



# 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] TC [REDACTED]	AW	\$245.00	1.50	\$367.50	
Advice General- Board 7/26/2019 rw [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	
			<b>Time Entries Total</b>	<b>25.75</b>	<b>\$6,228.75</b>

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	
			<b>Expenses Total:</b>	<b>5.00</b>	<b>\$490.83</b>

Total (USD)	\$6,719.58
Paid	\$0.00
Balance	\$6,719.58
Total Outstanding	\$6,719.58

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