

EXHIBIT 2



Weisbrod
Matteis
& Copley

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW
Suite 600
Washington, DC 20036

202 499 7900

www.wmclaw.com

September 21, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3773
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through July 31, 2020:

RE: Blue Flame Medical

Professional Services	\$ 33,371.00
Total Costs	<u>\$.00</u>

TOTAL THIS INVOICE	\$ 33,371.00
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Client No. 02224
Matter No. 0000001

September 21, 2020
Invoice No. 3773

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
7/08/20	SAW	Confer with client and team re background on case.	1.50	1,200.00
7/09/20	SAW	Review policies and correspond and confer with team re same.	3.00	2,400.00
7/09/20	TBF	Begin review of pleadings, policies, and correspondence provided by client.	2.50	1,262.50
7/10/20	AWL	Confer with S. Weisbrod and T. Ferguson re case background, key issues, strategy, and next steps.	.50	325.00
7/10/20	SAW	Confer with G Orseck re defense strategy and [REDACTED] conferences with A. Lamb and T. Ferguson re [REDACTED]	2.50	2,000.00
7/10/20	TBF	Confer and correspond with S. Weisbrod and A. Lamb re case background, key issues, strategy, and next steps.	.50	252.50
7/10/20	TBF	Draft and revise chart of claims and potential coverage.	.20	101.00
7/13/20	AWL	Analyze complaint against Chain Bridge Bank. Analyze insurance policies issued to Chain Bridge Bank; draft initial report re same; email same report to S. Weisbrod and T. Ferguson.	1.90	1,235.00
7/13/20	SAW	Analyze [REDACTED]	.70	560.00
7/13/20	TBF	Analyze [REDACTED]	1.40	707.00
7/14/20	AWL	Analyze [REDACTED] correspond and confer with S. Weisbrod and T. Ferguson re same and information on other insurance policies.	3.20	2,080.00
7/14/20	SAW	Confer and correspond with team re policy review and analysis and consider same.	1.30	1,040.00
7/14/20	TBF	Confer and correspond with S. Weisbrod and A. Lamb re potential for coverage.	.70	353.50
7/15/20	AWL	Analyze insurance policies and complaint; draft report re potential insurance coverage for counts in complaint; email draft report to T. Ferguson and correspond with T. Ferguson re same.	1.60	1,040.00
7/15/20	SAW	Correspond with A. Lamb and T. Ferguson re [REDACTED]	.80	640.00
7/15/20	TBF	Analyze available coverage under several policies and update chart re same.	1.30	656.50

Client No. 02224
Matter No. 0000001

September 21, 2020
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Date	Tkpr	Description of Service	Hours	Amount
7/16/20	AWL	Analyze insurance policies and complaint; draft and edit report re potential insurance coverage for counts in complaint; correspond with T. Ferguson and S. Weisbrod re same. Analyze draft motion to dismiss brief from G. Orseck at Robbins Russell; correspond and confer with S. Weisbrod and T. Ferguson re same.	4.60	2,990.00
7/16/20	SAW	Confer with T Ferguson and A Lamb re coverage analysis and prepare for fall (1.5); review coverage analysis prepared by team (.3).	1.80	1,440.00
7/16/20	TBF	Review draft motion to dismiss.	.80	404.00
7/16/20	TBF	Analyze availability of coverage under several insurance policies.	1.20	606.00
7/16/20	TBF	Correspond with S. Weisbrod and A. Lamb re potential for coverage.	.40	202.00
7/16/20	TBF	Confer with S. Weisbrod and A. Lamb re coverage potential.	1.20	606.00
7/17/20	AWL	Confer and correspond with S. Weisbrod and T. Ferguson re analysis of insurance policies, complaint, and draft motion to dismiss. Draft outline of policy-analysis memorandum; forward same to T. Ferguson and S. Weisbrod for review.	1.70	1,105.00
7/17/20	TBF	Research [REDACTED]	2.70	1,363.50
7/17/20	TBF	Analyze [REDACTED]	1.60	808.00
7/19/20	TBF	Revise outline of memo to client re coverage availability.	1.30	656.50
7/21/20	AWL	Analyze insurance policies; edit policy analysis chart and outline of policy-analysis memorandum; correspond with S. Weisbrod and T. Ferguson re same.	2.10	1,365.00
7/21/20	TBF	Correspond with S. Weisbrod and A. Lamb re available coverage under multiple policies.	.70	353.50
7/21/20	TBF	Revise chart of potential coverage and memorandum to client re same.	1.70	858.50
7/22/20	AWL	Analyze complaint, insurance policies, and information received from client re notices to insurers; conduct legal research [REDACTED] edit draft outline of coverage memorandum and draft coverage charts; correspond with S. Weisbrod and T. Ferguson re same.	1.50	975.00
7/23/20	AWL	Analyze denial letter re Coalition Cyber Policy; edit coverage charts; correspond with S. Weisbrod and T. Ferguson re same.	1.20	780.00
7/27/20	TBF	Review insurer letter rejecting coverage and review coverage analysis.	.70	353.50

