

INVOICE

Invoice #: 3783
Date: 07-13-2021
Due On: 08-13-2021

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
06-01-21	LH	Revise arguments for motion to dismiss; edit motion to meet page requirements.	7.50	280.00	\$2,100.00
06-01-21	JER	Telephone conference and emails with L. Herb; revise motion to dismiss.	0.80	325.00	\$260.00
06-02-21	LH	Edit motion to dismiss to address second element of tortious interference claim. (COURTESY DISCOUNT; NO CHARGE)	0.60	280.00	\$0.00
06-02-21	JER	Revise motion to dismiss; emails with L. Herb; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan; email to M. Kezhaya re: pre-motion conference.	2.20	325.00	\$715.00
06-03-21	JER	Emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan; emails and telephone conference with The Satanic Temple's counsel M. Kezhaya re: pre-motion meet and conference. (COURTESY DISCOUNT; NO CHARGE)	0.60	325.00	\$0.00
06-07-21	JER	Revise motion to dismiss; draft proposed order; emails with J. Fischer; emails to L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan.	3.50	325.00	\$1,137.50
06-11-21	JER	Emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
06-28-21	LH	Review TST's response to motion to dismiss; research cases cited in response.	1.50	280.00	\$420.00
06-28-21	JER	Analyze The Satanic Temple's response to motion to dismiss; emails with L. Herb; email to L. Fishbaugh, D. Johnson, M. Meehan, and N. Sullivan.	0.90	325.00	\$292.50
06-29-21	LH	Research cases cited by TST in response brief; outline reply to motion to dismiss.	7.20	280.00	\$2,016.00

06-30-21	LH	Draft reply in support of motion to dismiss.	8.90	280.00	\$2,492.00
06-30-21	JER	Research and draft reply brief; emails with L. Herb.	3.80	325.00	\$1,235.00
					Services Subtotal: \$10,668.00

Total	\$10,668.00
Payment	\$0.00
Balance Owning	\$10,668.00

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$4,975.00	+	\$10,668.00	-
		\$4,975.00	=
			\$10,668.00

Detailed Statement Account Summary

Previous Balance:	\$4,975.00	
New Charges:	\$10,668.00	
Payments Applied:	\$4,975.00	
Payment Date	Invoice No	Amount
07-12-21	3676	\$4,975.00
Total Amount Outstanding:	\$10,668.00	

Trust Account Balance \$10,000.00

Total Client Balance \$10,668.00

Total Matter Balance \$10,668.00

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.