



White & Story, LLC

INVOICE

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Number	970
Issue Date	9/10/2019
Due Date	9/30/2019
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 8/2/2019 dft ltr [REDACTED]	AW	\$245.00	0.50	\$122.50
Advice General- Board 8/2/2019 TC [REDACTED]	AW	\$245.00	0.75	\$183.75
Advice General- Board 8/2/2019 analyze different ways of [REDACTED]	AW	\$245.00	1.75	\$428.75
Advice General- Board 8/5/2019 TC [REDACTED]	AW	\$245.00	0.25	\$61.25
Advice General- Board 8/6/2019 prep for and participate in Board meeting [REDACTED] to [REDACTED]	AW	\$245.00	3.00	\$735.00
Advice General- Board 8/6/2019 TC to [REDACTED]	MY	\$85.00	0.50	\$42.50
Advice General- Board 8/6/2019 set up for Skype conference	IT	\$85.00	0.25	\$21.25
Advice General- Board 8/7/2019 revise [REDACTED] and TC [REDACTED]	AW	\$245.00	1.25	\$306.25

Time Entry	Billed By	Rate	Hours	Sub
Advice General- Board 8/7/2019 emails with [REDACTED] TC [REDACTED]	AW	\$245.00	0.75	\$183.75
Advice General- Board 8/7/2019 TC [REDACTED]	AW	\$245.00	0.25	\$61.25
Advice General- Board 8/9/2019 TC [REDACTED]	AW	\$245.00	1.50	\$367.50
Advice General- Board 8/9/2019 Telephone call [REDACTED]	MY	\$85.00	0.50	\$42.50
Advice General- Board 8/12/2019 TCs [REDACTED] TC [REDACTED]	AW	\$245.00	1.50	\$367.50
Advice General- Board 8/13/2019 Finalize [REDACTED]	MY	\$85.00	1.75	\$148.75
Advice General- Board 8/14/2019 finalize and forward letters [REDACTED]	AW	\$245.00	1.00	\$245.00
Advice General- Board 8/18/2019 rvw letter from [REDACTED] TC [REDACTED]	AW	\$245.00	1.00	\$245.00
Advice General- Board 8/19/2019 rvw letter from [REDACTED] and analyze potential response [REDACTED]	AW	\$245.00	1.00	\$245.00
Advice General- Board 8/20/2019 respond to inquiries re [REDACTED]	AW	\$245.00	2.50	\$612.50
Time Entries Total			20.00	\$4,420.00

Expenses

Expense	Billed By	Price	Qty	Sub
Telephone 9/4/2019		\$21.10	1.00	\$21.10
Online research 9/4/2019		\$24.10	1.00	\$24.10
Postage 9/4/2019		\$28.45	1.00	\$28.45
Copying 9/4/2019		\$6.20	1.00	\$6.20
Expenses Total:			4.00	\$79.85

Total (USD)	\$4,499.85
Paid	\$0.00
Balance	\$4,499.85
I-940 Previous Balance	\$6,842.08
Total Outstanding	\$11,341.93

TAX ID NO. 82-0752577

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