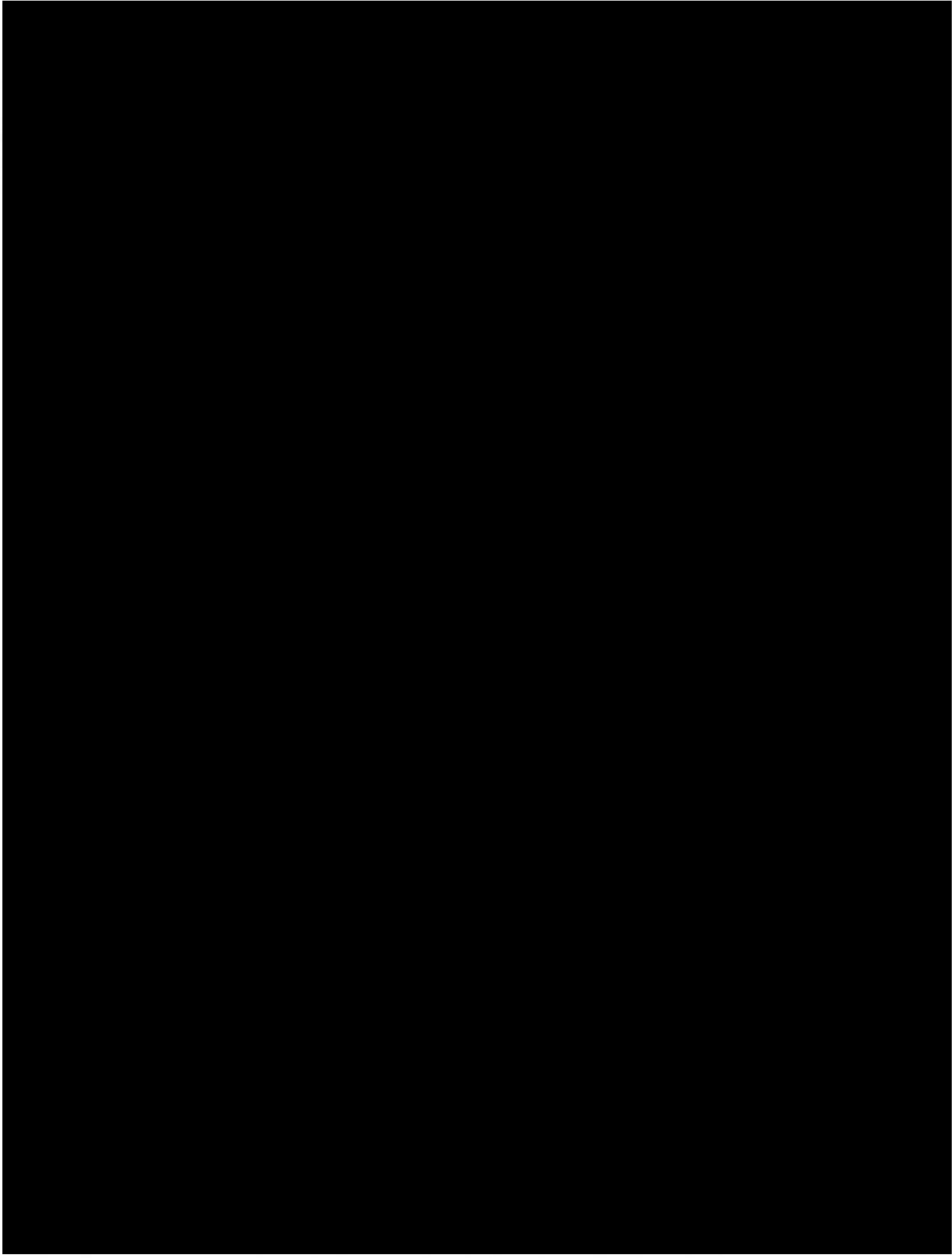


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P.O. Box 7036
Columbia, SC 29202



INVOICE

Invoice # 1511
Date: 12/01/2020
Due On: 12/16/2020

School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

School District Five of Lexington and Richland Counties

Services

Date	Timekeeper	Notes	Quantity	Rate	Total
11/01/2020	AS	Advice General- Personnel: Rvw [REDACTED] closure ltr; OC M Flynn re same	0.25	\$245.00	\$61.25
11/02/2020	MF	Advice General- General: [REDACTED]: EC w [REDACTED] re [REDACTED] withdrawal of SCHAC Charge; will discontinue working on response	0.25	\$185.00	\$46.25
11/20/2020	AS	Advice General- Personnel: Rvw EEOC withdrawal statement re [REDACTED]	0.25	\$245.00	\$61.25
11/23/2020	AW	Advice General- Student Matters: TC attorney representing family re pending claim; [REDACTED]	0.75	\$245.00	\$183.75
11/30/2020	MY	Advice-General: Execute the Fifteenth Amendment to (to provide for extension of) the tolling agreement regarding [REDACTED] and the District.	0.50	\$85.00	\$42.50
11/30/2020	MY	Advice-General: Email the signed/executed Fifteenth Amendment to (to provide for extension of) the tolling agreement regarding [REDACTED] and the District to [REDACTED]	0.25	\$85.00	\$21.25
Quantity Subtotal					2.25
Services Subtotal					\$416.25

Expenses

Date	Notes	Quantity	Rate	Total
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11/30/2020	Copying	1.00	\$0.60	\$0.60
11/30/2020	Telephone	1.00	\$22.72	\$22.72
11/30/2020	Online research	1.00	\$21.81	\$21.81
Expenses Subtotal				\$45.13

Timekeeper	Quantity	Rate	Total
Molly Flynn	0.25	\$185.00	\$46.25
Ashley Story	0.5	\$245.00	\$122.50
Andrea White	0.75	\$245.00	\$183.75
Mendy Young	0.75	\$85.00	\$63.75
Quantity Total			2.25
Subtotal			\$461.38
Total			\$461.38

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1511	12/16/2020	\$461.38	\$0.00	\$461.38
Outstanding Balance				\$461.38
Total Amount Outstanding				\$461.38

Please make all amounts payable to: White & Story, LLC

Please pay within 15 days.