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

September 21, 2020
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Date	Tkpr	Description of Service	Hours	Amount
7/29/20	AWL	Correspond with S. Weisbrod and T. Ferguson re insurance coverage analysis and draft outline for coverage analysis memorandum. Analyze coverage denial letter from Travelers; confer and correspond with S. Weisbrod and T. Ferguson re same. Draft email to client [REDACTED] [REDACTED]	1.30	845.00
7/29/20	SAW	Confer with team re policy review and review same.	1.50	1,200.00
7/29/20	TBF	Confer with S. Weisbrod and A. Lamb re insurer coverage letter and coverage analysis.	.30	151.50
7/31/20	AWL	Draft memorandum reporting analysis of coverage under four insurance policies at issue.	.70	455.00
TOTAL PROFESSIONAL SERVICES				\$ 33,371.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	13.10	800.00	10,480.00
Andrew W. Lamb	AWL	20.30	650.00	13,195.00
Tamra B. Ferguson	TBF	19.20	505.00	9,696.00
TOTAL		52.60		\$ 33,371.00

TOTAL THIS INVOICE **\$ 33,371.00**



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September 21, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3773
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 33,371.00

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
Your business is greatly appreciated!*



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October 26, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3813
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through August 31, 2020:

RE: Blue Flame Medical

Professional Services	\$ 33,071.50
Total Costs	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 33,071.50

Client No. 02224
Matter No. 0000001

October 26, 2020
Invoice No. 3813

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
8/04/20	AWL	Draft memorandum re [REDACTED] conduct research for same; correspond with T. Ferguson and S. Weisbrod re same.	2.00	1,300.00
8/04/20	SAW	Correspond with client re [REDACTED]	.10	80.00
8/04/20	TBF	Research [REDACTED]	2.70	1,363.50
8/05/20	AWL	Correspond with T. Ferguson re research [REDACTED] Draft and edit memorandum re [REDACTED] confer and correspond with S. Weisbrod and T. Ferguson re same.	1.10	715.00
8/05/20	SAW	[REDACTED]	2.20	1,760.00
8/05/20	TBF	Confer with S. Weisbrod and A. Lamb re [REDACTED]	.90	454.50
8/05/20	TBF	Research [REDACTED]	2.60	1,313.00
8/05/20	TBF	Confer with S. Weisbrod re [REDACTED]	.20	101.00
8/06/20	AWL	Correspond and confer with S. Weisbrod and T. Ferguson re research for and findings [REDACTED] Draft and edit [REDACTED] [REDACTED] conduct further research for same. Confer with P. Fitzgerald, J. Brough, D. Evinger, and B. Sharon, with S. Weisbrod and T. Ferguson, [REDACTED] next steps.	2.10	1,365.00
8/06/20	SAW	Confer with team and client re [REDACTED] (3.2); review client memo and related documents concerning [REDACTED] [REDACTED] correspond with team re same (.3).	3.50	2,800.00
8/06/20	TBF	Confer with S. Weisbrod and A. Lamb re [REDACTED]	.80	404.00
8/06/20	TBF	Confer with P. Fitzgerald, J. Brough, D. Evinger, and B. Sharon, with S. Weisbrod, and A. Lamb re [REDACTED]	1.90	959.50
8/07/20	AWL	Draft and edit memorandum re [REDACTED] conduct fact and legal research for same. [REDACTED]	3.40	2,210.00
8/07/20	SAW	Conferences and correspondence with T. Ferguson, G. Orseck and D. Burke re [REDACTED] (1.8); correspond with J. Brough re [REDACTED] (.2).	2.00	1,600.00
8/07/20	TBF	Confer with G. Orseck, D. Burke, and S. Weisbrod re [REDACTED]	1.00	505.00

