

INVOICE

Invoice #: 2274
Date: 06-16-2020
Due On: 07-17-2020

Nathan Sullivan
[REDACTED]
Seattle, WA 98101

Matter Number:00160-Nathan Sullivan-United Federation of Churches, LLC v. Johnson, et al.
Matter Name:adv. United Federation of Churches, LLC

Services						
Date	Atty	Description	Quantity	Rate	Discount	Total
05-03-20	JER	Analyze complaint. (COURTESY DISCOUNT; NO CHARGE)	1.00	325.00	100.00%	\$0.00
05-04-20	JER	Research defenses to complaint.	1.10	325.00	-	\$357.50
05-05-20	JER	Research defenses to complaint; telephone conference with D. Johnson, L. Fishbaugh, and N. Sullivan; emails with D. Johnson and L. Fishbaugh; revise notice of appearance.	2.10	325.00	-	\$682.50
05-06-20	JER	Emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan; telephone conference with N. Sullivan; revise notice of appearance; analyze order re: initial disclosures, Fed. R. Civ. P. 26(f) conference, and joint status report; telephone conference with B. Justus; analyze and revise [REDACTED]	1.30	325.00	-	\$422.50
05-08-20	JER	Research motion to dismiss; emails with L. Herb.	0.90	325.00	-	\$292.50
05-10-20	JER	Analyze client notes regarding complaint.	1.00	325.00	-	\$325.00
05-11-20	JER	Analyze L. Fishbaugh's notes; emails and telephone conference with TST's counsel B. Justus; email to Judge Jones' in court deputy re: Fed. R. Civ. P. 26(f) scheduling; research grounds to dismiss claims; email to clients.	1.40	325.00	-	\$455.00
05-12-20	LH	Research potential grounds for dismissing all claims in complaint.	4.30	280.00	-	\$1,204.00
05-13-20	JER	Telephone conference with L. Herb re: motion to dismiss. (COURTESY DISCOUNT; NO CHARGE)	0.30	325.00	100.00%	\$0.00

05-14-20	LH	Research grounds for dismissing all five causes of action in complaint on motion to dismiss; draft research notes re same.	3.20	280.00	-	\$896.00
05-14-20	JER	Analyze research from L. Herb re: motion to dismiss.	0.40	325.00	100.00%	\$0.00
05-16-20	JER	Research and draft motion to dismiss.	1.70	325.00	-	\$552.50
05-17-20	JER	Research and draft motion to dismiss.	1.80	325.00	-	\$585.00
05-19-20	LH	Draft argument section for motion to dismiss re defamation claim; revise introduction and fact section.	2.50	280.00	-	\$700.00
05-19-20	JER	Emails with L. Herb re: motion to dismiss; analyze research on motion to dismiss arguments. (COURTESY DISCOUNT; NO CHARGE)	0.30	325.00	100.00%	\$0.00
05-22-20	LH	Draft argument section of motion to dismiss re consumer protection act claim, tortious interference claim and cyberpiracy claim; revise introduction to motion to dismiss.	2.70	280.00	-	\$756.00
05-24-20	JER	Research and draft motion to dismiss; emails with L. Herb; email to M. Meehan and D. Johnson.	1.20	325.00	-	\$390.00
05-27-20	LH	Follow up research for motion to dismiss; revise motion to dismiss.	2.00	280.00	-	\$560.00
05-27-20	JER	Research and draft motion to dismiss; emails with L. Herb.	1.30	325.00	-	\$422.50
05-28-20	JER	Research and draft motion to dismiss; emails with L. Herb.	4.50	325.00	-	\$1,462.50
05-29-20	JER	Emails with L. Herb; emails with D. Johnson.	0.30	325.00	100.00%	\$0.00
05-30-20	JER	Research, draft, and revise motion to dismiss.	2.80	325.00	-	\$910.00
05-31-20	LH	Revise motion to dismiss.	0.50	280.00	100.00%	\$0.00
05-31-20	JER	Revise motion to dismiss; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan; emails with L. Herb.	1.30	325.00	-	\$422.50
Services Subtotal:						\$11,396.00

Discount	\$887.50
Total	\$11,396.00
Payment	\$0.00
Balance Owing	\$11,396.00

Statement Account Summary				
Previous Balance	New Charges	Payments Received	Total Amount Outstanding	
\$0.00	+	\$11,396.00	-	\$0.00 = \$11,396.00

Detailed Statement Account Summary

Previous Balance:	\$0.00
New Charges:	\$11,396.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$11,396.00

Trust Transactions Since Last Invoice

Beginning Balance: \$0.00			
Date	Reference	Funds In	Funds Out
05/04/2020	Deposit	\$10,000.00	\$0.00
Balance: \$10,000.00			

Timekeeper Summary

Name	Initials	Hours	Total
Jeremy Roller	JER	24.7	\$7,280.00
Lisa Herb	LH	15.2	\$4,116.00

Trust Account Balance \$10,000.00

Total Client Balance \$11,396.00

Total Matter Balance \$11,396.00

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