

SCHAERR JAFFE LLP

INVOICE

Invoice # 1793
Date: 08/17/2022
Due On: 09/21/2022

Schaerr | Jaffe LLP
1717 K Street NW, Suite 900
Washington, DC 20006
Phone: 202-787-1060
Email: info@schaerr-jaffe.com

Indiana Office of the Attorney General
Indiana Government Center South, Fifth Floor
302 West Washington Street
Indianapolis, IN 46204

Bernard v. IMLA mmbrs

1:19-cv-1660 (S.D. Ind.), Agreement # 000000000000000000040298

Date	Description	Attorney	Hours	Rate	Total
05/02/2022		BS-LA	0.70	\$50.00	\$35.00
05/02/2022	[REDACTED]	BS-LA	0.40	\$50.00	\$20.00
06/14/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
06/27/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
06/27/2022	[REDACTED]	CB	0.20	\$50.00	\$10.00
06/28/2022	[REDACTED]	CB	0.10	\$385.00	\$38.50
06/28/2022	[REDACTED]	GS	0.50	\$385.00	\$192.50
07/05/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
07/05/2022	[REDACTED]	JP	0.50	\$285.00	\$142.50
07/05/2022	[REDACTED]	GS	0.50	\$385.00	\$192.50
07/06/2022	[REDACTED]	CB	0.80	\$385.00	\$308.00

07/06/2022	Correspond re: next steps on resolution of case. Review and revise draft report to court.	GS	0.50	\$385.00	\$192.50
07/07/2022	[REDACTED]	SG	0.30	\$285.00	\$85.50
07/07/2022	[REDACTED]	CB	0.30	\$385.00	\$115.50
07/07/2022	Reviewed motion for judgment on the pleadings.	JP	0.30	\$285.00	\$85.50
07/08/2022	[REDACTED]	KR	0.20	\$50.00	\$10.00
07/12/2022	[REDACTED]	CB	0.10	\$385.00	\$38.50
07/12/2022	[REDACTED]	KR	0.40	\$50.00	\$20.00
07/13/2022	[REDACTED]	CB	0.10	\$385.00	\$38.50
07/14/2022	[REDACTED]	CB	0.10	\$385.00	\$38.50
07/26/2022	Discuss next steps with team.	GS	0.30	\$385.00	\$115.50

Timekeeper Summary	Hours	Rate	Total
Joshua Prince	0.8	\$285.00	\$228.00
Kristina Robinson-Paralegal	0.8	\$50.00	\$40.00
Brandon Stras - Legal Assistant	1.1	\$50.00	\$55.00
Christopher Bartolomucci	1.9	\$385.00	\$731.50
Scott Goodwin	0.3	\$285.00	\$85.50
Gene Schaer	2.0	\$385.00	\$770.00
Total Services and Expenses			\$1,910.00
			Total \$1,910.00

Please make all amounts payable to: Schaer | Jaffe LLP, Vendor FEIN: [REDACTED]

Please pay within 35 days.

Remittance Advice

Wire Transfer Information

Bank Name/Address: [REDACTED] | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: [REDACTED]

Name/Account #: Schear Jaffe LLP [REDACTED]

Please include invoice number 1793 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 1420
 Date: 01/12/2022
 Due On: 02/16/2022

Schaerr | Jaffe LLP
 1717 K Street NW, Suite 900
 Washington, DC 20008
 Phone: 202-787-1060
 Email: info@schaerr-jaaffe.com

Indiana Office of the Attorney General
 Indiana Government Center South, Fifth Floor
 302 West Washington Street
 Indianapolis, IN 46204

Bernard v. IMLA mmbms

1:19-cv-1660 (S.D. Ind.), Agreement # 0000000000000000000040298

Date	Description	Attorney	Hours	Rate	Total
12/03/2021	[REDACTED]	SG	0.60	\$285.00	\$171.00
12/03/2021	[REDACTED]	JP	0.70	\$285.00	\$199.50
12/03/2021	[REDACTED]	CB	0.80	\$385.00	\$308.00
12/03/2021	[REDACTED]	GS	0.80	\$385.00	\$308.00
12/06/2021	[REDACTED]	CB	0.10	\$385.00	\$38.50
12/07/2021	[REDACTED]	CB	0.10	\$385.00	\$38.50
12/07/2021	Team strategy and coordination meeting.	SG	0.10	\$285.00	\$28.50
12/14/2021	Team coordination and strategy meeting.	SG	0.10	\$285.00	\$28.50
12/14/2021	[REDACTED]	CB	0.10	\$385.00	\$38.50
12/14/2021	Discussion of case strategy with co-counsel.	AB	0.10	\$285.00	\$28.50
12/28/2021	[REDACTED]	SG	0.10	\$285.00	\$28.50

Timekeeper Summary	Hours	Rate	Total
Annika Boone	0.1	\$285.00	\$28.50
Joshua Prince	0.7	\$285.00	\$199.50
Christopher Bartolomucci	1.1	\$385.00	\$423.50
Scott Goodwin	0.9	\$285.00	\$256.50
Gene Schaerr	0.8	\$385.00	\$308.00
Total Services and Expenses			\$1,216.00
Total			\$1,216.00

Please make all amounts payable to: Schaerr | Jaffe LLP. Vendor FEIN: [REDACTED]

Please pay within 35 days.

