

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

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 relationship of defense positions to coverage positions (.7); conferences with A. Lamb and T. Ferguson re coverage analysis and effect of defense positions on insurance positions and review materials re same (1.8).	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 D&O coverage and correspond with team re same.	.70	560.00
7/13/20	TBF	Analyze potential for coverage under several policies.	1.40	707.00
7/14/20	AWL	Analyze Travelers commercial general liability policy and Everest directors-and-officers policy; conduct legal research re same; 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 Everest policy exclusions.	.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
Invoice No. 3773

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 re standards of insurance policy interpretation and eight corners rule.	2.70	1,363.50
7/17/20	TBF	Analyze bond to determine whether it provides coverage for underlying claims.	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 re coverage exclusion; 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
Invoice No. 3773

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 with overview of coverage analysis and requests for additional information re underlying allegations and insurance policies.	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**



**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

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!*



**Weisbrod
Matteis
& Copley**

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

202 499 7900

www.wmclaw.com

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 coverage analysis; 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 insurer positions.	.10	80.00
8/04/20	TBF	Research insurer's duty to defend entire lawsuit and right to recoup defense costs for uncovered claims.	2.70	1,363.50
8/05/20	AWL	Correspond with T. Ferguson re research for coverage analysis. Draft and edit memorandum re coverage analysis; confer and correspond with S. Weisbrod and T. Ferguson re same.	1.10	715.00
8/05/20	SAW	Conferences and correspondence with J. Brough, D. Evinger, A. Lamb and T Ferguson re coverage analysis and policy review and review policy language.	2.20	1,760.00
8/05/20	TBF	Confer with S. Weisbrod and A. Lamb re coverage analysis.	.90	454.50
8/05/20	TBF	Research right of insurer to recoup defense costs.	2.60	1,313.00
8/05/20	TBF	Confer with S. Weisbrod re coverage analysis.	.20	101.00
8/06/20	AWL	Correspond and confer with S. Weisbrod and T. Ferguson re research for and findings of coverage analysis. Draft and edit coverage analysis memorandum; conduct further research for same. Confer with P. Fitzgerald, J. Brough, D. Evinger, and B. Sharon, with S. Weisbrod and T. Ferguson, re coverage analysis and next steps.	2.10	1,365.00
8/06/20	SAW	Confer with team and client re coverage analysis and review policies (3.2); review client memo and related documents concerning bank liability and crediting of customer account and correspond with team re same (.3).	3.50	2,800.00
8/06/20	TBF	Confer with S. Weisbrod and A. Lamb re coverage analysis.	.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 insurance coverage analysis and next steps.	1.90	959.50
8/07/20	AWL	Draft and edit memorandum re coverage analysis; conduct fact and legal research for same. Review information re wire transfer at issue in complaint.	3.40	2,210.00
8/07/20	SAW	Conferences and correspondence with T. Ferguson, G. Orseck and D. Burke re coverage analysis and response to broker inquiry (1.8); correspond with J. Brough re coverage analysis (.2).	2.00	1,600.00
8/07/20	TBF	Confer with G. Orseck, D. Burke, and S. Weisbrod re coverage available under directors and officers policy.	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 communications with insurer.	.60	480.00
8/10/20	AWL	Draft and edit memorandum re coverage analysis; conduct fact and legal research for same. Review information re wire transfer at issue in complaint and draft response to insurer; 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 coverage analysis and Blue Flame facts (1.0); review materials provided by client explaining custody of funds and comment on same (.7); confer and correspond with G. Orseck and P. Fitzgerald re discussion of custody and posting of funds (.4).	2.10	1,680.00
8/10/20	SAW	Correspond with J. Brough, A. Lamb and T. Ferguson re coverage analysis and Blue Flame facts (1.0); review materials provided by client explaining custody of funds and comment on same (.7); confer and correspond with G. Orseck and P. Fitzgerald re discussion of custody and posting of funds (.4).	2.10	1,680.00
8/10/20	TBF	Review documents provided by client, including memorandums and account statements.	1.20	606.00
8/11/20	AWL	Draft and edit memorandum re coverage analysis; 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 coverage and underlying defense.	2.90	1,885.00
8/11/20	SAW	Confer with team, co-counsel and client re coverage analysis and description of posting and custody of funds.	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 next steps for coverage and underlying defense.	.50	252.50
8/11/20	TBF	Review documents provided by client.	.40	202.00
8/12/20	AWL	Draft and edit memorandum re coverage analysis; 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 re coverage analysis; conduct research for same; correspond with S. Weisbrod and T. Ferguson re same.	1.40	910.00
8/13/20	TBF	Analyze policies re defense costs and update summary re same.	.30	151.50
8/14/20	AWL	Edit draft memorandum re coverage analysis; 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 re coverage analysis.	.80	404.00

