

INVOICE

Invoice #: 3418
Date: 04-16-2021
Due On: 05-14-2021

Nathan Sullivan

Seattle, WA

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
03-02-21	JER	Analyze articles re: dismissal of case; emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
03-06-21	JER	Emails with N. Sullivan; analyze tweet re: amended complaint. (COURTESY DISCOUNT; NO CHARGE)	0.10	325.00	\$0.00
03-12-21	JER	Research availability of motion for reconsideration; telephone conference and emails with TST's counsel B. Justus re: motion for reconsideration.	1.10	325.00	\$357.50
03-15-21	JER	Research response to motion for reconsideration; emails with L. Herb; emails with N. Sullivan, M. Meehan, D. Johnson, and L. Fishbaugh.	0.70	325.00	\$227.50
03-19-21	LH	Research for opposition to motion for reconsideration.	4.50	280.00	\$1,260.00
03-19-21	JER	Telephone conference with L. Herb; research opposition to motion for reconsideration.	0.60	325.00	\$195.00
03-20-21	LH	Research and draft opposition to motion for reconsideration.	4.80	280.00	\$1,344.00
03-22-21	LH	Draft opposition to motion for reconsideration.	7.30	280.00	\$2,044.00
03-23-21	JER	Analyze and revise response to motion for reconsideration.	0.90	325.00	\$292.50
03-25-21	JER	Revise response to motion for reconsideration.	1.70	325.00	\$552.50
03-26-21	JER	Revise response to motion for reconsideration; emails with L. Herb; email to N. Sullivan, L. Fishbaugh, D. Johnson, and M. Meehan.	2.30	325.00	\$747.50

03-29-21	JER	Revise response to motion for reconsideration; analyze first amended complaint; emails with L. Herb and J. Fischer; emails with M. Meehan, L. Fishbaugh, N. Sullivan, and D. Johnson.	1.90	325.00	\$617.50
03-30-21	LH	Research re: potential grounds for motion to dismiss amended complaint.	3.20	280.00	\$896.00
03-30-21	JER	Analyze email from N. Sullivan and D. Johnson; emails with L. Herb; email to TST's counsel B. Justus re: exhibit error in first amended complaint; research grounds for motion to dismiss.	1.00	325.00	\$325.00
03-31-21	JER	Emails with L. Herb re: motion to dismiss first amended complaint.	0.40	325.00	\$130.00
03-31-21	LH	Research re grounds for dismissing amended complaint.	2.80	280.00	\$784.00
				Services Subtotal: \$9,773.00	

Total	\$9,773.00
Payment	\$0.00
Balance Owing	\$9,773.00

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$260.00	+	\$9,773.00	-	\$260.00	=	\$9,773.00

Detailed Statement Account Summary

Previous Balance:	\$260.00		
New Charges:	\$9,773.00		
Payments Applied:	\$260.00		
Payment Date	Invoice No	Amount	
04-07-21	3276	\$260.00	
Total Amount Outstanding:	\$9,773.00		

Trust Transactions Since Last Invoice

Beginning Balance: \$10,000.00

Date	Reference	Funds In	Funds Out
04/05/2021	Deposit	\$260.00	\$0.00
04/07/2021	Trust Application	\$0.00	\$260.00
			Balance: \$10,000.00

Trust Account Balance \$10,000.00

Total Client Balance \$9,773.00

Total Matter Balance \$9,773.00

Arete Law Group accepts check and credit card payments. To set up a credit card or ACH payment, please contact Arete Law Group directly by calling (206) 428-3250 or emailing aharris@aretelaw.com.