WRTV INDIANAPOLIS

Remittance Advice

Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: [REDACTED] (for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP | [REDACTED]

Please include invoice number 1847 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 1848
Date: 09/09/2022
Due On: 10/14/2022

Schaerr | Jaffe LLP
1717 K Street NW, Suite 900
Washington, DC 20006
Phone: 202-787-1060
Email: info@schaerr-jaffe.com

Indiana Office of the Attorney General
Indiana Government Center South, Fifth Floor
302 West Washington Street
Indianapolis, IN 46204

Bernard v. IMLA mmbrs

1:19-cv-1660 (S.D. Ind.), Agreement # 0000000000000000000040298

Date	Description	Attorney	Hours	Rate	Total
08/02/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
08/06/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
08/09/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
08/15/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
08/15/2022	[REDACTED]	GS	0.80	\$385.00	\$308.00
08/16/2022	Meet with team re: next steps.	GS	0.20	\$385.00	\$77.00
08/17/2022	[REDACTED]	CB	0.10	\$385.00	\$38.50
08/22/2022	Schedule upcoming deadlines.	GS	0.20	\$385.00	\$77.00
08/23/2022	[REDACTED]	GS	0.30	\$385.00	\$115.50
08/26/2022	[REDACTED]	CB	0.30	\$385.00	\$115.50
08/29/2022	[REDACTED]	JP	0.50	\$285.00	\$142.50
08/29/2022	[REDACTED]	CB	0.50	\$385.00	\$192.50

08/04/2022	[REDACTED]	SG	0.80	\$285.00	\$228.00
08/04/2022	Reviewed and edlled status report.	JP	0.40	\$285.00	\$114.00
08/04/2022	[REDACTED]	CB	0.30	\$385.00	\$115.50
08/05/2022	Review court order staying the litigation.	CB	0.10	\$385.00	\$38.50
08/06/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
08/09/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
08/09/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
08/15/2022	[REDACTED]	GS	0.30	\$385.00	\$115.50
08/16/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
08/23/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
08/30/2022	[REDACTED]	GS	0.40	\$385.00	\$164.00

Timekeeper Summary:	Hours	Rate	Total
Joshua Prince	1.3	\$285.00	\$370.50
Christopher Bartolomucol	2.4	\$385.00	\$924.00
Scott Goodwin	7.7	\$285.00	\$2,194.50
Gene Schaerr	4.2	\$385.00	\$1,617.00
Total Services and Expenses			\$5,106.00
Total			\$5,106.00

Please make all amounts payable to: Schaerr | Jaffe LLP. Vendor FEIN:

Please pay within 35 days.

Remittance Advice

Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: [REDACTED] (for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP [REDACTED]

Please include invoice number 1420 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 1937
 Date: 10/11/2022
 Due On: 11/15/2022

Schaerr | Jaffe LLP
 1717 K Street NW, Suite 900
 Washington, DC 20008
 Phone: 202-787-1080
 Email: info@schaerr-jaffe.com

Indiana Office of the Attorney General
 Indiana Government Center South, Fifth Floor
 302 West Washington Street
 Indianapolis, IN 46204

Bernard v. IMLA mmbms

1:19-cv-1860 (S.D. Ind.), Agreement # 00000000000000000040298

Date	Description	Attorney	Hours	Rate	Total
09/02/2022		SG	1.80	\$285.00	\$456.00
09/05/2022		JP	1.00	\$285.00	\$285.00
09/06/2022		SG	0.20	\$285.00	\$57.00
09/06/2022		CB	0.20	\$385.00	\$77.00
09/06/2022	Discuss status and next steps with team.	GS	0.20	\$385.00	\$77.00
09/09/2022		JP	2.00	\$285.00	\$570.00
09/09/2022		GS	0.20	\$385.00	\$77.00
09/11/2022		JP	6.60	\$285.00	\$1,881.00
09/13/2022		SG	1.20	\$285.00	\$342.00
09/13/2022		JP	0.40	\$285.00	\$114.00
09/14/2022		CB	0.80	\$385.00	\$308.00
09/16/2022		JP	0.60	\$285.00	\$171.00

Timekeeper Summary	Hours	Rate	Total
Joshua Prince	10.6	\$285.00	\$3,021.00
Christopher Bartolomucci	1.0	\$885.00	\$885.00
Scott Goodwin	3.0	\$285.00	\$855.00
Gene Schaerr	0.4	\$385.00	\$154.00
	Total Services and Expenses		\$4,415.00
		Total	\$4,415.00

Please make all amounts payable to: Schaerr | Jaffe LLP, Vendor FEIN:

Please pay within 35 days.

Remittance Advice

Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: [REDACTED] (for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP | [REDACTED]

Please include invoice number 1937 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 2142
 Date: 01/23/2023
 Due On: 02/27/2023

Schaerr | Jaffe LLP
 1717 K Street NW, Suite 900
 Washington, DC 20006
 Phone: 202-787-1080
 Email: Info@schaerr-jaffe.com

Indiana Office of the Attorney General
 Indiana Government Center South, Fifth Floor
 302 West Washington Street
 Indianapolis, IN 46204

Bernard v. IMLA mmbms

1:19-cv-1660 (S.D. Ind.), Agreement # 00000000000000000040298

Services

Date	Description	Attorney	Hours	Rate	Discount	Total
11/15/2022		GS	0.20	\$550.00	-\$110.00	\$0.00
11/29/2022		GS	0.30	\$550.00	-\$165.00	\$0.00
12/08/2022		KR	3.00	\$75.00	-	\$225.00
12/08/2022		CB	0.50	\$550.00	-	\$275.00
12/08/2022		GS	0.80	\$550.00	-	\$440.00
12/09/2022		CB	5.00	\$550.00	-	\$2,750.00
12/09/2022		JP	1.00	\$550.00	-\$275.00	\$275.00

