# EXHIBIT 3

ANALYSIS GROUP

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January 26, 2021

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| | |
|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1008967 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending November 30, 2020, including:

- Analyzed documents received from counsel;
- Conducted research [redacted]
- Assisted in preparing the expert report at the direction of the expert;
- Assisted counsel [redacted] and [redacted]
- Ongoing communications with expert and counsel.

Current Billing:

| | | |
|---|---|---|
| Professional Hours | | 135.25 |
| AG Professional Services | $ | 61,204.25 |
| Expert Services | | 4,590.00 |
| **Total Due and Payable - Current Billing** | **$** | **65,794.25** |

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February 19, 2021

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| | |
|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1010234 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending December 31, 2020, including:

- Analyzed documents received from counsel;
- Conducted research [redacted]
- Assisted in preparing the expert report at the direction of the expert;
- Assisted counsel [redacted] and
- Ongoing communications with expert and counsel.

Current Billing:

| | | |
|---|---|---|
| Professional Hours | | 57.50 |
| AG Professional Services | $ | 23,727.50 |
| Expert Services | | 4,250.00 |
| **Total Due and Payable - Current Billing** | **$** | **27,977.50** |

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March 19, 2021

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| | |
|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1011050 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending January 31, 2021, including:

- Analyzed documents received from counsel [redacted]
- [redacted]
- Conducted research [redacted]
  - o [redacted]
  - o
  - o
  - o
- Assisted with preparation of draft expert report and associated exhibit at the direction of the expert;
- Ongoing communications with expert and counsel.

Current Billing:

| | | |
|---|---|---|
| Professional Hours | | 150.70 |
| AG Professional Services | $ | 63,210.00 |
| Expert Services | | 8,075.00 |
| **Total Due and Payable - Current Billing** | **$** | **71,285.00** |

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April 16, 2021

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|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1012083 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending February 28, 2021, including:

- Analyzed documents received from counsel [redacted]
- [redacted]
- Conducted research [redacted]
  - [redacted]
  - [redacted]
  - [redacted]
  - [redacted]
- Assisted with preparation of and quality control on draft expert report, appendices, and exhibits at the direction of the expert;
- Assisted expert with preparing for deposition; and
- Ongoing communications with expert and counsel.

Current Billing:

| | | |
|---|---|---|
| Professional Hours | | 413.20 |
| AG Professional Services | $ | 163,081.00 |
| Expert Services | | 17,000.00 |
| **Total Due and Payable - Current Billing** | **$** | **180,081.00** |

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May 24, 2021

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| | |
|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1013648 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending March 31, 2021, including:

- [redacted]
- Prepared materials [redacted] and
- Ongoing communications with expert and counsel.

Current Billing:

| | | |
|---|---|---|
| Professional Hours | | 111.90 |
| AG Professional Services | $ | 36,824.00 |
| Expert Services | | 19,720.00 |
| **Total Due and Payable - Current Billing** | **$** | **56,544.00** |

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June 30, 2021

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|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1015295 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending April 30, 2021, including:

- [redacted]
- [redacted]
- Ongoing communications with expert and counsel.

Current Billing:

| | | |
|---|---|---|
| Professional Hours | | 148.40 |
| AG Professional Services | $ | 32,316.00 |
| Expert Services | | 72,420.00 |
| **Total Due and Payable - Current Billing** | **$** | **104,736.00** |

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | Over 120 Days | Total |
|---|---|---|---|---|---|
| $0.00 | $56,544.00 | $0.00 | $0.00 | $0.00 | $56,544.00 |

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July 19, 2021

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| | |
|---|---|
| AG Case No.: | 036481 |
| Invoice No.: | 1016828 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Grice**

For professional services rendered in connection with the above referenced case for the period ending May 31, 2021, including:

- Reviewed deposition transcript and prepared errata sheet.

Current Billing:

| | | |
|---|---|---|
| Expert Hours | | 3.90 |
| Expert Services | $ | 3,315.00 |
| **Total Due and Payable - Current Billing** | **$** | **3,315.00** |

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | Over 120 Days | Total |
|---|---|---|---|---|---|
| $56,544.00 | $0.00 | $0.00 | $0.00 | $0.00 | $56,544.00 |

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February 5, 2021

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| | |
|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1009540-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending November 30, 2020, including:

- [redacted]
- Review of case documents, including Plaintiff and Defendant production;
- [redacted]
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 56.30 | | |
| AG Professional Services | $ | 22,271.00 | | |
| Chain Bridge Bank, N.A. Share 50% | | | $ | 11,135.50 |
| Expert Services | $ | 4,125.00 | | |
| Chain Bridge Bank, N.A. Share 50% | | | $ | 2,062.50 |
| **Total Due and Payable - Chain Bridge Bank, N.A. Share** | | | **$** | **13,198.00** |

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February 19, 2021

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| | |
|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1010450-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending December 31, 2020, including:

- Development of draft report outline at the direction of the expert;
- Review of case documents, including Plaintiff and Defendant production;
- [redacted]and
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 119.60 | | |
| AG Professional Services | $ | 47,536.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 23,768.00 |
| Expert Services | $ | 8,250.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 4,125.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **27,893.00** |

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March 19, 2021

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|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1011045-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending January 31, 2021, including:

