

INVOICE

Invoice #: 2334
Date: 07-15-2020
Due On: 08-17-2020

Nathan Sullivan
[REDACTED]
Seattle, WA [REDACTED]

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
06-01-20	JER	Revise motion to dismiss; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan; draft proposed order; telephone conference with The Satanic Temple's counsel B. Justus.	2.60	325.00	-	\$845.00
06-17-20	JER	Research deadline to file amended complaint; emails with N. Sullivan. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	100.00%	\$0.00
06-22-20	LH	Research for reply in support of motion to dismiss.	3.80	280.00	-	\$1,064.00
06-22-20	JER	Analyze The Satanic Temple's response to motion to dismiss; emails with L. Herb; research response to motion to dismiss.	3.20	325.00	-	\$1,040.00
06-23-20	LH	Research and draft reply in support of motion to dismiss.	4.50	280.00	-	\$1,260.00
06-23-20	JER	Research and draft reply in support of motion to dismiss.	3.00	325.00	-	\$975.00
06-24-20	LH	Draft reply in support of motion to dismiss.	3.20	280.00	-	\$896.00
06-24-20	JER	Research and draft reply in support of motion to dismiss.	5.70	325.00	-	\$1,852.50
06-25-20	JER	Research, draft and revise reply in support of motion to dismiss; emails with L. Herb; email to N. Sullivan, M. Meehan, L. Johnson, and D. Fishbaugh.	5.40	325.00	-	\$1,755.00
06-25-20	LH	Revise reply in support of motion to dismiss.	2.00	280.00	-	\$560.00
06-26-20	JER	Revise reply in support of motion to dismiss; emails with L. Herb; emails with N. Sullivan, D. Johnson, L. Fishbaugh, and M. Meehan.	2.00	325.00	-	\$650.00

06-28-20	JER	Analyze Go Fund Me update; emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.30	325.00	100.00%	\$0.00
06-29-20	JER	Emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.10	325.00	100.00%	\$0.00

Services Subtotal: \$10,897.50

Discount	\$195.00
Total	\$10,897.50
Payment	\$0.00
Balance Owing	\$10,897.50

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$11,396.00	+	\$10,897.50	-
		\$11,396.00	=
			\$10,897.50

Detailed Statement Account Summary

Previous Balance:	\$11,396.00	
New Charges:	\$10,897.50	
Payments Applied:	\$11,396.00	
Payment Date	Invoice No	Amount
06-24-20	2274	\$11,396.00
Total Amount Outstanding:	\$10,897.50	

Timekeeper Summary

Name	Initials	Hours	Total
Jeremy Roller	JER	22.5	\$7,117.50
Lisa Herb	LH	13.5	\$3,780.00

Trust Account Balance \$10,000.00

Total Client Balance \$10,897.50

Total Matter Balance \$10,897.50

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