12/10/2022	[REDACTED]	CB	5.00	\$550.00	-	\$2,750.00
12/10/2022	[REDACTED]	KR	2.40	\$75.00	-	\$180.00
12/11/2022	[REDACTED]	KR	1.80	\$75.00	-	\$135.00
12/12/2022	[REDACTED]	CB	1.80	\$550.00	-	\$990.00
12/12/2022	[REDACTED]	KR	0.20	\$75.00	-	\$15.00
12/13/2022	[REDACTED]	JP	1.30	\$550.00	-	\$715.00
12/13/2022	[REDACTED]	CB	3.00	\$550.00	-\$110.00	\$1,540.00
12/13/2022	[REDACTED]	GS	2.10	\$550.00	-\$82.50	\$1,072.50
12/14/2022	[REDACTED]	JP	1.10	\$550.00	-	\$605.00
12/14/2022	[REDACTED]	CB	3.50	\$550.00	-	\$1,925.00
12/14/2022	[REDACTED]	GS	1.20	\$550.00	-	\$660.00
12/15/2022	[REDACTED]	CB	12.00	\$550.00	-	\$6,600.00
12/15/2022	[REDACTED]	KR	4.20	\$75.00	-	\$315.00
12/15/2022	[REDACTED]	GS	2.10	\$550.00	-	\$1,155.00
12/16/2022	[REDACTED]	CB	3.00	\$550.00	-	\$1,650.00

12/16/2022	[REDACTED]	KR	2.30	\$75.00	-	\$172.50
12/16/2022	[REDACTED]	AG	0.10	\$550.00	-	\$55.00
12/16/2022	[REDACTED]	AG	3.50	\$550.00	-	\$1,925.00
12/17/2022	[REDACTED]	KR	3.20	\$75.00	-	\$240.00
12/17/2022	[REDACTED]	AG	0.20	\$550.00	-	\$110.00
12/18/2022	[REDACTED]	CB	3.50	\$550.00	-	\$1,925.00
12/18/2022	[REDACTED]	KR	2.60	\$75.00	-	\$195.00
12/19/2022	[REDACTED]	KR	2.30	\$75.00	-	\$172.50
12/19/2022	[REDACTED]	CB	0.30	\$550.00	-\$165.00	\$0.00
12/19/2022	[REDACTED]	AG	4.80	\$550.00	-	\$2,640.00
12/19/2022	[REDACTED]	CS	0.30	\$550.00	-\$165.00	\$0.00
12/19/2022	[REDACTED]	GS	0.40	\$550.00	-	\$220.00
12/20/2022	[REDACTED]	CB	2.80	\$550.00	-	\$1,540.00

12/20/2022	[REDACTED]	KR	0.90	\$75.00	-	\$67.50
12/20/2022	[REDACTED]	AG	0.30	\$550.00	-\$165.00	\$0.00
12/20/2022	[REDACTED]	AG	2.20	\$550.00	-	\$1,210.00
12/20/2022	[REDACTED]	AG	4.70	\$550.00	-	\$2,585.00
12/20/2022	[REDACTED]	GS	0.50	\$550.00	-\$275.00	\$0.00
12/21/2022	[REDACTED]	CB	0.60	\$550.00	-	\$275.00
12/21/2022	[REDACTED]	KR	0.30	\$75.00	-	\$22.50
12/21/2022	[REDACTED]	AG	5.70	\$550.00	-	\$3,135.00
12/22/2022	[REDACTED]	KR	6.80	\$75.00	-	\$510.00
12/22/2022	[REDACTED]	CB	2.00	\$550.00	-	\$1,100.00
12/22/2022	[REDACTED]	ET	1.20	\$550.00	-	\$660.00
12/22/2022	[REDACTED]	AG	0.10	\$550.00	-	\$55.00
12/22/2022	[REDACTED]	GS	0.30	\$550.00	-	\$165.00
12/23/2022	[REDACTED]	CB	0.30	\$550.00	-	\$165.00

12/23/2022	[REDACTED]	ET	0.50	\$550.00	-	\$275.00
12/23/2022	[REDACTED]	GS	0.90	\$550.00	-	\$495.00
12/26/2022	[REDACTED]	KR	2.90	\$75.00	-	\$217.50
12/26/2022	[REDACTED]	AG	0.20	\$550.00	-	\$110.00
12/27/2022	[REDACTED]	GS	1.20	\$550.00	-	\$660.00
12/27/2022	[REDACTED]	GS	0.40	\$550.00	-	\$220.00
12/28/2022	[REDACTED]	CB	2.50	\$550.00	-\$275.00	\$1,100.00
12/28/2022	[REDACTED]	KR	1.10	\$75.00	-	\$82.50
12/28/2022	[REDACTED]	S	1.60	\$550.00	-	\$880.00
12/29/2022	Re p	B	2.20	\$550.00	-	\$1,210.00
12/29/2022	[REDACTED]	KR	1.70	\$75.00	-	\$127.50
12/29/2022	[REDACTED]		0.50	\$550.00	-	\$275.00
12/30/2022	[REDACTED]		0.60	\$75.00	-	\$45.00
12/30/2022	[REDACTED]	G	0.90	\$550.00	-	\$495.00
12/30/2022	No Charge: Catendar upcoming hearing,	GS	0.20	\$550.00	-\$110.00	\$0.00