Client No. 02224
Matter No. 0000001

October 26, 2020
Invoice No. 3813

Date	Tkpr	Description of Service	Hours	Amount
8/09/20	SAW	Correspond with P. Fitzgerald, G. Orseck and T. Ferguson re [REDACTED]	.60	480.00
8/10/20	AWL	Draft and edit memorandum re [REDACTED] conduct fact and legal research for same. Review information re [REDACTED] correspond with S. Weisbrod and T. Ferguson re same.	2.70	1,755.00
8/10/20	SAW	Correspond with J. Brough, A. Lamb and T. Ferguson re [REDACTED] Blue Flame facts (1.0); review materials provided by client [REDACTED] (.7); confer and correspond with G. Orseck and P. Fitzgerald re [REDACTED] (.4).	2.10	1,680.00
8/10/20	SAW	Correspond with J. Brough, A. Lamb and T. Ferguson re [REDACTED] Blue Flame facts (1.0); review materials provided by client [REDACTED] (.7); confer and correspond with G. Orseck and P. Fitzgerald re [REDACTED] (.4).	2.10	1,680.00
8/10/20	TBF	Review documents provided by client, [REDACTED]	1.20	606.00
8/11/20	AWL	Draft and edit memorandum re [REDACTED] conduct fact and legal research for same; correspond with S. Weisbrod and T. Ferguson re same. Confer with P. Fitzgerald, B. Sharon, J. Brough, D. Burke and G. Orseck of Robbins Russell, and S. Weisbrod and T. Ferguson, re next steps for [REDACTED]	2.90	1,885.00
8/11/20	SAW	Confer with team, co-counsel and client re [REDACTED]	2.20	1,760.00
8/11/20	TBF	Confer with P. Fitzgerald, B. Sharon, J. Brough, D. Burke and G. Orseck of Robbins Russell, and S. Weisbrod, and A. Lamb re [REDACTED]	.50	252.50
8/11/20	TBF	Review documents provided by client.	.40	202.00
8/12/20	AWL	Draft and edit memorandum [REDACTED] conduct fact and legal research for same; correspond with T. Ferguson and S. Weisbrod re same.	2.40	1,560.00
8/13/20	AWL	Edit draft memorandum [REDACTED] conduct research for same; correspond with S. Weisbrod and T. Ferguson re same.	1.40	910.00
8/13/20	TBF	Analyze policies [REDACTED]	.30	151.50
8/14/20	AWL	Edit draft memorandum [REDACTED] conduct research for same; review information from T. Ferguson re same; correspond with S. Weisbrod and T. Ferguson re same.	1.50	975.00
8/14/20	TBF	Review draft memo [REDACTED]	.80	404.00

WEISBROD MATTEIS & COPLEY PLLC

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Matter No. 0000001

October 26, 2020
Invoice No. 3813

Date	Tkpr	Description of Service	Hours	Amount
8/22/20	SAW	Review draft reply brief and comment on same.	1.20	960.00
8/24/20	SAW	Conferences with T. Ferguson, D. Burke and G. Orseck [REDACTED] [REDACTED]	1.00	800.00
8/25/20	SAW	Correspond with P. Fitzgerald [REDACTED]	.10	80.00
TOTAL PROFESSIONAL SERVICES				\$ 33,071.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	17.10	800.00	13,680.00
Andrew W. Lamb	AWL	19.50	650.00	12,675.00
Tamra B. Ferguson	TBF	13.30	505.00	6,716.50
TOTAL		49.90		\$ 33,071.50

TOTAL THIS INVOICE

\$ 33,071.50



**Weisbrod
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& Copley**

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October 26, 2020

Peter Fitzgerald
Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3813
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 33,071.50

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
Your business is greatly appreciated!*



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Washington, DC 20036

202 499 7900

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November 19, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3872
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through September 30, 2020:

RE: Blue Flame Medical

Professional Services	\$ 1,835.50
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,835.50

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

November 19, 2020
Invoice No. 3872

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
9/03/20	SAW	[REDACTED]	1.00	800.00
9/15/20	SAW	Correspond with J. Brough and P. Fitzgerald [REDACTED] [REDACTED] confer with T. Ferguson re same, and analyze same.	.60	480.00
9/16/20	TBF	Analyze [REDACTED].	.80	404.00
9/30/20	TBF	Analyze [REDACTED] and draft correspondence to D. Burke re initial disclosures.	.30	151.50

TOTAL PROFESSIONAL SERVICES**\$ 1,835.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	1.60	800.00	1,280.00
Tamra B. Ferguson	TBF	1.10	505.00	555.50
TOTAL		2.70		\$ 1,835.50

TOTAL THIS INVOICE**\$ 1,835.50**



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202 499 7900

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November 19, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3872
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 1,835.50

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
Your business is greatly appreciated!*



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Washington, DC 20036

202 499 7900

www.wmclaw.com

November 19, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3855
Matter No. 0000002

INVOICE SUMMARY

For professional services and costs through September 30, 2020:

RE: General Insurance Advice

Professional Services	\$ 9,210.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 9,210.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000002

November 19, 2020
Invoice No. 3855

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
9/22/20	SAW	Confer and correspond with G. Orseck and T. Ferguson re motions and developments.	.40	320.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
TOTAL PROFESSIONAL SERVICES				[REDACTED]

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
TOTAL				

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000002

November 19, 2020
Invoice No. 3855

TOTAL THIS INVOICE



Weisbrod
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& Copley

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW
Suite 600
Washington, DC 20036

202 499 7900

www.wmclaw.com

November 19, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3855
Matter No. 0000002

REMITTANCE ADVICE

RE: General Insurance Advice

BALANCE DUE THIS INVOICE

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
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Suite 600
Washington, DC 20036

202 499 7900

www.wmclaw.com

December 31, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3886
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through October 31, 2020:

RE: Blue Flame Medical

Professional Services	\$ 534.50
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 534.50
TOTAL BALANCE DUE	<u>\$ 534.50</u>

