

INVOICE

Invoice #: 5682
Date: 11-07-2022
Due On: 12-09-2022

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 |
|----------|------|--|----------|--------|----------|
| 10-01-22 | JER | Analyze materials from D. Johnson; emails with D. Johnson. | 0.40 | 325.00 | \$130.00 |
| 10-25-22 | JER | Analyze materials from D. Johnson; emails with D. Johnson. (COURTESY DISCOUNT; NO CHARGE) | 0.20 | 325.00 | \$0.00 |

Services Subtotal: \$130.00

| | |
|---------------|----------|
| Total | \$130.00 |
| Payment | \$0.00 |
| Balance Owing | \$130.00 |

Statement Account Summary

| Previous Balance | New Charges | Payments Received | Total Amount Outstanding | | | |
|------------------|-------------|-------------------|--------------------------|--------|---|----------|
| \$260.00 | + | \$130.00 | - | \$0.00 | = | \$390.00 |

Detailed Statement Account Summary

| | |
|---------------------------|----------|
| Previous Balance: | \$260.00 |
| New Charges: | \$130.00 |
| Payments Applied: | \$0.00 |
| Total Amount Outstanding: | \$390.00 |

Timekeeper Summary

| Name | Initials | Hours | Rate | Total |
|---------------|----------|-------|--------|----------|
| Jeremy Roller | JER | 0.20 | 325.00 | \$0.00 |
| Jeremy Roller | JER | 0.40 | 325.00 | \$130.00 |

Trust Account Balance \$10,000.00

Total Client Balance \$390.00

Total Matter Balance \$390.00

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.