12/31/2022	CB	1.00	\$550.00	-	\$550.00
12/31/2022	AG	0.90	\$550.00	-\$495.00	\$0.00
12/31/2022	AG	3.40	\$550.00	-	\$1,870.00
Line Item Discount Subtotal					-\$2,392.50
Services Subtotal					\$52,030.00

Expenses

Date	Description	Total
12/16/2022	Bartolomucci, Christopher United Airlines, Roundtrip airfare from DC to Indianapolis, 12/15/22.	\$623.20
12/16/2022	Bartolomucci, Christopher IND HARRY IZZYS 619134, Travel meal: dinner at Harry Izzy at the Airport on 12/15/22 (\$25.50 billable of \$60.23 total).	\$25.50
12/18/2022	Bartolomucci, Christopher IAD DULLES HOURLY, Airport parking at Dulles.	\$27.00
Expenses Subtotal		\$875.70

Timekeeper Summary	Hours	Rate	Discount	Total
Aaron Gordon	27.0	\$550.00	-\$660.00	\$14,190.00
Joshua Prince	3.4	\$550.00	-\$275.00	\$1,595.00
Kristina Robinson-Paralegal	36.3	\$75.00	-	\$2,722.50
Cristina Squiers	3.1	\$550.00	-\$165.00	\$1,540.00
Edward Trent	1.7	\$550.00	-	\$935.00
Christopher Bartolomucci	48.9	\$550.00	-\$550.00	\$26,345.00
Gene Schaerr	9.9	\$550.00	-\$742.50	\$4,702.50
Total Services and Expenses				\$52,705.70
Total				\$52,705.70

Please make all amounts payable to: Schaerr | Jaffe LLP. Vendor FEIN:

Please pay within 35 days.

Remittance Advice

Checking Information

Remit checks to: Schaerr Jaffe LLP | 1717 K Street NW, Suite 900 | Washington, DC 20006

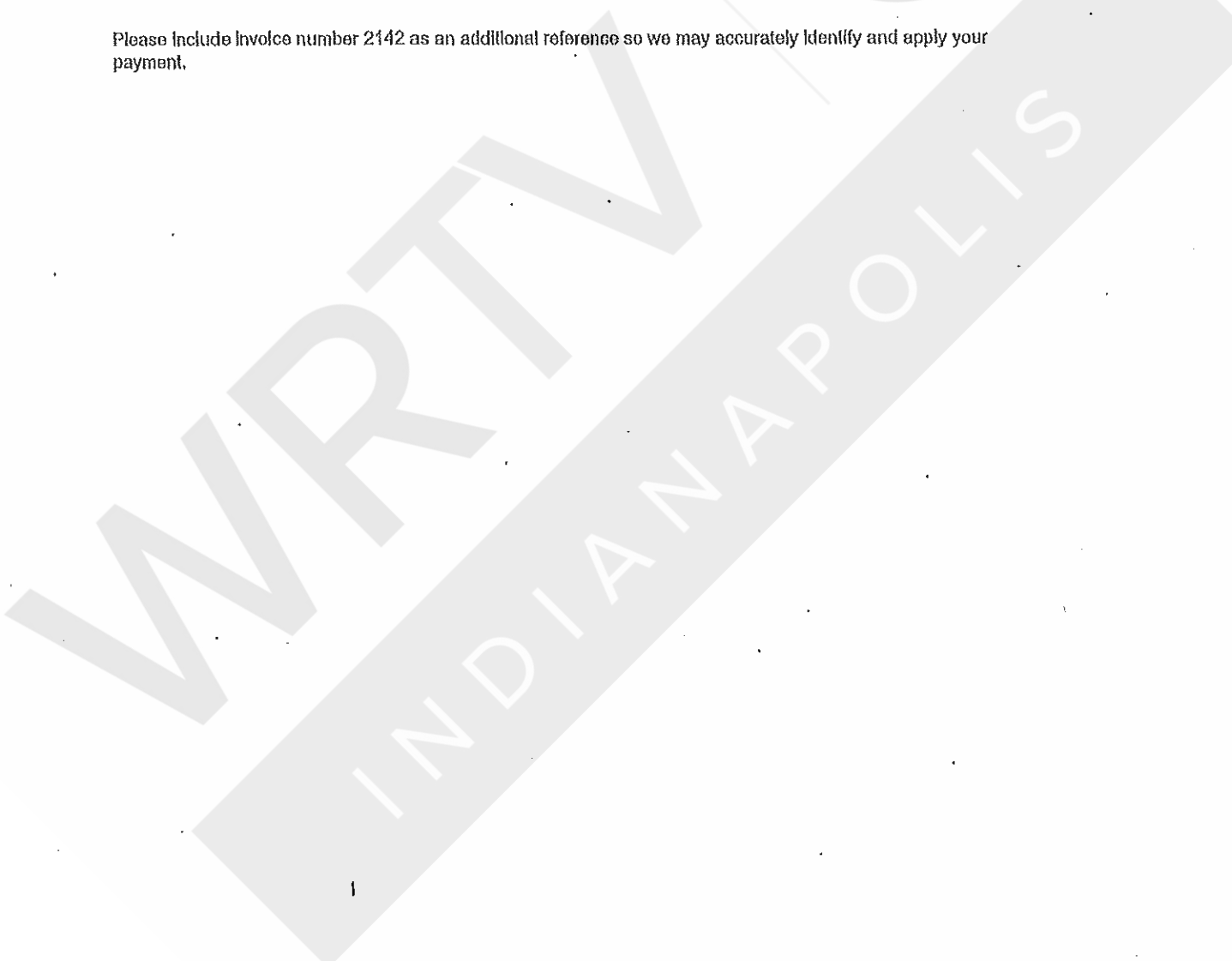
Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP |

