



White & Story, LLC

3814 Landmark Drive, Suite EF
P.O. Box 7036 (26202)
Columbia, SC 29204

info@sodacitylaw.com
www.sodacitylaw.com
O: 803.814.0993
F: 803.814.1183

INVOICE

Number	864
Issue Date	5/1/2019
Due Date	5/31/2019
Matter	1167 - Beaufort County School District
Email	wcartled@ed.sc.gov

Bill To:

Wendy B. Cartledge

Time Entries

Time Entry	Billed By	Rate	Hours	Sub
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	0.25	\$61.25
	IT	\$85.00	1.50	\$127.50
	AW	\$245.00	1.25	\$306.25
Time Entries Total			3.50	\$617.50

Expenses

Expense	Billed By	Price	Qty	Sub
Copying 		\$37.20	1.00	\$37.20
Expenses Total:			1.00	\$37.20

Received By

MAY 06 2019

Attorney's Office

Total (USD)	\$654.70
Paid	\$0.00
Balance	\$654.70
Total Outstanding	\$654.70

TAX ID NO. 82-0752577

TAX ID NO. 82-0752577



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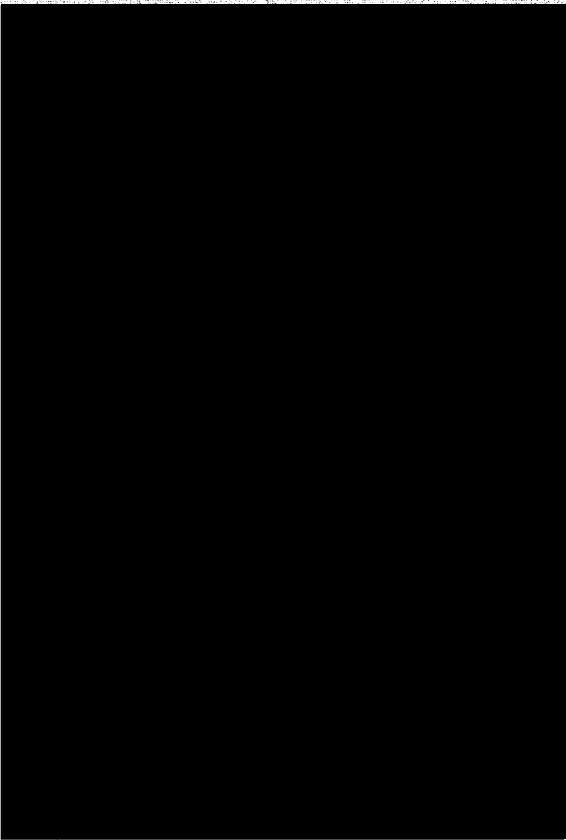
INVOICE

Number	895
Issue Date	6/3/2019
Due Date	7/3/2019
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
	AW	\$245.00	1.75	\$428.75
	AW	\$245.00	0.25	\$61.25
	AW	\$245.00	2.50	\$612.50
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	3.25	\$796.25
	AW	\$245.00	4.50	\$1,102.50
	AW	\$245.00	1.50	\$367.50
	MY	\$85.00	1.75	\$148.75

Time Entry	Billed By	Rate	Hours	Sub
	IT	\$85.00	0.50	\$42.50
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	2.50	\$612.50
	AW	\$245.00	0.75	\$183.75
	AW	\$245.00	3.75	\$918.75
	AW	\$245.00	1.00	\$245.00
	AW	\$245.00	0.25	\$61.25
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	1.75	\$428.75
	AW	\$245.00	3.25	\$796.25
	MY	\$0.00	0.50	\$0.00
	IT	\$85.00	0.50	\$42.50
	AW	\$245.00	2.00	\$490.00
	AW	\$245.00	2.00	\$490.00
	AW	\$245.00	3.75	\$918.75

Time Entry	Billed By	Rate	Hours	Sub
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	0.25	\$61.25
Time Entries Total			40.25	\$9,298.75

Expenses

Expense	Billed By	Price	Qty	Sub
Out-of-town travel	AW	\$162.40	1.00	\$162.40
Copying		\$71.80	1.00	\$71.80
Telephone		\$21.10	1.00	\$21.10
Online research		\$24.10	1.00	\$24.10
Expenses Total:			4.00	\$279.40

