



1201 West Peachtree Street, NW  
 One Atlantic Center, Suite 3250  
 Atlanta, Georgia 30309  
 Federal Tax I.D. No.: 58-2272437  
<http://www.khlawfirm.com>

Telephone: (404) 888-9700

Fax: (404) 888-9577

Joshua Butler  
 2970 Duke of Gloucester  
 East Point, GA 30344

November 13, 2019  
 Client: 004168  
 Matter: 000001  
 Invoice #: 106302  
 Resp. Atty: ZSK  
 Page: 1

RE: Saucier v. Butler

For Professional Services Rendered Through October 31, 2019

**SERVICES**

Date	Person	Description of Services	Hours	
10/1/2019	AMS	[No Charge] Analyze order of dismissal; email client, Z. Karinshak and staff re: same; draft disengagement letter; email client re: same.	0.5	
Total Professional Services			0.5	\$0.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
AMS	Adam Sparks	ASSOCIATE	0.5	\$0.00
Total Current Charges				\$0.00
Previous Balance				\$14,250.98
Current Interest				\$206.90
<b>PAY THIS AMOUNT</b>				<b>\$14,457.88</b>

*Due Upon Receipt. Please include the invoice number on all remittance. Thank you.*



1325 Virginia Avenue  
Atlanta, GA 30344

tel 404.768.6660  
fax 404.762.9675  
crowneplaza.com/atl-airport

EAST POINT SENIORS MASQUERADE BALL

ARRIVAL DATE: DECEMBER 5, 2019

DEPARTURE DATE: DECEMBER 6, 2019

FOLIO #: 1498

DATE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
12/5/19	SENIORS MASQUERADE BALL	\$5,000.00		\$5,000.00

SWEET & UNSWEET TEA  
WINGS, CHICKEN & BEEF KABOBS  
ITALIAN MEATBALLS, CHICKEN TENDERS  
VEGETABLE SPRING ROLLS, MINI BEEF  
WELLINGTON'S, CHEESE & FRUIT DISPLAY  
FRESH VEGETABLE CRUITE WITH DIP  
COFFEE STATION

BALANCE DUE: \$5,000.00

NAME: Keshia McCullough

SIGNATURE: Keshia McCullough



# INVOICE

**Anointed Ones Catering**  
Herman and Valerie Driskell  
851 Cartwright Pass  
Fayetteville, Georgia 30214  
United States

678-414-8145  
www.anointedonescatering.com

**BILL TO**

**City of East Point**  
Jamayca Cole

404559-6364  
Jcole@eastpointcity.org

**Invoice Number:** 504

**Invoice Date:** November 25, 2019

**Payment Due:** November 27, 2019

**Amount Due (USD):** \$2,825.00

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
<b>Menu</b>	100		
Chicken Kabob		\$23.00	\$2,300.00
Beef Kabob			
Hot Pasta			
Chilled Shrimp wLemon/Cocktail Sauce			
Chicken Salad Tarts			
Spinach Dip with Pita Chips			
Bruschetta			
Fresh Fruits			
Dessert Bites			
Holiday Punch			
Bottled Waters			
<b>Plates/Cutlery</b>	1	\$150.00	\$150.00
Plates,cutlery, cups, and napkins			
<b>Set up</b>	1	\$150.00	\$150.00
Food set and delivery.			
<b>Servers</b>	1	\$225.00	\$225.00
Servers \$225.00			
<b>Additional Items</b>	1	\$0.00	\$0.00
*Caterer will supply mirrors for highboy tables and linens for food tables. (No Charge).			

CM Jousha Butler



# INVOICE




**Anointed Ones Catering**  
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**Total:** \$2,825.00

**Amount Due (USD):** \$2,825.00

Pay Securely Online

VISA            DISCOVER    

[link.waveapps.com/8nwqdc-a7rurc](https://link.waveapps.com/8nwqdc-a7rurc)

**Notes**

Holiday Gathering  
City of East Point City Hall  
December 5, 2019  
6-9 p.m.  
Arrive at 3:00p.m.  
\*Anointed Ones Catering

~WE AIM TO PLEASE YOUR PALATE~



Employee Name: Joshua Butler  
 Department: City Council - Ward D At Large  
 Period Covered: From: 20-Nov-19 To: 24-Nov-19  
 Course Title/Conference: National League of Cities - City Summit Location: San Antonio, Texas  
 Training Recommended in Order to Meet Job Requirements? x yes no  
 Justification for trip: 2019 City Summit

EXPENSES:	Amount	Paid By Check or Credit Card	Advanced to Employee	Date Needed:
Hotel <u>Grand Hyatt San Antonio</u>	\$ 1,321.82	\$ 1,321.82	\$ -	
Meals <u>(5) Days @ \$61 per day</u>	\$ 305.00	\$ -	\$ 305.00	15-Nov-19
Travel-Commercial <u>Delta Airlines</u>	\$ 585.60	\$ 585.60	\$ -	
Mileage <u>@ \$ .58 per mile</u>	\$ -	\$ -	\$ -	
Incidentals _____	_____	\$ -	_____	
Registration <u>NLC City Summit</u>	\$ 760.00	\$ 760.00	_____	
<b>TOTAL EXPENSES</b>	<b>\$ 2,972.42</b>	<b>\$ 2,667.42</b>	<b>\$ 305.00</b>	

**ADVANCES:**

Check # \_\_\_\_\_ Date Issued \_\_\_\_\_  
 Taxi \_\_\_\_\_ Mileage \_\_\_\_\_  
 Meals \_\_\_\_\_ Baggage \_\_\_\_\_  
 Tips \_\_\_\_\_ \$ \_\_\_\_\_

AMOUNT DUE TO / (FROM CITY): \$ \_\_\_\_\_

Joshua Butler

Employee Signature

14-Nov-19

Date

Kestaci McCallagh

Department Head Signature

11-14-19

Date Approved

Attach supporting documentation, to include invoice for course, certification of attendance, boarding passes, hotel/motel receipts, credit hours (if applicable), mileage between home/work and training (which ever is lower). Please note that hotel, registration and/or airfare cost should be paid by either credit card or check. Please note that the reconciliation of travel expenditures shall be completed **within 10 days of travel**. Failure to timely submit travel reconciliation form and supporting documentation could result in disciplinary action to include repayment of amounts advanced. Hotel, airfare and registration fees must be paid by City Check or Credit Card.