

INVOICE

Invoice #: 3549
Date: 05-14-2021
Due On: 06-14-2021

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
04-01-21	JER	Work on motion to dismiss; emails with L. Herb.	0.70	325.00	\$227.50
04-02-21	JER	Research and draft motion to dismiss. (COURTESY DISCOUNT; NO CHARGE)	0.40	325.00	\$0.00
04-03-21	JER	Emails with L. Herb; email to N. Sullivan, M. Meehan, L. Fishbaugh, and D. Johnson; research motion to dismiss.	0.70	325.00	\$227.50
04-04-21	JER	Emails with L. Herb and D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.50	325.00	\$0.00
04-05-21	LH	Research and draft motion to dismiss amended complaint.	7.90	280.00	\$2,212.00
04-05-21	JER	Research and draft motion to dismiss.	4.20	325.00	\$1,365.00
04-06-21	LH	Draft motion to dismiss amended complaint re [REDACTED]	7.50	280.00	\$2,100.00
04-06-21	JER	Research and draft motion to dismiss; emails with L. Herb.	3.30	325.00	\$1,072.50
04-07-21	JER	Research and draft motion to dismiss.	3.00	325.00	\$975.00
04-08-21	JER	Research and draft motion to dismiss; revise motion to dismiss.	4.90	325.00	\$1,592.50
04-09-21	JER	Emails with L. Herb; revise motion to dismiss. (COURTESY DISCOUNT; NO CHARGE)	0.90	325.00	\$0.00
04-10-21	JER	Emails with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; revise motion to dismiss first amended complaint; emails with L. Herb.	1.70	325.00	\$552.50

04-11-21	LH	Revise motion to dismiss; research and add jurisdiction argument.	2.60	280.00	\$728.00
04-11-21	JER	Emails with D. Johnson and N. Sullivan; emails with L. Herb. (COURTESY DISCOUNT; NO CHARGE)	0.50	325.00	\$0.00
04-12-21	JER	Revise motion to dismiss; emails with L. Herb. (COURTESY DISCOUNT; NO CHARGE)	0.60	325.00	\$0.00
04-13-21	JER	Revise motion to dismiss.	3.70	325.00	\$1,202.50
04-14-21	JER	Revise motion to dismiss; meet and confer with The Satanic Temple's lawyer M. Kezhaya; emails with D. Johnson, L. Fishbaugh, N. Sullivan, and M. Meehan; email to M. Kezhaya re: meet and confer; emails with L. Herb.	3.20	325.00	\$1,040.00
04-15-21	JER	Telephone call to The Satanic Temple's lawyer M. Kezhaya; emails with M. Kezhaya; analyze M. Kezhaya's meet and confer email; email to L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; listen to M. Meehan radio interview.	1.20	325.00	\$390.00
04-15-21	LH	Research defenses to plaintiff's proposed new trademark dilution claim.	0.80	280.00	\$224.00
04-16-21	JER	Telephone conference with L. Herb; emails with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; draft email to The Satanic Temple's counsel M. Kezhaya.	2.30	325.00	\$747.50
04-16-21	LH	Phone call with Jeremy Roller re strategy for plaintiff's proposed new amended complaint, motion to dismiss and settlement discussions. (COURTESY DISCOUNT; NO CHARGE)	0.50	280.00	\$0.00
04-18-21	JER	Emails with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; emails with L. Herb. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
04-19-21	JER	Emails with The Satanic Temple's counsel M. Kezhaya; prepare for telephone conference with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; telephone conference with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; emails with L. Herb.	1.40	325.00	\$455.00
04-28-21	JER	Analyze The Satanic Temple's proposed second amended complaint; emails with L. Herb; draft analysis of proposed second amended complaint; emails with L. Fishbaugh, D. Johnson, M.. Meehan, and N. Sullivan.	2.00	325.00	\$650.00
04-29-21	JER	Analyze D. Johnson's notes re: second amended complaint' research [REDACTED], emails with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; emails with TST's counsel M. Kenzhaya.	1.10	325.00	\$357.50

Services Subtotal: \$16,119.00

Total	\$16,119.00
Payment	\$0.00
Balance Owing	\$16,119.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$9,773.00	+	\$16,119.00	-
		\$9,773.00	=
			\$16,119.00

Detailed Statement Account Summary

Previous Balance:	\$9,773.00	
New Charges:	\$16,119.00	
Payments Applied:	\$9,773.00	
Payment Date	Invoice No	Amount
04-29-21	3418	\$9,773.00
Total Amount Outstanding:	\$16,119.00	

Trust Account Balance \$10,000.00

Total Client Balance \$16,119.00

Total Matter Balance \$16,119.00

Arete Law Group accepts payment by check and ACH payment.

Remit payments to:

Arete Law Group
1218 3rd Avenue
Suite 2100
Seattle, WA 98101

For ACH instructions, please contact Arete Law Group directly by calling (206) 428-3250 or emailing aharris@aretelaw.com.