- Development of report outline and draft report at the direction of the expert;
- Review of case documents, including depositions and other production;
- Assistance with preparing draft deposition questions at the request of counsel;
- [redacted]
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 333.50 | | |
| AG Professional Services | $ | 152,812.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 76,406.00 |
| Expert Services | $ | 14,625.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 7,312.50 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **83,718.50** |

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April 16, 2021

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|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1012290-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending February 28, 2021, including:

- [redacted]
- Reviewed case documents, including depositions and other production;
- Assisted with preparing draft deposition questions at the request of counsel;
- [redacted]
- Assisted with preparing the expert for deposition; and
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 430.80 | | |
| AG Professional Services | $ | 180,868.50 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 90,434.25 |
| Expert Services | $ | 23,250.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 11,625.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **102,059.25** |

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May 24, 2021

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|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1013531-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending March 31, 2021, including:

- Assistance with preparing the expert for deposition;
- Review and analysis of opposing expert report and supporting materials;
- Preparation of rebuttal points to opposing expert report at the request of counsel; and
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 132.90 | | |
| AG Professional Services | $ | 52,902.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50 % | | | $ | 26,451.00 |
| Expert Services | $ | 14,250.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50 % | | | $ | 7,125.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **33,576.00** |

AG ANALYSIS GROUP

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June 30, 2021

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|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1014735-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending April 30, 2021, including:

- Assistance with preparing the expert for deposition, including preparation of materials for the expert's review;
- Prepared for and participated in deposition preparation sessions with counsel and the expert; and
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 111.90 | | |
| AG Professional Services | $ | 54,578.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 27,289.00 |
| Expert Services | $ | 24,375.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 12,187.50 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **39,476.50** |

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | Over 120 Days | Total |
|---|---|---|---|---|---|
| $0.00 | $33,576.00 | $0.00 | $0.00 | $13,198.00 | $46,774.00 |

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July 19, 2021

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|---|---|
| AG Case No.: | 037237 |
| Invoice No.: | 1015482-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Faulkner**

For professional services rendered in connection with the above referenced case for the period ending May 31, 2021, including:

- Reviewed deposition transcript and prepared errata sheet.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Expert Hours | | 2.25 | | |
| Expert Services | $ | 1,687.50 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 843.75 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **843.75** |

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | Over 120 Days | Total |
|---|---|---|---|---|---|
| $33,576.00 | $0.00 | $0.00 | $0.00 | $13,198.00 | $46,774.00 |

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April 16, 2021

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|---|---|
| AG Case No.: | 037951 |
| Invoice No.: | 1011841-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Stamm**

For professional services rendered in connection with the above referenced case for the period ending February 28, 2021, including:

- Conferred with counsel [redacted]
- Reviewed [redacted] and
- Reviewed documents provided by counsel.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 37.60 | | |
| AG Professional Services | $ | 16,522.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 8,261.00 |
| Expert Services | $ | 4,000.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 2,000.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **10,261.00** |

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May 24, 2021

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| | |
|---|---|
| AG Case No.: | 037951 |
| Invoice No.: | 1013793-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Stamm**

For professional services rendered in connection with the above referenced case for the period ending March 31, 2021, including:

- [redacted]
- Review of case documents, including deposition testimony and other discovery;
- [redacted]
- Assisted drafting deposition questions for the opposing expert at the request of counsel;
- Prepared materials for the expert's review for deposition; and
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 627.90 | | |
| AG Professional Services | $ | 268,763.50 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 134,381.75 |
| Expert Services | $ | 40,800.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 20,400.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **154,781.75** |

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June 30, 2021

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| | |
|---|---|
| AG Case No.: | 037951 |
| Invoice No.: | 1014736-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Stamm**

For professional services rendered in connection with the above referenced case for the period ending April 30, 2021, including:

- Assistance with preparing the expert for deposition, including preparation of materials for the expert's review;
- Prepared for and participated in deposition preparation sessions with counsel and the expert; and
- Communications and calls with counsel and the expert.

Current Billing:

| | | | | |
|---|---|---|---|---|
| Professional Hours | | 61.90 | | |
| AG Professional Services | $ | 20,003.50 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 10,001.75 |
| Expert Services | $ | 24,000.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 12,000.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **22,001.75** |

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | Over 120 Days | Total |
|---|---|---|---|---|---|
| $0.00 | $154,781.75 | $0.00 | $0.00 | $0.00 | $154,781.75 |

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July 19, 2021

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| | |
|---|---|
| AG Case No.: | 037951 |
| Invoice No.: | 1015480-02 |
| Taxpayer ID: | 04-2727260 |

**Re** **Blue Flame Medical LLC v. Chain Bridge Bank, NA et al. - Stamm**

For professional services rendered in connection with the above referenced case for the period ending May 31, 2021, including:

- Review deposition transcript and complete errata

Current Billing:

| | | | | |
|---|---|---|---|---|
| Expert Hours | | 2.50 | | |
| Expert Services | $ | 2,000.00 | | |
| Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share 50% | | | $ | 1,000.00 |
| **Total Due and Payable - Robbins, Russell, Englert, Orseck, Untereiner & Sauber LLP Share** | | | **$** | **1,000.00** |

SUMMARY OF PRIOR BILLINGS THAT REMAIN UNPAID

| 0 - 30 Days | 31 - 60 Days | 61 - 90 Days | 91 - 120 Days | Over 120 Days | Total |
|---|---|---|---|---|---|
| $154,781.75 | $0.00 | $0.00 | $0.00 | $0.00 | $154,781.75 |