Please include invoice number 2142 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 2234
Date: 02/11/2023
Due On: 03/18/2023

Schaerr | Jaffe LLP
1717 K Street NW, Suite 800
Washington, DC 20006
Phone: 202-787-1060
Email: info@schaerr-jaffe.com

Indiana Office of the Attorney General
Indiana Government Center South, Fifth Floor
302 West Washington Street
Indianapolis, IN 46204


Bernard v. IMLA mmbms

1:19-cv-1660 (S.D. Ind.), Agreement # 000000000000000000040298

Services

Date	Description	Attorney	Hours	Rate	Discount	Total
01/02/2023		AG	0.40	\$550.00	-	\$220.00
01/03/2023		CS	1.60	\$550.00	-\$275.00	\$605.00
01/03/2023		GS	0.40	\$550.00	-\$220.00	\$0.00
01/04/2023		CS	1.10	\$550.00	-	\$605.00
01/04/2023		S	1.00	\$550.00	-	\$550.00
01/04/2023	Correspond re: pending decisions.	GS	0.20	\$550.00	-	\$110.00
01/05/2023		KR	1.00	\$75.00	-	\$75.00
01/05/2023		CB	1.00	\$550.00	-\$275.00	\$275.00

01/05/2023	[REDACTED]	CS	0.20	\$550.00	-	\$110.00
01/05/2023	[REDACTED]	AG	0.20	\$550.00	-	\$110.00
01/05/2023	[REDACTED]	GS	1.30	\$550.00	-	\$715.00
01/05/2023	[REDACTED]	S	0.60	\$550.00	-	\$330.00
01/08/2023	[REDACTED]	CB	5.80	\$550.00	-\$110.00	\$3,080.00
01/06/2023	[REDACTED]	KR	1.20	\$75.00	-	\$90.00
01/06/2023	[REDACTED]	CS	0.20	\$550.00	-	\$110.00
01/06/2023	[REDACTED]	AG	0.10	\$550.00	-	\$55.00
01/06/2023	[REDACTED]	GS	3.90	\$550.00	-	\$2,145.00
01/07/2023	[REDACTED]	CB	1.50	\$550.00	-	\$825.00
01/07/2023	Correspond re: motion.	GS	0.20	\$550.00	-	\$110.00
01/08/2023	[REDACTED]	KR	2.10	\$75.00	-	\$157.50
01/09/2023	[REDACTED]	CB	1.00	\$550.00	-	\$550.00

01/09/2023	KR	1.30	\$75.00	-	\$97.50
01/09/2023	GS	0.20	\$550.00	-	\$110.00
01/10/2023	GS	0.30	\$550.00	-\$165.00	\$0.00
01/12/2023	CB	2.00	\$550.00	-	\$1,100.00
01/12/2023	BS-LA	0.30	\$75.00	-	\$22.50
01/13/2023	CB	7.30	\$550.00	-	\$4,015.00
01/13/2023	KR	0.20	\$75.00	-	\$15.00
01/16/2023	KR	0.70	\$75.00	-	\$52.50
01/16/2023	CB	1.50	\$550.00	-	\$825.00
01/17/2023	CB	2.00	\$550.00	-	\$1,100.00
					
01/17/2023	GS	2.60	\$550.00	-	\$1,430.00
01/17/2023	GS	0.40	\$550.00	-\$220.00	\$0.00
01/18/2023	CB	1.60	\$550.00	-	\$825.00

01/18/2023	[REDACTED]	GS	0.30	\$550.00	-	\$165.00
01/20/2023	[REDACTED]	CB	2.00	\$550.00	-	\$1,100.00
01/20/2023	[REDACTED]	AG	2.70	\$550.00	-	\$1,485.00
01/20/2023	[REDACTED]	CS	5.30	\$550.00	-	\$2,915.00
01/20/2023	[REDACTED]	GS	1.30	\$550.00	-	\$715.00
01/21/2023	[REDACTED]	AG	0.40	\$550.00	-	\$220.00
01/21/2023	No Charge; Correspond with team re: developments.	GS	0.20	\$550.00	-\$110.00	\$0.00
01/22/2023	[REDACTED]	CS	4.70	\$550.00	-	\$2,585.00
01/23/2023	[REDACTED]	CB	0.80	\$550.00	-	\$440.00
01/23/2023	[REDACTED]	CS	3.50	\$550.00	-	\$1,925.00
01/23/2023	[REDACTED]	GS	0.50	\$550.00	-	\$275.00
01/24/2023	[REDACTED]	GS	0.50	\$550.00	-\$275.00	\$0.00
01/25/2023	[REDACTED]	CB	0.80	\$550.00	-	\$440.00
01/25/2023	[REDACTED]	KR	0.90	\$75.00	-	\$67.50

ns

01/25/2023	[REDACTED]	GS	0.20	\$550.00	-	\$110.00
01/26/2023	[REDACTED]	CB	0.50	\$550.00	-	\$275.00
01/26/2023	[REDACTED]	KR	1.00	\$75.00	-	\$75.00
01/27/2023	[REDACTED]	KR	0.20	\$75.00	-	\$15.00
01/28/2023	No Charge: Correspond re: pending tasks.	GS	0.30	\$550.00	-\$165.00	\$0.00
01/30/2023	[REDACTED]	KR	0.60	\$75.00	-	\$45.00
01/30/2023	[REDACTED]	CB	0.30	\$550.00	-	\$165.00
01/30/2023	[REDACTED]	GS	1.20	\$550.00	-	\$660.00
					Line Item Discount Subtotal	-\$1,815.00
					Services Subtotal	\$34,097.50

