



Stout & Associates
 1835 Market Street
 Suite 1215
 Philadelphia, PA 19103
 2159797603

01-26-2018

Thomas Stout
 Benson Butler
 TimeSolve Corp.
 2522 Bench Rd.
 Charleston, WV 25311

Invoice Number: 44
 Invoice Period: 06-06-2016 - 01-26-2018

Payment Terms: Upon Receipt

RE: General (104-101)

This is your monthly invoice for time worked over the month of October.

Time Details

Date	Timekeeper	Activity	Hours	Rate	Amount
06-06-2016	Suzie Yoo	B110 - Case Administration	0.500	50.00	25.00
		A101 - Plan and prepare for			
06-07-2016	Suzie Yoo	B100 - Administration	0.250	50.00	12.50
		A104 - Review / analyze ledes fles			
02-01-2017	Tiann Stout	None	1.000	50.00	50.00
		test			
05-01-2017	Jacob Stout	B100 - Administration	0.300	50.00	15.00
		phone call with the client.			
05-09-2017	Tiann Stout	None	0.050	50.00	2.50
05-09-2017	Tiann Stout	None	0.100	50.00	5.00
		Title examination for listed properties that are under review. Helped to determine unpaid taxes.			
01-11-2018	Tiann Stout	None	0.500	50.00	25.00
		test			
01-11-2018	Tiann Stout	None	25.000	500.00	12,500.00
		test			
01-19-2018	Tiann Stout	None	1.500	50.00	75.00
		test			
01-19-2018	Tiann Stout	None	1.000	50.00	50.00
01-19-2018	Tiann Stout	None	2.500	50.00	125.00
		test			
Total Fees					12,885.00

Expenses

<u>Date</u>	<u>Description</u>	<u>Price</u>	<u>Amount</u>
01-20-2017	E101 - Copying	0.25	1.25
Total Expenses			1.25
Total for this Invoice			12,886.25

Split Billing Summary

<u>Matter</u>	<u>Split</u>	<u>Fees</u>	<u>Split</u>	<u>Expenses</u>	<u>Total</u>
Fees and Expenses		25,770.00		2.50	25,772.50
Post Split					
Benson Butler - General	50%	12,885.00	50%	1.25	12,886.25
Benson Butler - Joans collections	50%	12,885.00	50%	1.25	12,886.25

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REMITTANCE COPY

Please Include with Payment

RE: General (104-101)

Fees	12,885.00
Expenses	1.25
Total for this Invoice	12,886.25
Total Balance Due for Matter	14,214.75

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-31-2016	Invoice 188	General	2,400.00	(824.00)	1,576.00
01-27-2017	Invoice 5004	General	2.50		2.50
01-16-2018	Payment	General	(100.00)		(100.00)
01-16-2018	Payment	General	(50.00)		(50.00)
01-16-2018	Payment	General	(50.00)		(50.00)
01-16-2018	Payment	General	(50.00)		(50.00)
01-26-2018	Invoice 44	General	12,886.25		12,886.25
				Balance	14,214.75

Trust

	Amount
General - Trust	0.00
	Balance
	0.00

Total Balance Due for Matter 14,214.75

For your convince you can make payment through our web portal please visit www.lawpay.com to make your payment.