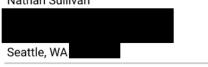


INVOICE

Invoice #: 244

Date: 08-17-2020 Due On: 09-18-2020

Nathan Sullivan



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	Total
07-20-20	JER	Analyze emails with D. Johnson and N. Sullivan.	0.60	325.00	\$195.00
07-22-20	JER	Analyze emails with D. Johnson and L. Herb.	0.30	325.00	\$97.50

Services Subtotal: \$292.50

Total	\$292.50
Payment	\$0.00
Balance Owing	\$292.50

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding	
\$10,897.50	+	\$292.50	-	\$10,897.50	=	\$292.50	

Detailed Statement Account Summary

Previous Balance: \$10,897.50 New Charges: \$292.50 Payments Applied: \$10,897.50

Payment Date Invoice No Amount 07-21-20 2334 \$10,897.50

Total Amount Outstanding: \$292.50

Timekeeper Summary

Name	Initials	Hours	Total
Jeremy Roller	JER	0.9	\$292.50

Trust Account Balance \$10,000.00

Total Client Balance \$292.50

Total Matter Balance \$292.50

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