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
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 re coverage analysis and facts concerning posting of fundings.	1.00	800.00
8/25/20	SAW	Correspond with P. Fitzgerald re insurer communication.	.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
Matteis
& Copley**

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

202 499 7900

www.wmclaw.com

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!*



Weisbrod
Matteis
& 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. 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		1.00	800.00
9/15/20	SAW	Correspond with J. Brough and P. Fitzgerald re insurer information requests, confer with T. Ferguson re same, and analyze same.	.60	480.00
9/16/20	TBF	Analyze insurer letter and transcript of hearing.	.80	404.00
9/30/20	TBF	Analyze policies 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**



Weisbrod
Matteis
& 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. 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!*



Weisbrod
Matteis
& 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

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

Client No. 02224
Matter No. 0000002

November 19, 2020
Invoice No. 3855

PROFESSIONAL SERVICES RENDERED

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
Matteis
& 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.
Your business is greatly appreciated!*



Weisbrod
Matteis
& Copley

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW
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 re policies.	.10	80.00
10/01/20	TBF	Confer with S. Weisbrod re policies and correspond with D. Burke re same.	.20	101.00
10/01/20	TBF	Analyze coverage position in light of dismissed claims.	.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
-----------	------	------------------	----------------------	-------------------

Balance Due This Invoice \$ 534.50

TOTAL BALANCE DUE **\$ 534.50**



Weisbrod
Matteis
& Copley

Weisbrod Matteis & Copley PLLC
1200 New Hampshire Avenue, NW
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

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!*



Weisbrod
Matteis
& Copley

Weisbrod Matteis & Copley PLLC
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>

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 re draft response to ABA questions and review same.	.60	480.00
11/05/20	SLC	Multiple communications with S. Weisbrod and T. Ferguson about draft answers to questions from insurer.	.30	210.00
11/06/20	SLC	Communications with S. Weisbrod and T. Ferguson about draft answers to questions from insurer.	.20	140.00
11/09/20	SAW	Address ABA questions and confer and correspond with team re same.	1.00	800.00
11/09/20	SLC	Multiple communications with S. Weisbrod and T. Ferguson about draft answers to questions from insurer.	.20	140.00
11/10/20	SAW	Confer with T. Ferguson re responses to insurer questions and correspond with client re same.	1.40	1,120.00
11/10/20	SLC	Review and analyze draft answers to questions from insurer; 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	Analyze answers to insurer's inquiry re claims in underlying complaint.	1.00	505.00
11/10/20	TBF	Confer with S. Weisbrod and S. Calland re answers to insurer questions.	.40	202.00
11/10/20	TBF	Draft correspondence re analysis of responses to insurer requests for information.	.60	303.00
11/11/20	SAW	Correspond with P. Fitzgerald and team re draft answers to insurer questions.	.30	240.00
11/11/20	SLC	Follow-up correspondence with client, S. Weisbrod, and T. Ferguson about draft answers to questions from insurers.	.50	350.00
11/25/20	SAW	Correspond with G. Orseck re developments.	.10	80.00
11/26/20	SAW	Correspond with G. Orseck re upcoming insurer call.	.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



Weisbrod
Matteis
& Copley

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
---------------------------------	--------------------

Previous Balance	<u>\$ 534.50</u>
------------------	------------------

TOTAL BALANCE DUE	<u><u>\$ 6,164.50</u></u>
--------------------------	----------------------------------

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.
Your business is greatly appreciated!*



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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. 0000001March 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 re preparation for call with insurer.	.30	240.00
12/04/20	SAW	Confer and correspond with T. Ferguson re potential responses to insurer questions.	.50	400.00
12/04/20	TBF	Draft talking points for call with underlying counsel and broker, including review of docket and D&O policy.	.80	404.00
12/07/20	SAW	Review JP Morgan materials and confer with team re same (.5); address inquiry from Everest and confer with team re same (.7).	1.20	960.00
12/07/20	TBF	Revise summary of case and coverage position in advance of call with underlying counsel and broker.	.60	303.00
12/09/20	SAW	Confer and correspond with client and co-counsel re Everest inquiry.	.70	560.00
12/10/20	SAW	Confer with G. Orseck, J. Cullen and L. Loss re claim, prepare for call, and correspond with client re same.	1.30	1,040.00
12/13/20	SAW	Review Everest position and JP Morgan issues and correspond with P. Fitzgerald re same.	.20	160.00
12/14/20	SAW	Confer with P. Fitzgerald re insurer position and strategy.	.20	160.00
12/21/20	SAW	Review file, correspond and confer with L. Loss re Everest coverage position, and 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**



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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

*Thank you.
Your business is greatly appreciated!*



Weisbrod
Matteis
& Copley

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

202.499.7900

www.wmclaw.com

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
---------------------------	---------------------