Expenses

Date	Description	Total
01/09/2023	Schaerr, Gene Pennsylvania State Bar, fees for certification of inactive status & clean disciplinary history, required for PHV admission to Indiana for Bernard case.	\$50.00
01/12/2023	Bartolomucci, Chris Treasurer of Virginia, Virginia State Bar certificate of good standing, required for PHV admission to Indiana for Bernard case.	\$20.00

01/13/2023	Barolomucci, Christopher THE DISTRICT OF COLUMBIA, D.C. Bar Certificate of Good Standing, required for Indiana admission.	\$25.63
01/26/2023	Indiana Office of Admissions & Cont. Educ., Pro hac vice applications for G. Schaerr & C. Bartolomucci in Marlon Superior Ct. case, Bernard v. Rokita.	\$600.00
01/30/2023	Office of Admissions & Continuing Education, PHV application fees for G. Schaerr & C. Bartolomucci in Med. Licensing Board action.	\$600.00
01/31/2023	Office of Admissions & Continuing Education, PHV applications in Disciplinary Comm'n action for G. Schaerr & C. Bartolomucci.	\$600.00
Expenses Subtotal		\$1,895.63

Timekeeper Summary	Hours	Rate	Discount	Total
Aaron Gordon	6.1	\$650.00	-	\$3,955.00
Kristina Robinson-Paralegal	9.2	\$75.00	-	\$690.00
Cristina Squiers	19.2	\$550.00	-\$275.00	\$10,285.00
Brandon Stras - Legal Assistant	0.3	\$75.00	-	\$22.50
Christopher Bartolomucci	28.0	\$550.00	-\$385.00	\$15,015.00
Gene Schaerr	10.7	\$550.00	-\$1,155.00	\$4,730.00
Total Services and Expenses				\$35,093.13
Total				\$35,093.13

Please make all amounts payable to: Schaerr | Jaffe LLP, Vendor FEIN:

Please pay within 35 days.

Remittance Advice

Checking Information

Remit checks to: Schaerr Jaffe LLP | 1717 K Street NW, Suite 900 | Washington, DC 20006

Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: (for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP |

Please include invoice number 2234 as an additional reference so we may accurately identify and apply your payment.



WRTV
INDIANAPOLIS

SCHAERR
JAFFE
LLP

INVOICE

Invoice # 2295
 Date: 03/22/2023
 Due On: 04/26/2023

Schaerr | Jaffe LLP
 1717 K Street NW, Suite 900
 Washington, DC 20006
 Phone: 202-787-1060
 Email: Info@schaerr-jaffe.com

Indiana Office of the Attorney General
 Indiana Government Center South, Fifth Floor
 302 West Washington Street
 Indianapolis, IN 46204

Bernard v. IMLA mmbms

1:19-cv-1660 (S.D. Ind.), Agreement # 000000000000000000040298

Services

Date	Description	Attorney	Hours	Rate	Total
02/01/2023		KR	1.00	\$75.00	\$75.00
02/01/2023		CS	1.00	\$550.00	\$550.00
02/01/2023		GS	0.50	\$550.00	\$275.00
02/02/2023		KR	1.00	\$75.00	\$75.00
02/02/2023		CB	0.50	\$550.00	\$275.00
02/03/2023		CB	2.50	\$550.00	\$1,375.00
02/03/2023		CS	3.80	\$550.00	\$2,090.00

02/03/2023	[REDACTED]	GS	1.50	\$550.00	\$825.00
02/04/2023	[REDACTED]	GS	2.70	\$550.00	\$1,485.00
02/04/2023	[REDACTED]	GS	0.90	\$550.00	\$495.00
02/05/2023	[REDACTED]	CB	2.20	\$650.00	\$1,210.00
02/08/2023	[REDACTED]	CB	0.30	\$550.00	\$165.00
02/08/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
02/08/2023	[REDACTED]	AG	0.10	\$550.00	\$55.00
02/08/2023	[REDACTED]	AG	1.70	\$550.00	\$935.00
02/08/2023	[REDACTED]	GS	1.30	\$550.00	\$715.00
02/09/2023	[REDACTED]	CB	0.50	\$550.00	\$275.00
02/09/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
02/10/2023	[REDACTED]	KR	0.10	\$75.00	\$7.50
02/10/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
02/13/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
02/14/2023	[REDACTED]	CB	2.50	\$550.00	\$1,375.00
02/14/2023	[REDACTED]	GS	1.40	\$550.00	\$770.00
02/17/2023	[REDACTED]	GS	1.20	\$550.00	\$660.00
02/17/2023	[REDACTED]	iS	0.50	\$550.00	\$275.00
02/20/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
02/21/2023	[REDACTED]	GS	0.40	\$650.00	\$220.00
02/23/2023	[REDACTED]	CB	1.50	\$550.00	\$825.00

