

INVOICE

Invoice #: 5136
Date: 06-17-2022
Due On: 07-15-2022

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
05-02-22	JER	Research grounds for motion to dismiss; emails with D. Johnson, L. Fishbaugh, and N. Sullivan; analyze order re: Rule 26(f) conference and initial disclosures.	1.70	325.00	\$552.50
05-03-22	JER	Emails with N. Sullivan; research Fed. R. Civ. P. 12(b)(1) motion to dismiss; email to M. Kezhaya and B. Justus.	0.80	325.00	\$260.00
05-04-22	JER	Emails with B. Justus; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan. (COURTESY DISCOUNT; NO CHARGE)	0.20	325.00	\$0.00
05-09-22	JER	Telephone conference with M. Kezhaya and B. Justus re: Fed. R. Civ. P. 26(f) conference, joint status report, and potential motion to dismiss; emails with J. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan.	1.90	325.00	\$617.50
05-10-22	JER	Research motion to dismiss for lack of subject matter jurisdiction.	1.90	325.00	\$617.50
05-11-22	JER	Research and draft motion to dismiss; emails with N. Sullivan and D. Johnson.	3.70	325.00	\$1,202.50
05-12-22	JER	Research and draft motion to dismiss; telephone conference with M. Kezhaya; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan.	4.20	325.00	\$1,365.00
05-13-22	JER	Draft proposed order; revise motion to dismiss; emails with J. Fischer.	0.50	325.00	\$162.50
05-14-22	JER	Analyze as-filed motion to dismiss; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan re: motion to dismiss and initial disclosures. (COURTESY DISCOUNT; NO CHARGE)	0.40	325.00	\$0.00

05-15-22	JER	Analyze materials from N. Sullivan; analyze minute order; emails with N. Sullivan, L. Fishbaugh, M. Meehan, and D. Johnson. (COURTESY DISCOUNT; NO CHARGE)	0.30	325.00	\$0.00
05-20-22	JER	Analyze materials from D. Johnson; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan.	0.70	325.00	\$227.50
05-27-22	JER	Analyze materials from D. Johnson; emails with D. Johnson, L. Fishbaugh, M. Meehan, and N. Sullivan.	0.90	325.00	\$292.50
Services Subtotal: \$5,297.50					

Total	\$5,297.50
Payment	\$0.00
Balance Owning	\$5,297.50

Statement Account Summary

Previous Balance	New Charges	Payments Received	Total Amount Outstanding
\$2,372.50	+	\$5,297.50	-
		\$2,372.50	=
			\$5,297.50

Detailed Statement Account Summary

Previous Balance:	\$2,372.50	
New Charges:	\$5,297.50	
Payments Applied:	\$2,372.50	
Payment Date	Invoice No	Amount
06-14-22	5044	\$2,372.50
Total Amount Outstanding:	\$5,297.50	

Trust Account Balance \$10,000.00

Total Client Balance \$5,297.50

Total Matter Balance \$5,297.50

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.