



1201 West Peachtree Street, NW
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<http://www.khlawfirm.com>

Joshua Butler

August 12, 2021
Client: 004168
Matter: 000001
Invoice #: 115880
Resp. Atty: ZSK
Page: 1

RE: Saucier v. Butler

For Professional Services Rendered Through July 31, 2021

Total Current Charges	\$0.00
Previous Balance	\$254.69
Current Interest	\$0.64
PAY THIS AMOUNT	\$255.33

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



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Joshua Butler

August 12, 2021
Client: 004168
Matter: 000002
Invoice #: 115881
Resp. Atty: ZSK
Page: 1

RE: Saucier v. Butler - 2019CV328916

For Professional Services Rendered Through July 31, 2021

Total Current Charges	\$0.00
Previous Balance	\$2,100.62
Current Interest	\$26.06
PAY THIS AMOUNT	\$2,126.68

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



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Joshua Butler

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	\$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.



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Joshua Butler

September 07, 2021
 Client: 004168
 Matter: 000002
 Invoice #: 116138
 Resp. Atty: ZSK
 Page: 1

RE: Saucier v. Butler - 2019CV328916

For Professional Services Rendered Through August 31, 2021

SERVICES

Date	Person	Description of Services	Hours
8/11/2021	AMS	Review court corr.; email court; confer with Z. Karinshak; review petitioner's application.	0.6
8/12/2021	AMS	Review case file; confer with Z. Karinshak re: next steps for scheduled hearing.	0.5
8/12/2021	ZSK	[No Charge] Telephone call with A. Sparks regarding next steps.	0.4
8/13/2021	AMS	T/c with Z. Karinshak and client re: new hearing.	0.7
8/13/2021	ZSK	[No Charge] Telephone call with client regarding next steps and status of service.	0.8
8/17/2021	AMS	Corr. with client re: official restoration of civil rights; prepare to brief J. Favors.	0.2
8/18/2021	AMS	Corr. with client and Z. Karinshak.	0.1
8/18/2021	ZSK	Text and email with client regarding case resolution efforts.	0.1
8/25/2021	AMS	Discuss case status and hearing preparation with J. Favors.	0.3
8/26/2021	AMS	Analyze case file; corr. with client; corr. with Z. Karinshak and J. Favors re: hearing resolution strategy.	0.4
8/26/2021	JAF	Review of files distributed by partner to become updated on the matter.	0.9
8/27/2021	AMS	[No Charge] Corr. re: Monday teleconference.	0.1
8/30/2021	AMS	T/c with client re: resolution and hearing preparation strategies; corr. with J. Favors re: same.	0.5
8/30/2021	JAF	Conference with the client and follow meeting with the partner regarding next steps and preparation for the hearing on the 15th.	0.8
8/31/2021	AMS	Corr. with J. Favors re: v/m from client and emailed response to same.	0.1

SERVICES

Date	Person	Description of Services	Hours	
		Total Professional Services	6.5	\$1,944.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
ZSK Zahra S. Karinshak	PARTNER	0.1	\$400.00	\$40.00
ZSK Zahra S. Karinshak	PARTNER	1.2	\$0.00	\$0.00
AMS Adam Sparks	PARTNER	3.4	\$400.00	\$1,360.00
AMS Adam Sparks	PARTNER	0.1	\$0.00	\$0.00
JAF Jamil Favors	ASSOCIATE	1.7	\$320.00	\$544.00
	Total Services		\$1,944.00	
	Total Current Charges			\$1,944.00
	Previous Balance			\$2,126.68
	Current Interest			\$26.06
	PAY THIS AMOUNT			\$4,096.74

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