02/23/2023	[REDACTED]	AG	4.80	\$550.00	\$2,530.00
02/23/2023	[REDACTED]	AG	2.10	\$550.00	\$1,155.00
02/23/2023	[REDACTED]	GS	1.30	\$550.00	\$715.00
02/24/2023	[REDACTED]	AG	3.70	\$550.00	\$2,035.00
02/24/2023	[REDACTED]	AG	0.60	\$75.00	\$45.00
02/24/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
02/25/2023	[REDACTED]	KR	0.30	\$75.00	\$22.50
02/25/2023	[REDACTED]	GS	1.20	\$550.00	\$660.00
02/27/2023	[REDACTED]	AG	1.30	\$550.00	\$715.00
02/27/2023	[REDACTED]	GS	1.10	\$550.00	\$605.00
02/28/2023	Revise case management plan.	GS	0.30	\$550.00	\$165.00
02/28/2023	[REDACTED]	CB	0.30	\$550.00	\$165.00
02/28/2023	[REDACTED]	AG	0.40	\$550.00	\$220.00
02/28/2023	[REDACTED]	AG	0.50	\$550.00	\$275.00
02/28/2023	[REDACTED]	GS	0.90	\$550.00	\$495.00
				Services Subtotal	\$26,145.00

Expenses

Date	Description	Total
01/11/2023	FedEx delivery of G. Schaerr certificates of good standing required for PHV admission application.	\$60.72
01/28/2023	FedEx delivery to B. Field. FedEx delivery to Indiana admissions office.	\$106.46
02/02/2023	FedEx tracking #771159877200, delivery to Indiana admissions office.	\$53.45
02/16/2023	RETURNED: Office of Admissions & Continuing Education returned checks submitted with PHV applications.	-\$600.00
Expenses Subtotal		-\$379.37

Timekeeper Summary	Hours	Rate	Total
Aaron Gordon	14.4	\$550.00	\$7,920.00
Kristina Robinson-Paralegal	3.2	\$75.00	\$240.00
Cristina Squiers	11.3	\$550.00	\$6,215.00
Christopher Bartolomucci	8.1	\$550.00	\$4,455.00
Gene Schaerr	13.3	\$550.00	\$7,315.00
Total Services and Expenses			\$25,765.63
Total			\$25,765.63

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2142	02/27/2023	\$52,705.70	\$0.00	\$52,705.70
2234	03/16/2023	\$35,993.13	\$0.00	\$35,993.13

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2295	04/26/2023	\$25,765.63	\$0.00	\$25,765.63

Outstanding Balance	\$114,464.46
Total Amount Outstanding	\$114,464.46

Please make all amounts payable to: Schaerr | Jaffe LLP. Vendor FEIN:

Please pay within 35 days.



WRTV
INDIANAPOLIS

Remittance Advice

Checking Information

Remit checks to: Schaerr Jaffe LLP | 1717 K Street NW, Suite 900 | Washington, DC 20006

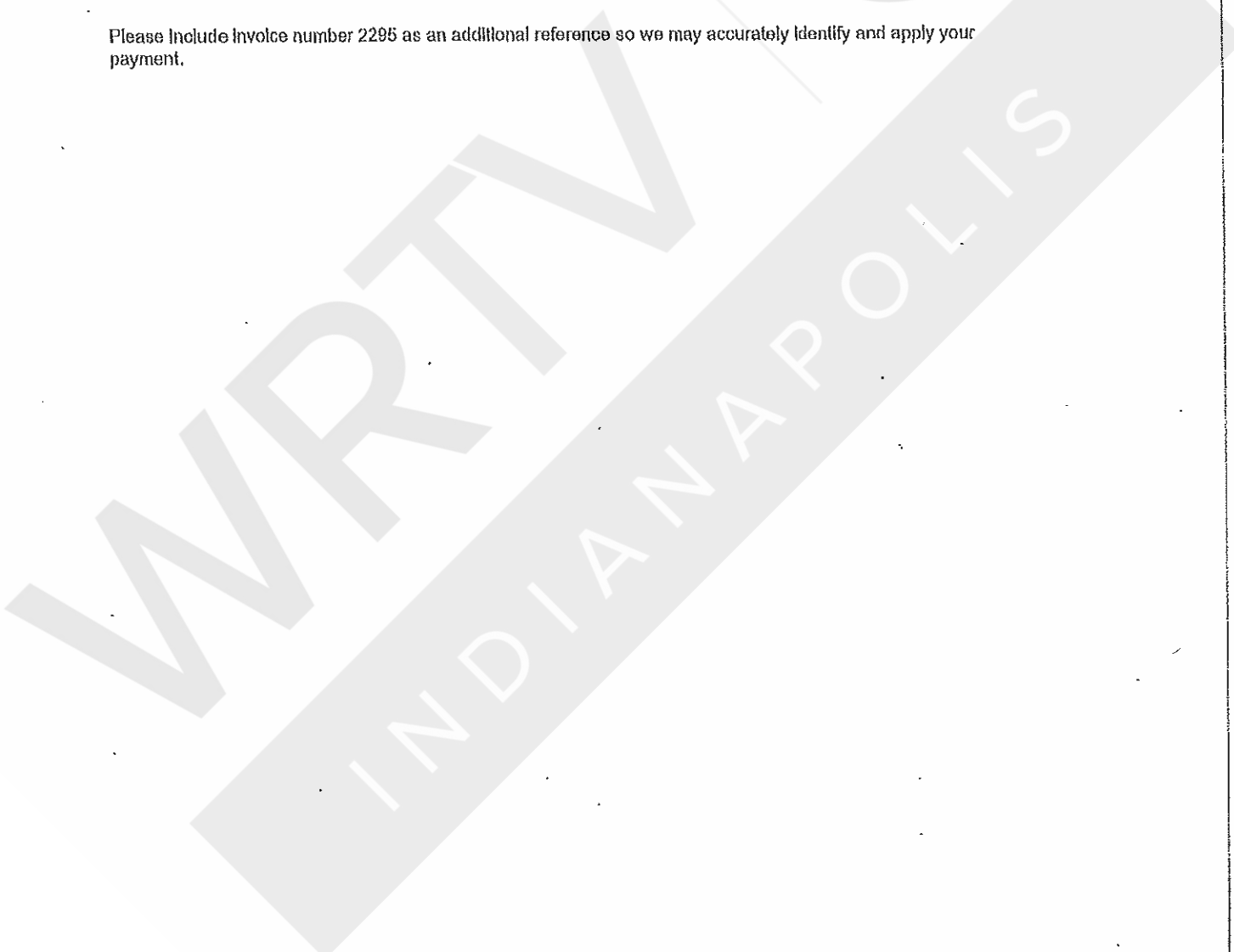
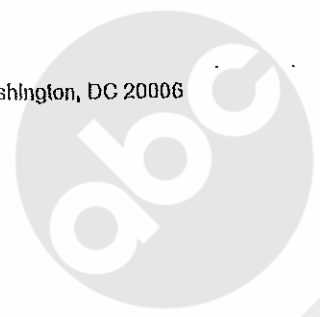
Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: re or ACH transfer)