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

December 31, 2020
Invoice No. 3886

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
10/01/20	SAW	Confer with T. Ferguson [REDACTED].	.10	80.00
10/01/20	TBF	Confer with S. Weisbrod [REDACTED] and correspond with D. Burke re same.	.20	101.00
10/01/20	TBF	[REDACTED].	.70	353.50
TOTAL PROFESSIONAL SERVICES				\$ 534.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	.10	800.00	80.00
Tamra B. Ferguson	TBF	.90	505.00	454.50
TOTAL		1.00		\$ 534.50

TOTAL THIS INVOICE**\$ 534.50**

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

December 31, 2020
Invoice No. 3886

ACCOUNTS RECEIVABLE

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
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Balance Due This Invoice \$ 534.50

TOTAL BALANCE DUE **\$ 534.50**



Weisbrod
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& Copley

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December 31, 2020

Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3886
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 534.50

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
Your business is greatly appreciated!*



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& Copley

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1200 New Hampshire Avenue, NW
Suite 600
Washington, DC 20036

202 499 7900

www.wmclaw.com

Februaty 11, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3912
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through November 30, 2020:

RE: Blue Flame Medical

Professional Services	\$ 5,630.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,630.00
Previous Balance	<u>\$ 534.50</u>
TOTAL BALANCE DUE	<u><u>\$ 6,164.50</u></u>

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

February 11, 2021
Invoice No. 3912

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
11/05/20	SAW	Correspond with J. Brough [REDACTED] and [REDACTED] review same.	.60	480.00
11/05/20	SLC	Multiple communications with S. Weisbrod and T. Ferguson [REDACTED]	.30	210.00
11/06/20	SLC	Communications with S. Weisbrod and T. Ferguson [REDACTED]	.20	140.00
11/09/20	SAW	[REDACTED]	1.00	800.00
11/09/20	SLC	Multiple communications with S. Weisbrod and T. Ferguson [REDACTED]	.20	140.00
11/10/20	SAW	Confer with T. Ferguson [REDACTED] and [REDACTED] correspond with client re same.	1.40	1,120.00
11/10/20	SLC	[REDACTED] multiple communications with S. Weisbrod and T. Ferguson about same; review and edit draft email to client.	1.40	980.00
11/10/20	TBF	[REDACTED]	1.00	505.00
11/10/20	TBF	Confer with S. Weisbrod and S. Calland [REDACTED]	.40	202.00
11/10/20	TBF	Draft correspondence [REDACTED]	.60	303.00
11/11/20	SAW	Correspond with P. Fitzgerald and team [REDACTED]	.30	240.00
11/11/20	SLC	Follow-up correspondence with client, S. Weisbrod, and T. Ferguson [REDACTED]	.50	350.00
11/25/20	SAW	Correspond with G. Orseck [REDACTED]	.10	80.00
11/26/20	SAW	Correspond with G. Orseck [REDACTED]	.10	80.00
TOTAL PROFESSIONAL SERVICES				\$ 5,630.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

February 11, 2021
Invoice No. 3912

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	3.50	800.00	2,800.00
Tamra B. Ferguson	TBF	2.00	505.00	1,010.00
Shelli L. Calland	SLC	2.60	700.00	1,820.00
TOTAL		8.10		\$ 5,630.00

TOTAL THIS INVOICE

\$ 5,630.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

February 11, 2021
Invoice No. 3912

ACCOUNTS RECEIVABLE

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
3886	12/01/20	534.50	.00	534.50

Previous Balance \$ 534.50

Balance Due This Invoice \$ 5,630.00

TOTAL BALANCE DUE \$ 6,164.50



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Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW
Suite 600
Washington, DC 20036

202 499 7900

www.wmclaw.com

February 11, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3912
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE	\$ 5,630.00
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Previous Balance	<u>\$ 534.50</u>
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TOTAL BALANCE DUE	<u><u>\$ 6,164.50</u></u>
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Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: XXXXXXXXXX
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
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March 1, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3951
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through December 31, 2020:

RE: Blue Flame Medical

Professional Services	\$ 4,707.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,707.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

March 1, 2021
Invoice No. 3951

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
12/02/20	SAW	Correspond and confer with T. Ferguson, client and defense counsel [REDACTED].	.30	240.00
12/04/20	SAW	Confer and correspond with T. Ferguson [REDACTED].	.50	400.00
12/04/20	TBF	[REDACTED]	.80	404.00
12/07/20	SAW	[REDACTED]	1.20	960.00
12/07/20	TBF	[REDACTED]	.60	303.00
12/09/20	SAW	Confer and correspond with client and co-counsel [REDACTED].	.70	560.00
12/10/20	SAW	Confer with G. Orseck, J. Cullen and L. Loss [REDACTED] prepare for call, and correspond with client re same.	1.30	1,040.00
12/13/20	SAW	[REDACTED] correspond with P. Fitzgerald re same.	.20	160.00
12/14/20	SAW	Confer with P. Fitzgerald [REDACTED].	.20	160.00
12/21/20	SAW	[REDACTED] correspond with client re same.	.60	480.00
TOTAL PROFESSIONAL SERVICES				\$ 4,707.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	5.00	800.00	4,000.00
Tamra B. Ferguson	TBF	1.40	505.00	707.00
TOTAL		6.40		\$ 4,707.00