WEISBROD MATTEIS & COPLEY PLLC

Client No. 02224
Matter No. 0000001

March 23, 2021
Invoice No. 3974

PROFESSIONAL SERVICES RENDERED

Date	Tkpr	Description of Service	Hours	Amount
1/04/21	SAW	Correspond with G. Orseck re insurer inquiry concerning discovery.	.10	80.00
1/09/21	SAW	Correspond with T. Ferguson and P. Fitzgerald re status and Everest issues and defamation coverage.	.10	80.00
1/10/21	SAW	Correspond and confer with T. Ferguson re defamation coverage (.3); confer with P. Fitzgerald re potential EDVA complaint against Everest, correspond with G. Orseck and team re same, and confer with T. Ferguson re same and broker issues (1.0).	1.30	1,040.00
1/10/21	TBF	Analyze policy terms and insurer communications re claim for defamation and draft correspondence to S. Weisbrod summarizing same.	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	Begin research re whether courts will look beyond complaint and policy to determine coverage.	1.50	757.50
1/13/21	JS	Call with Tamra and review	1.00	390.00
1/13/21	JS	Research Virginia bad faith and broker liability.	2.50	975.00
1/14/21	TBF	Review pleadings and background documents for inclusion in complaint.	1.50	757.50
1/14/21	TBF	Summarize research re eight corners rule and duty to reimburse defense costs 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	Research Insurance Brokers	2.30	897.00
1/14/21	JS	Complaint drafting.	1.00	390.00
1/15/21	SAW	Correspond with defense counsel re discovery in Blue Flame lawsuit.	.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	Research statute of limitations on claims against broker and 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. 0000001

March 23, 2021
Invoice No. 3974

Date	Tkpr	Description of Service	Hours	Amount
1/18/21	TBF	Revise draft complaint against insurer 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 against insurer, including review of documents and pleading re facts.	2.20	1,111.00
1/19/21	TBF	Analyze deposition transcripts of J. Thomas and M. Gula.	4.20	2,121.00
1/19/21	JS	Complaint drafting.	2.50	975.00
1/20/21	SAW	Address broker issues and correspond with team re same (.4); 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); address broker issues and confer and correspond with P. Fitzgerald and T. Ferguson re same (.4).	.70	560.00
1/21/21	TBF	Review client communication re complaint and correspond with S. Weisbrod and J. Silberman re same.	.30	151.50
1/21/21	TBF	Research re duty to defend as compared to duty to pay defense costs.	1.80	909.00
1/21/21	JS	Complaint Discussion	.40	156.00
1/22/21	TBF	Research statute of limitations for professional negligence claims and correspond with S. Weisbrod and J. Silberman re same.	.60	303.00
1/25/21	TBF	Confer with J. Silberman re documents received from client and draft complaint.	.50	252.50
1/25/21	TBF	Analyze documents provided by client related to procurement of coverage.	.50	252.50
1/25/21	TBF	Review pleadings re counterclaims and motion to dismiss.	.80	404.00
1/25/21	JS	Drafting Complaint, Motion Dismiss, Presentations.	1.20	468.00
1/25/21	JS	Complaint drafting.	1.10	429.00
1/26/21	TBF	Revise complaint against insurer.	.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 against insurer 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**



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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
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
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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); review denial letter from Everest and correspond with client (.8).	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	Review letter from Everest denying coverage.	.20	101.00
2/11/21	TBF	Revise draft complaint against insurer, 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	Whether the 8 corner rule applies when no duty to defend	1.60	624.00
2/12/21	JS	Researching application of the eight corner rule to duty reimburse policies	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 insurance strategy, developments and draft complaint.	1.00	800.00
2/16/21	TBF	Research eight corners rules exceptions and correspond with J. Silberman re same.	1.20	606.00
2/16/21	JS	Research into difference between duty to defend and duty to reimburse under N.J. and Virginia law	2.60	1,014.00
2/17/21	SAW	Confer with team re draft complaint and research on 8 corners rule.	.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 and eight corners rule.	.20	101.00
2/17/21	TBF	Revise summary of eight corners rule.	.40	202.00
2/17/21	JS	Eight Corner Rule in Duty to Reimburse cases	3.80	1,482.00
2/18/21	TBF	Confer with J. Silberman re application of eight corners rule.	.50	252.50
2/18/21	TBF	Revise summary of law re eight corners rule and application to claim for coverage.	1.30	656.50
2/18/21	JS	Research on Eight Corner Rule's applicability	4.80	1,872.00
2/25/21	SAW	Correspond with team re research on duty to defend.	.50	400.00
2/25/21	JS	Research memo	2.50	975.00
2/26/21	TBF	Revise memo re application of eight corners rule.	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**



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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

