

INVOICE

Invoice #: 4937
Date: 04-12-2022
Due On: 05-12-2022

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
03-09-22	JER	Analyze materials from D. Johnson re: [REDACTED] M. Meehan and N. Sullivan; emails with D. Johnson re: same.	0.70	325.00	\$227.50
03-10-22	JER	Analyze materials from D. Johnson and N. Sullivan; emails with D. Johnson and N. Sullivan.	0.90	325.00	\$292.50
03-11-22	JER	Emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
03-13-22	JER	Analyze redacted invoices; email to D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
03-16-22	JER	Emails with D. Johnson; review [REDACTED]	0.40	325.00	\$130.00
03-26-22	JER	Research public records requests [REDACTED] emails with D. Johnson.	0.40	325.00	\$130.00

Services Subtotal: \$780.00

Total	\$780.00
Payment	\$0.00
Balance Owing	\$780.00

Detailed Statement Account Summary

Previous Balance:	\$162.50	
New Charges:	\$780.00	
Payments Applied:	\$162.50	
Payment Date	Invoice No	Amount
04-08-22	4799	\$162.50
Total Amount Outstanding:	\$780.00	

Trust Account Balance \$10,000.00

Total Client Balance \$780.00

Total Matter Balance \$780.00

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.

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$162.50	+	\$780.00	-
		\$162.50	=
			\$780.00