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November 13, 2019
Client: 004168
Matter: 000001
Invoice #: 106302
Resp. Atty: ZSK
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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	\$0.00
Total Current Charges				\$0.00
Previous Balance				\$14,250.98
Current Interest				\$206.90
PAY THIS AMOUNT				\$14,457.88

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