED] prep for meeting [REDACTED]	AW	\$245.00	2.50	\$612.50
Advice General- Board 7/8/2019 research re statutes [REDACTED]	AW	\$245.00	3.00	\$735.00
Advice General- Board 7/9/2019 final prep and Board meeting	AW	\$245.00	2.00	\$490.00
Advice General- Board 7/11/2019 TC re contact info [REDACTED] forward docs re [REDACTED]	AW	\$245.00	0.50	\$122.50
Advice General- Board 7/11/2019 OC w/ AEW re board issue	ACS	\$245.00	0.25	\$61.25
Advice General- Board 7/16/2019 prep [REDACTED] questions [REDACTED] TC [REDACTED]	AW	\$245.00	2.25	\$551.25
Advice General- Board 7/18/2019 TC [REDACTED] followup email	AW	\$245.00	0.75	\$183.75
Time 7/24/2019 TC [REDACTED] letters; email [REDACTED]	AW	\$245.00	0.75	\$183.75

Time Entry	Billed By	Rate	Hours	Sub
Advice General- Board 7/25/2019 TC [REDACTED] TO [REDACTED]	AW	\$245.00	1.50	\$367.50
Advice General- Board 7/26/2019 rww [REDACTED]	AW	\$245.00	0.50	\$122.50
Advice General- Board 7/26/2019 Compile [REDACTED] for attorney to distribute	MY	\$85.00	0.50	\$42.50
Advice General- Board 7/30/2019 dft [REDACTED]	AW	\$245.00	2.00	\$490.00
Time 7/31/2019 [REDACTED]	AW	\$245.00	3.75	\$918.75
Advice General- Board 7/31/2019 TC [REDACTED]	AW	\$245.00	1.00	\$245.00
Advice General- Board 7/3/2019 mtg with [REDACTED] mtg with [REDACTED] Mtg with [REDACTED]	AW	\$245.00	4.50	\$1,102.50
Time Entries Total			25.75	\$6,228.75

Expenses

Expense	Billed By	Price	Qty	Sub
Travel 7/3/2019 travel to meet with [REDACTED]	AW	\$199.30	1.00	\$199.30
Travel 7/9/2019 travel to Board meeting	AW	\$199.30	1.00	\$199.30
Copying 8/1/2019		\$28.20	1.00	\$28.20
Telephone 8/1/2019		\$29.89	1.00	\$29.89
Online research 8/1/2019		\$34.14	1.00	\$34.14
Expenses Total:			5.00	\$490.83

Total (USD) \$6,719.58

Paid \$0.00

Balance \$6,719.58

Total Outstanding \$6,719.58

TAX ID NO. 82-0752577

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