

INVOICE

Invoice #: 5044
Date: 05-20-2022
Due On: 06-20-2022

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
04-08-22	JER	Analyze materials from D. Johnson; emails with D. Johnson and J. Fischer.	0.90	325.00	\$292.50
04-10-22	JER	Research and draft public records request [REDACTED]; email to D. Johnson.	0.60	325.00	\$195.00
04-11-22	JER	Analyze materials from [REDACTED]; emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
04-12-22	JER	Analyze materials from N. Sullivan; emails with D. Johnson and N. Sullivan; analyze order denying TST;s motion for reconsideration.	0.80	325.00	\$260.00
04-14-22	JER	Analyze materials from D. Johnson; emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
04-15-22	JER	Analyze order on motion to dismiss; emails with D. Johnson, L. Fishbaugh, N. Sullivan, and M. Meehan. (COURTESY DISCOUNT; NO CHARGE)	0.30	325.00	\$0.00
04-16-22	JER	Review complaint and prior briefing; analyze order granting in part and denying in part motion to dismiss; emails with L. Herb.	1.60	325.00	\$520.00
04-17-22	JER	Emails with D. Johnson, L. Fishbaugh M. Meehan, and N. Sullivan; analyze materials from D. Johnson and M. Meehan.	0.80	325.00	\$260.00
04-19-22	JER	Review materials from N. Sullivan, D. Johnson, and L. Fishbaugh; emails with N. Sullivan, D. Johnson, L. Fishbaugh, and M. Meehan.	0.50	325.00	\$162.50
04-20-22	JER	Prepare for telephone conference with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan; telephone conference with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan.	2.10	325.00	\$682.50

04-29-22	JER	Analyze materials from D. Johnson; emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
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Services Subtotal: \$2,372.50

Total	\$2,372.50
Payment	\$0.00
Balance Owing	\$2,372.50

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$780.00	+ \$2,372.50	- \$780.00	= \$2,372.50

Detailed Statement Account Summary

Previous Balance:	\$780.00	
New Charges:	\$2,372.50	
Payments Applied:	\$780.00	
Payment Date	Invoice No	Amount
05-09-22	4937	\$780.00
Total Amount Outstanding:	\$2,372.50	

Trust Account Balance \$10,000.00

Total Client Balance \$2,372.50

Total Matter Balance \$2,372.50

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.