



Received By

SEP 24 2019

Attorney's Office

White & Story, LLC

INVOICE

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P.O. Box 7036 (29202)
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C. No. 3214-0993
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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
	AW	\$245.00	0.50	\$122.50
	AW	\$245.00	0.75	\$183.75
	AW	\$245.00	1.75	\$428.75
	AW	\$245.00	0.25	\$61.25
	AW	\$245.00	3.00	\$735.00
	MY	\$85.00	0.50	\$42.50
	IT	\$85.00	0.25	\$21.25
	AW	\$245.00	1.25	\$306.25

Time Entry	Billed By	Rate	Hours	Sub
[REDACTED]	AW	\$245.00	0.75	\$183.75
[REDACTED]	AW	\$245.00	0.25	\$61.25
[REDACTED]	AW	\$245.00	1.50	\$367.50
[REDACTED]	MY	\$85.00	0.50	\$42.50
[REDACTED]	AW	\$245.00	1.50	\$367.50
[REDACTED]	MY	\$85.00	1.75	\$148.75
[REDACTED]	AW	\$245.00	1.00	\$245.00
[REDACTED]	AW	\$245.00	1.00	\$245.00
[REDACTED]	AW	\$245.00	1.00	\$245.00
[REDACTED]	AW	\$245.00	2.50	\$612.50
			Time Entries Total	20.00
				\$4,420.00

Expenses

Expenses	Billed By	Price	Qty	Sub
Telephone [REDACTED]		\$21.10	1.00	\$21.10
Online research [REDACTED]		\$24.10	1.00	\$24.10
Postage [REDACTED]		\$28.45	1.00	\$28.45
Copying [REDACTED]		\$6.20	1.00	\$6.20
			Expenses Total:	4.00
				\$79.85

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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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