

INVOICE

Invoice #: 3676
Date: 06-15-2021
Due On: 07-15-2021

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	Total
04-28-21	LH	Review second amended complaint; outline potential arguments.	0.80	280.00	\$224.00
04-30-21	LH	Research re: arguments for dismissing FTDA claim.	2.50	280.00	\$700.00
05-03-21	LH	Research and draft motion to dismiss second amended complaint.	4.00	280.00	\$1,120.00
05-04-21	LH	Draft motion to dismiss second amended complaint.	1.70	280.00	\$476.00
05-05-21	JER	Analyze and revise stipulation re: second amended complaint; email to The Satanic Temple's counsel M. Kezhaya and B. Justus; emails with L. Herb.	0.50	325.00	\$162.50
05-07-21	LH	Draft motion to dismiss second amended complaint.	2.50	280.00	\$700.00
05-07-21	JER	Emails with D. Johnson; emails with TST's counsel M. Kezhaya and B. Justus; emails with L. Herb. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
05-12-21	JER	Analyze court order; emails with D. Johnson.	0.30	325.00	\$97.50
05-19-21	JER	Emails with L. Herb. (COURTESY DISCOUNT; NO CHARGE)	0.10	325.00	\$0.00
05-24-21	JER	Analyze second amended complaint; analyze motion to dismiss research; emails with L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan; emails with L. Herb.	0.40	325.00	\$130.00
05-27-21	JER	Emails to The Satanic Temple's counsel M. Kezhaya re: pre-motion meet and confer; work on motion to dismiss.	0.50	325.00	\$162.50
05-30-21	JER	Research and draft motion to dismiss second amended complaint.	1.40	325.00	\$455.00

05-31-21 JER Revise motion to dismiss; emails with L. Herb. 2.30 325.00 \$747.50

Services Subtotal: \$4,975.00

Total	\$4,975.00
Payment	\$0.00
Balance Owing	\$4,975.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding			
\$16,119.00	+	\$4,975.00	-	\$16,119.00	=	\$4,975.00

Detailed Statement Account Summary

Previous Balance:	\$16,119.00	
New Charges:	\$4,975.00	
Payments Applied:	\$16,119.00	
Payment Date	Invoice No	Amount
06-14-21	3549	\$16,119.00
Total Amount Outstanding:	\$4,975.00	

Trust Account Balance \$10,000.00

Total Client Balance \$4,975.00

Total Matter Balance \$4,975.00

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.