Total (USD)	\$9,578.15
Paid	\$0.00
Balance	\$9,578.15
I-864 Previous Balance	\$654.70
Total Outstanding	\$10,232.85

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Number	913
Issue Date	7/1/2019
Due Date	7/31/2019
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
	AW	\$245.00	1.00	\$245.00
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	1.75	\$428.75
	MY	\$85.00	0.50	\$42.50
	MY	\$85.00	0.50	\$42.50
	AW	\$245.00	1.50	\$367.50
	AW	\$245.00	3.00	\$735.00
	SM	\$185.00	0.50	\$92.50

Time Entry	Billed By	Rate	Hours	Sub
	BA	\$85.00	0.50	\$42.50
	AW	\$245.00	2.50	\$612.50
	AW	\$245.00	7.50	\$1,837.50
	MY	\$85.00	0.50	\$42.50
	AW	\$245.00	0.50	\$122.50
	MY	\$85.00	0.25	\$21.25
Time Entries Total			21.00	\$4,755.00

Expenses

Expense	Billed By	Price	Qty	Sub
Out-of-town travel	AW	\$199.30	1.00	\$199.30
Copying		\$2.80	1.00	\$2.80
Telephone		\$19.93	1.00	\$19.93
Online research		\$22.76	1.00	\$22.76
Expenses Total:			4.00	\$244.79

Total (USD)	\$4,999.79
Paid	\$0.00
Balance	\$4,999.79
Total Outstanding	\$4,999.79

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WHITE & STORY, LLC
ATTORNEYS AT LAW

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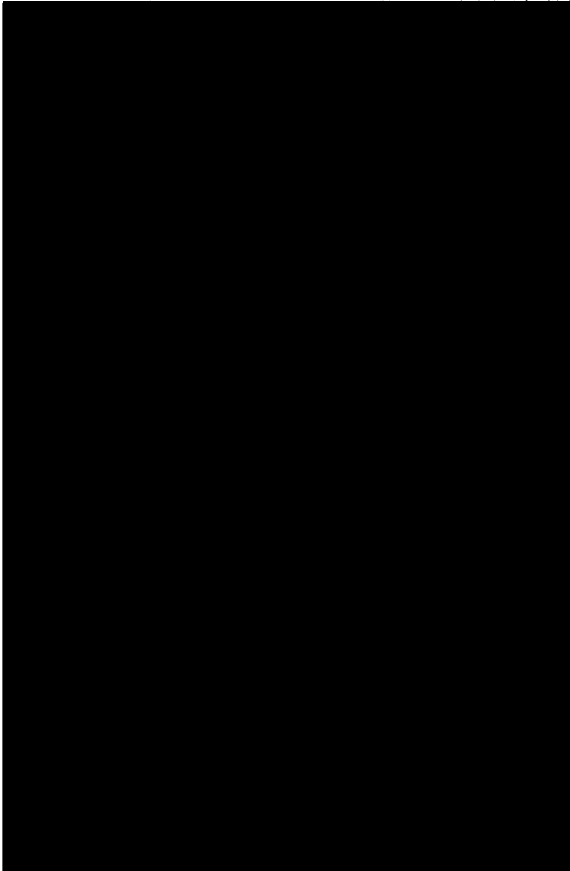
INVOICE

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
	AW	\$245.00	2.50	\$612.50
	AW	\$245.00	3.00	\$735.00
	AW	\$245.00	2.00	\$490.00
	AW	\$245.00	0.50	\$122.50
	ACS	\$245.00	0.25	\$61.25
	AW	\$245.00	2.25	\$551.25
	AW	\$245.00	0.75	\$183.75
	AW	\$245.00	0.75	\$183.75

Time Entry	Billed By	Rate	Hours	Sub
	AW	\$245.00	1.50	\$367.50
	AW	\$245.00	0.50	\$122.50
	MY	\$85.00	0.50	\$42.50
	AW	\$245.00	2.00	\$490.00
	AW	\$245.00	3.75	\$918.75
	AW	\$245.00	1.00	\$245.00
	AW	\$245.00	4.50	\$1,102.50
Time Entries Total			25.75	\$6,228.75

Expenses

Expense	Billed By	Price	Qty	Sub
Travel	AW	\$199.30	1.00	\$199.30
Travel	AW	\$199.30	1.00	\$199.30
Copying		\$28.20	1.00	\$28.20
Telephone		\$29.89	1.00	\$29.89
Online research		\$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