TOTAL THIS INVOICE**\$ 4,707.00**



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March 1, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3951
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 4,707.00

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

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March 23, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3974
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through January 31, 2021:

RE: Blue Flame Medical

Professional Services	\$ 27,164.00
Total Costs	<u>\$.00</u>

TOTAL THIS INVOICE	\$ 27,164.00
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WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001March 23, 2021
Invoice No. 3974

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
1/04/21	SAW	Correspond with G. Orseck [REDACTED]	.10	80.00
1/09/21	SAW	Correspond with T. Ferguson and P. Fitzgerald [REDACTED]	.10	80.00
1/10/21	SAW	Correspond and confer with T. Ferguson [REDACTED] (.3); confer with P. Fitzgerald [REDACTED] correspond with G. Orseck and team re same, and confer with T. Ferguson [REDACTED] (1.0).	1.30	1,040.00
1/10/21	TBF	[REDACTED]	1.20	606.00
1/13/21	SAW	Confer and correspond with team re drafting of complaint.	.50	400.00
1/13/21	TBF	Confer and correspond with J. Silberman re research and drafting complaint.	.70	353.50
1/13/21	TBF	Confer with S. Weisbrod and J. Silberman re research for and drafting of complaint.	.30	151.50
1/13/21	TBF	[REDACTED]	1.50	757.50
1/13/21	JS	Call with Tamra and review	1.00	390.00
1/13/21	JS	[REDACTED]	2.50	975.00
1/14/21	TBF	[REDACTED]	1.50	757.50
1/14/21	TBF	Summarize research [REDACTED] [REDACTED] and correspond with J. Silberman re same.	1.20	606.00
1/14/21	TBF	Confer with J. Silberman re drafting complaint.	.50	252.50
1/14/21	JS	[REDACTED]	2.30	897.00
1/14/21	JS	Complaint drafting.	1.00	390.00
1/15/21	SAW	Correspond with defense counsel [REDACTED]	.10	80.00
1/15/21	TBF	Correspond with J. Silberman and S. Weisbrod re drafting complaint.	.30	151.50
1/15/21	TBF	Confer with S. Weisbrod and G. Orseck re complaint.	.40	202.00
1/15/21	TBF	[REDACTED] correspond with S. Weisbrod and J. Silberman re same.	2.30	1,161.50
1/15/21	JS	Complaint drafting.	5.00	1,950.00
1/16/21	JS	Complaint drafting.	2.50	975.00
1/17/21	JS	Complaint drafting.	1.20	468.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001March 23, 2021
Invoice No. 3974

Date	Tkpr	Description of Service	Hours	Amount
1/18/21	TBF	Revise draft complaint [REDACTED] and correspond with J. Silberman re same.	1.10	555.50
1/18/21	JS	Complaint drafting.	1.50	585.00
1/19/21	SAW	Correspond with J. Silberman and P. Fitzgerald re complaint.	.10	80.00
1/19/21	TBF	Revise complaint [REDACTED]	2.20	1,111.00
1/19/21	TBF	[REDACTED]	4.20	2,121.00
1/19/21	JS	Complaint drafting.	2.50	975.00
1/20/21	SAW	[REDACTED] review draft complaint (1.0).	1.40	1,120.00
1/20/21	TBF	Draft questions for client and revise complaint.	.80	404.00
1/20/21	JS	Questions for Client, complaint	2.20	858.00
1/21/21	SAW	Correspond with team re revisions to complaint (.3); [REDACTED] confer and correspond with P. Fitzgerald and T. Ferguson re same (.4).	.70	560.00
1/21/21	TBF	[REDACTED] correspond with S. Weisbrod and J. Silberman re same.	.30	151.50
1/21/21	TBF	[REDACTED]	1.80	909.00
1/21/21	JS	Complaint Discussion	.40	156.00
1/22/21	TBF	[REDACTED] and correspond with S. Weisbrod and J. Silberman re same.	.60	303.00
1/25/21	TBF	Confer with J. Silberman [REDACTED] and draft complaint.	.50	252.50
1/25/21	TBF	[REDACTED]	.50	252.50
1/25/21	TBF	Review pleadings [REDACTED] and motion to dismiss.	.80	404.00
1/25/21	JS	Drafting Complaint, Motion Dismiss [REDACTED]	1.20	468.00
1/25/21	JS	Complaint drafting.	1.10	429.00
1/26/21	TBF	Revise complaint [REDACTED]	.80	404.00
1/26/21	JS	Review Complaint	.50	195.00
1/27/21	SAW	Revise draft complaint and correspond with client re same.	1.50	1,200.00
1/27/21	TBF	Revise draft complaint [REDACTED] and correspond with team re same.	1.10	555.50
1/27/21	JS	Review Complaint	1.00	390.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