*Thank you.
Your business is greatly appreciated!*



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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	Memo on the Eight Corner Rule and advisability of claim	.70	273.00
3/02/21	SAW	Confer and correspond with team re research on extrinsic evidence and duty to pay defense costs.	1.00	800.00
3/02/21	TBF	Analyze S. Weisbrod comments on memorandum re eight corners rule and revise memorandum.	1.20	606.00
3/02/21	TBF	Research application of eight corners rule to exclusions, and to duty to reimburse or duty to advance defense costs policies.	1.10	555.50
3/02/21	TBF	Confer with S. Weisbrod and J. Silberman re eight corners rule memorandum.	.40	202.00
3/02/21	JS	Update Memo on Advisability of action, choice of law	3.10	1,209.00
3/02/21	JS	Call to discuss Memorandum	.50	195.00
3/03/21	JS	Memo Eight Corners	8.90	3,471.00
3/04/21	SAW	Confer and correspond with team re research on duty to defend and pay defense costs.	1.00	800.00
3/04/21	TBF	Revise memorandum re eight corners rule and available coverage.	1.20	606.00
3/04/21	TBF	Confer with S. Weisbrod and J. Silberman re coverage issues.	.30	151.50
3/04/21	TBF	Research coverage issues and revise memorandum re same.	2.20	1,111.00
3/04/21	JS	Memo	6.80	2,652.00
3/05/21	TBF	Research issues related to coverage 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 re memo on defense obligation.	.30	240.00
3/09/21	SAW	Audit letter response.	.10	80.00
3/09/21	TBF	Revise and send audit letter, and correspond with S. Weisbrod re same.	.50	252.50
3/10/21	SAW	Confer and correspond with J. Silberman and T. Ferguson re defense cost research (.3).	.30	240.00

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

Client No. 02224
Matter No. 0000001

June 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
& Copley**

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

202 499 7900

www.wmrlaw.com

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

*Thank you.
Your business is greatly appreciated!*

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**



**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

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 choice of law.	1.10	555.50
4/09/21	SAW	Confer and correspond with T. Ferguson and J. Silberman re comments on strategy memo.	1.00	800.00
4/14/21	SAW	Correspond with P. Fitzgerald re batch processing and case status.	.20	160.00
4/20/21	TBF	Analyze and revise memorandum re eight corners rule.	1.80	909.00
4/20/21	JS	Drafting client memorandum analyzing potential claims against Everest.	1.80	702.00
4/21/21	TBF	Confer with S. Weisbrod and J. Silberman re coverage analysis.	.50	252.50
4/21/21	JS	Correspond with S. Weisbrod and T. Ferguson re the Eight Corners Rule and its applicability to present dispute.	1.30	507.00
4/21/21	JS	Working on Outline of Chainbridge memo for S. Weisbrod's review.	2.70	1,053.00
4/21/21	JS	Drafting client memorandum analyzing potential claims against Everest.	.40	156.00
4/22/21	TBF	Revise outline re coverage analysis memorandum and correspond with J. Silberman re same.	.50	252.50
4/22/21	JS	Drafting client memorandum analyzing potential claims against Everest.	4.00	1,560.00
4/23/21	TBF	Confer with S. Weisbrod and J. Silberman re memorandum re coverage analysis.	.80	404.00
4/23/21	TBF	Revise outline for coverage analysis memorandum.	.80	404.00
4/23/21	JS	Drafting client memorandum analyzing potential claims against Everest.	3.50	1,365.00
4/23/21	JS	Discussion of memo.	1.20	468.00
4/24/21	JS	Drafting client memorandum analyzing potential claims against Everest.	2.50	975.00
4/26/21	TBF	Revise memorandum re coverage for Blue Flame action.	1.30	656.50
4/26/21	JS	Editing memorandum analyzing the application of Chainbridge's D&O policy to present dispute with Blue Flame.	3.10	1,209.00
4/30/21	TBF	Confer with J. Silberman re memorandum re coverage analysis for Blue Flame Action and revise same.	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. 00000001

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!*



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmrlaw.com

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 re memorandum re coverage analysis for Blue Flame Action and revise same.	4.30	2,171.50
5/01/21	JS	Reviewing memo and adding cites about contra preforma and third-party intentions	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**



Weisbrod
Matteis
& Copley

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

202 499 7900

www.wmrlaw.com

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
Matteis
& Copley

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

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

REMITTANCE ADVICE

RE: Blue Flame Medical

BALANCE DUE THIS INVOICE

\$ 320.00

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
Matteis
& Copley

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

202 499 7900

www.wmlaw.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 re statute of limitations.	.20	160.00
7/29/21	SAW	Correspond with P. Fitzgerald and T. Ferguson re statute of limitations.	.20	160.00
7/29/21	TBF	Research statute of limitations for claims against broker and draft summary re same.	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
Matteis
& Copley

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

202 499 7900

www.wmclaw.com

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

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!*