March 23, 2021
Invoice No. 3974

TOTAL PROFESSIONAL SERVICES **\$ 27,164.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Jonathan Silberman	JS	25.90	390.00	10,101.00
Stephen A. Weisbrod	SAW	5.80	800.00	4,640.00
Tamra B. Ferguson	TBF	24.60	505.00	12,423.00
TOTAL		56.30		\$ 27,164.00

TOTAL THIS INVOICE **\$ 27,164.00**



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March 23, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3974
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 27,164.00

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
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Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

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April 21, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3985
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through February 28, 2021:

RE: Blue Flame Medical

Professional Services	\$ 15,342.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 15,342.00

Client No. 02224
Matter No. 0000001

April 21, 2021
Invoice No. 3985

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
2/01/21	JS	Checking in	.20	78.00
2/10/21	SAW	Correspond with client and confer with T. Ferguson re draft complaint (.3); [REDACTED]	1.10	880.00
2/11/21	SAW	Correspond with T. Ferguson and J Silberman re revisions to draft complaint.	.50	400.00
2/11/21	TBF	[REDACTED]	.20	101.00
2/11/21	TBF	Revise draft complaint [REDACTED], and review allegations in Blue Flame complaint and research for same.	1.40	707.00
2/11/21	JS	Complaint Update	2.20	858.00
2/11/21	JS	[REDACTED]	1.60	624.00
2/12/21	JS	[REDACTED]	2.10	819.00
2/15/21	SAW	Correspond with P. Fitzgerald re developments and draft complaint.	.10	80.00
2/16/21	SAW	Confer with P. Fitzgerald re [REDACTED] developments and draft complaint.	1.00	800.00
2/16/21	TBF	[REDACTED]	1.20	606.00
2/16/21	JS	[REDACTED]	2.60	1,014.00
2/17/21	SAW	Confer with team re draft complaint [REDACTED].	.20	160.00
2/17/21	TBF	Correspond with J. Silberman re research for complaint.	.20	101.00
2/17/21	TBF	Confer with S. Weisbrod and S. Calland re complaint [REDACTED]	.20	101.00
2/17/21	TBF	[REDACTED]	.40	202.00
2/17/21	JS	[REDACTED]	3.80	1,482.00
2/18/21	TBF	Confer with J. Silberman [REDACTED].	.50	252.50
2/18/21	TBF	[REDACTED]	1.30	656.50
2/18/21	JS	[REDACTED]	4.80	1,872.00
2/25/21	SAW	Correspond with team [REDACTED].	.50	400.00
2/25/21	JS	Research memo	2.50	975.00
2/26/21	TBF	Revise memo [REDACTED].	1.60	808.00

Client No. 02224
Matter No. 0000001

April 21, 2021
Invoice No. 3985

Date	Tkpr	Description of Service	Hours	Amount
2/26/21	JS	Memo	3.50	1,365.00

TOTAL PROFESSIONAL SERVICES**\$ 15,342.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Tkpr	Hours	Rate	Total
Jonathan Silberman	JS	23.30	390.00	9,087.00
Stephen A. Weisbrod	SAW	3.40	800.00	2,720.00
Tamra B. Ferguson	TBF	7.00	505.00	3,535.00
TOTAL		33.70		\$ 15,342.00

TOTAL THIS INVOICE**\$ 15,342.00**



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April 21, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 3985
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 15,342.00

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW Ste 600
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue,
NW Ste 600
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

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Jun3 8, 2021

Mr. John Brough
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4045
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through March 31, 2021:

RE: Blue Flame Medical

Professional Services	\$ 18,055.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 18,055.00
Previous Balance	<u>\$ 15,342.00</u>
TOTAL BALANCE DUE	<u>\$ 33,397.00</u>

Client No. 02224
Matter No. 0000001

June 8, 2021
Invoice No. 4045

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
3/01/21	JS	[REDACTED]	.70	273.00
3/02/21	SAW	Confer and correspond with team [REDACTED]	1.00	800.00
3/02/21	TBF	Analyze S. Weisbrod comments [REDACTED]	1.20	606.00
3/02/21	TBF	[REDACTED]	1.10	555.50
3/02/21	TBF	Confer with S. Weisbrod and J. Silberman [REDACTED]	.40	202.00
3/02/21	JS	Update Memo [REDACTED]	3.10	1,209.00
3/02/21	JS	Call to discuss Memorandum	.50	195.00
3/03/21	JS	[REDACTED]	8.90	3,471.00
3/04/21	SAW	Confer and correspond with team [REDACTED]	1.00	800.00
3/04/21	TBF	Revise memorandum [REDACTED]	1.20	606.00
3/04/21	TBF	Confer with S. Weisbrod and J. Silberman [REDACTED]	.30	151.50
3/04/21	TBF	[REDACTED] revise memorandum re same.	2.20	1,111.00
3/04/21	JS	Memo	6.80	2,652.00
3/05/21	TBF	Research [REDACTED] and revise memorandum re same.	5.50	2,777.50
3/05/21	JS	Memo Review	4.70	1,833.00
3/07/21	SAW	Correspond with team [REDACTED]	.30	240.00
3/09/21	SAW	[REDACTED]	.10	80.00
3/09/21	TBF	[REDACTED] correspond with S. Weisbrod re same.	.50	252.50
3/10/21	SAW	Confer and correspond with J. Silberman and T. Ferguson re [REDACTED] research (.3).	.30	240.00

TOTAL PROFESSIONAL SERVICES**\$ 18,055.00**

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001June 8, 2021
Invoice No. 4045**SUMMARY OF PROFESSIONAL SERVICES**

Name	Tkpr	Hours	Rate	Total
Jonathan Silberman	JS	24.70	390.00	9,633.00
Stephen A. Weisbrod	SAW	2.70	800.00	2,160.00
Tamra B. Ferguson	TBF	12.40	505.00	6,262.00
TOTAL		39.80		\$ 18,055.00

TOTAL THIS INVOICE**\$ 18,055.00**



**Weisbrod
Matteis
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Fourth Floor
Washington, DC 20036

202 499 7900

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June 8, 2021

John Brough
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4045
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE	\$ 18,055.00
Previous Balance	<u>\$ 15,342.00</u>
TOTAL BALANCE DUE	<u>\$ 33,397.00</u>

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW 4th Floor
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue, NW
4th Floor
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

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WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001June 8, 2021
Invoice No. 4045**ACCOUNTS RECEIVABLE**

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
3985	4/08/21	15,342.00	.00	15,342.00

Previous Balance \$ 15,342.00

Balance Due This Invoice \$ 18,055.00**TOTAL BALANCE DUE** **\$ 33,397.00**



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Washington, DC 20036

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June 16, 2021

John Brough, CFO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4065
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through April 30, 2021:

RE: Blue Flame Medical

Professional Services	\$ 14,566.50
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 14,566.50
Previous Balance	<u>\$ 33,397.00</u>
TOTAL BALANCE DUE	<u>\$ 47,963.50</u>

Client No. 02224
Matter No. 0000001

June 16, 2021
Invoice No. 4065

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
4/06/21	TBF	Research [REDACTED]	1.10	555.50
4/09/21	SAW	Confer and correspond with T. Ferguson and J. Silberman [REDACTED]	1.00	800.00
4/14/21	SAW	Correspond with P. Fitzgerald [REDACTED]	.20	160.00
4/20/21	TBF	Analyze and revise memorandum [REDACTED]	1.80	909.00
4/20/21	JS	Drafting client memorandum [REDACTED]	1.80	702.00
4/21/21	TBF	Confer with S. Weisbrod and J. Silberman [REDACTED]	.50	252.50
4/21/21	JS	Correspond with S. Weidsbrod and T. Ferguson [REDACTED]	1.30	507.00
4/21/21	JS	[REDACTED]	2.70	1,053.00
4/21/21	JS	Drafting client memorandum [REDACTED]	.40	156.00
4/22/21	TBF	Revise outline [REDACTED] and correspond with J. Silberman re same.	.50	252.50
4/22/21	JS	Drafting client memorandum [REDACTED]	4.00	1,560.00
4/23/21	TBF	Confer with S. Weisbrod and J. Silberman [REDACTED]	.80	404.00
4/23/21	TBF	Revise outline [REDACTED]	.80	404.00
4/23/21	JS	Drafting client memorandum [REDACTED]	3.50	1,365.00
4/23/21	JS	Discussion of memo.	1.20	468.00
4/24/21	JS	Drafting client memorandum [REDACTED]	2.50	975.00
4/26/21	TBF	Revise memorandum [REDACTED]	1.30	656.50
4/26/21	JS	Editing memorandum [REDACTED]	3.10	1,209.00
4/30/21	TBF	Confer with J. Silberman [REDACTED]	1.30	656.50
4/30/21	JS	Reviewing Steve's comments and updating client memo.	3.00	1,170.00
4/30/21	JS	Correspond with T. Ferguson re S. Weisbrod's comments.	.90	351.00

TOTAL PROFESSIONAL SERVICES**\$ 14,566.50**

Client No. 02224
Matter No. 0000001

June 16, 2021
Invoice No. 4065

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Jonathan Silberman	JS	24.40	390.00	9,516.00
Stephen A. Weisbrod	SAW	1.20	800.00	960.00
Tamra B. Ferguson	TBF	8.10	505.00	4,090.50
TOTAL		33.70		\$ 14,566.50

TOTAL THIS INVOICE**\$ 14,566.50**

Client No. 02224
Matter No. 0000001

June 16, 2021
Invoice No. 4065

ACCOUNTS RECEIVABLE

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
3985	4/08/21	15,342.00	.00	15,342.00
4045	5/27/21	18,055.00	.00	18,055.00

Previous Balance \$ 33,397.00

Balance Due This Invoice \$ 14,566.50

TOTAL BALANCE DUE **\$ 47,963.50**



**Weisbrod
Matteis
& Copley**

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW
Fourth Floor
Washington, DC 20036

202 499 7900

www.wmclaw.com

June 16, 2021

John Brough, CFO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4065
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE	\$ 14,566.50
Previous Balance	<u>\$ 33,397.00</u>
TOTAL BALANCE DUE	<u>\$ 47,963.50</u>

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW 4th Floor
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue, NW
4th Floor
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
Your business is greatly appreciated!*



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1200 New Hampshire Avenue, NW
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Washington, DC 20036

202 499 7900

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June 30, 2021

Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4093
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through May 31, 2021:

RE: Blue Flame Medical

Professional Services	\$ 3,224.50
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,224.50
Previous Balance	<u>\$ 14,566.50</u>
TOTAL BALANCE DUE	<u>\$ 17,791.00</u>

Client No. 02224
Matter No. 0000001

June 30, 2021
Invoice No. 4093

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
5/01/21	TBF	Correspond with J. Silberman [REDACTED]	4.30	2,171.50
5/01/21	JS	Reviewing memo [REDACTED]	2.70	1,053.00

TOTAL PROFESSIONAL SERVICES **\$ 3,224.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Jonathan Silberman	JS	2.70	390.00	1,053.00
Tamra B. Ferguson	TBF	4.30	505.00	2,171.50
TOTAL		7.00		\$ 3,224.50

TOTAL THIS INVOICE **\$ 3,224.50**

Client No. 02224
Matter No. 0000001

June 30, 2021
Invoice No. 4093

ACCOUNTS RECEIVABLE

Invoice #	Date	Invoice Total	Payments Received	Ending Balance
4065	6/11/21	14,566.50	.00	14,566.50

Previous Balance \$ 14,566.50

Balance Due This Invoice \$ 3,224.50

TOTAL BALANCE DUE **\$ 17,791.00**



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& Copley

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1200 New Hampshire Avenue, NW
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Washington, DC 20036

202 499 7900

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June 28, 2021

John Brough,,CFO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4093
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE	\$ 3,224.50
Previous Balance	<u>\$ 14,566.50</u>
TOTAL BALANCE DUE	<u>\$ 17,791.00</u>

Please return this advice with payment to:

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW 4th Floor
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
Account Address: 1200 New Hampshire Avenue, NW
4th Floor
Washington, DC 20036
Account Number: [REDACTED]
Bank Name: City National Bank
Address: 555 South Flower Street
Los Angeles, CA 90071
Routing Number: 122016066
SWIFT Code: CINAUS6L

TERMS: NET 30 DAYS

*Thank you.
Your business is greatly appreciated!*



Weisbrod
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& Copley

Weisbrod Matteis & Copley PLLC
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Washington, DC 20036

202 499 7900

www.wmclaw.com

July 22, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4108
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through June 30, 2021:

RE: Blue Flame Medical

Professional Services	\$ 320.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 320.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

July 22, 2021
Invoice No. 4108

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
6/03/21	SAW	Confer with G. Orseck re update.	.30	240.00
6/30/21	SAW	Finalize memo and email client and G. Orseck re same and upcoming hearing.	.10	80.00

TOTAL PROFESSIONAL SERVICES **\$ 320.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	.40	800.00	320.00
TOTAL		.40		\$ 320.00

TOTAL THIS INVOICE **\$ 320.00**



Weisbrod
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July 22, 2021

John Brough, CEO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4108
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 320.00

Please return this advice with payment to:

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1200 New Hampshire Avenue, NW 4th Floor
Washington, DC 20036

Please send wire payments to:

Account Title: Weisbrod Matteis & Copley PLLC
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Routing Number: 122016066
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TERMS: NET 30 DAYS

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www.wmclaw.com

August 19, 2021

John Brough, CFO
Chain Bridge Bank
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4146
Client No. 02224
Matter No. 0000001

INVOICE SUMMARY

For professional services and costs through July 31, 2021:

RE: Blue Flame Medical

Professional Services	\$ 1,309.00
Total Costs	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 1,309.00

Client No. 02224
Matter No. 0000001

August 19, 2021
Invoice No. 4146

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
7/25/21	SAW	Correspond with G. Orseck re developments.	.10	80.00
7/28/21	SAW	Correspond with P. Fitzgerald and T. Ferguson [REDACTED]	.20	160.00
7/29/21	SAW	Correspond with P. Fitzgerald and T. Ferguson [REDACTED]	.20	160.00
7/29/21	TBF	[REDACTED]	1.80	909.00

TOTAL PROFESSIONAL SERVICES**\$ 1,309.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Tkpr	Hours	Rate	Total
Stephen A. Weisbrod	SAW	.50	800.00	400.00
Tamra B. Ferguson	TBF	1.80	505.00	909.00
TOTAL		2.30		\$ 1,309.00

TOTAL THIS INVOICE**\$ 1,309.00**



Weisbrod
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& Copley

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Washington, DC 20036

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August 19, 2021

John Brough, CFO
Peter Fitzgerald
1145-A Laughlin Avenue
McLean, VA 22101

Invoice No. 4146
Client No. 02224
Matter No. 0000001

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 1,309.00

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Washington, DC 20036

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