Name/Account #: Schaerr Jaffe LLP]

Please include invoice number 2295 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 2355
Date: 04/25/2023
Due On: 05/30/2023

Schaerr | Jaffe LLP
1717 K Street NW, Suite 900
Washington, DC 20008
Phone: 202-787-1060
Email: info@schaerr-jaffe.com

Indiana Office of the Attorney General
Indiana Government Center South, Fifth Floor
302 West Washington Street
Indianapolis, IN 46204

Bernard v. IMLA mmbms

1:19-cv-1660 (S.D. Ind.), Agreement # 000000000000000000040298

Date	Description	Attorney	Hours	Rate	Total
03/01/2023	[REDACTED]	AG	0.50	\$550.00	\$275.00
03/01/2023	[REDACTED]	CB	2.00	\$550.00	\$1,100.00
03/01/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
03/02/2023	[REDACTED]	CB	2.00	\$550.00	\$1,100.00
03/02/2023	[REDACTED]	CS	0.20	\$550.00	\$110.00
03/02/2023	[REDACTED]	GS	1.10	\$550.00	\$605.00
03/03/2023	[REDACTED]	CB	3.50	\$550.00	\$1,925.00
03/03/2023	[REDACTED]	CS	0.50	\$550.00	\$275.00
03/03/2023	[REDACTED]	GS	1.40	\$550.00	\$770.00

03/04/2023	[REDACTED]	CB	1.00	\$550.00	\$550.00
03/04/2023	[REDACTED]	GS	1.10	\$550.00	\$605.00
03/05/2023	[REDACTED]	KR	3.40	\$75.00	\$255.00
03/07/2023	[REDACTED]	CB	4.50	\$550.00	\$2,475.00
03/07/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
03/07/2023	[REDACTED]	CS	4.30	\$550.00	\$2,365.00
03/07/2023	[REDACTED]	GS	0.30	\$550.00	\$165.00
03/08/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
03/08/2023	[REDACTED]	AG	2.00	\$550.00	\$1,100.00
03/08/2023	[REDACTED]	CS	0.40	\$550.00	\$220.00
03/09/2023	[REDACTED]	CB	0.20	\$550.00	\$110.00
03/09/2023	[REDACTED]	CS	4.70	\$550.00	\$2,585.00
03/10/2023	[REDACTED]	CS	1.00	\$550.00	\$550.00
03/14/2023	Correspond re: case updates, etc.	GS	0.50	\$550.00	\$275.00
03/15/2023	[REDACTED]	CS	1.50	\$550.00	\$825.00
03/15/2023	[REDACTED]	GS	1.30	\$550.00	\$715.00
03/16/2023	[REDACTED]	CB	0.50	\$550.00	\$275.00
03/16/2023	[REDACTED]	AG	1.80	\$550.00	\$990.00
03/16/2023	[REDACTED]	KR	0.10	\$75.00	\$7.50
03/16/2023	[REDACTED]	CS	1.00	\$550.00	\$550.00
03/16/2023	[REDACTED]	GS	3.30	\$550.00	\$1,815.00

03/17/2023	[REDACTED]	CB	1.50	\$550.00	\$825.00
03/17/2023	[REDACTED]	KR	0.50	\$75.00	\$37.50
03/17/2023	[REDACTED]	CS	1.00	\$550.00	\$550.00
03/17/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
03/20/2023	[REDACTED]	CS	2.10	\$550.00	\$1,155.00
03/21/2023	[REDACTED]	CB	0.30	\$550.00	\$165.00
03/21/2023	[REDACTED]	KR	0.10	\$75.00	\$7.50
03/21/2023	[REDACTED]	CS	0.60	\$550.00	\$330.00
03/21/2023	[REDACTED]	GS	0.30	\$550.00	\$165.00
03/22/2023	[REDACTED]	CS	0.40	\$550.00	\$220.00
03/23/2023	[REDACTED]	CB	0.10	\$550.00	\$65.00
03/24/2023	[REDACTED]	CB	0.20	\$550.00	\$110.00
03/24/2023	[REDACTED]	KR	0.10	\$75.00	\$7.50
03/24/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
03/28/2023	[REDACTED]	KR	0.50	\$75.00	\$37.50
03/28/2023	[REDACTED]	CS	1.40	\$550.00	\$770.00
03/28/2023	[REDACTED]	GS	0.80	\$550.00	\$440.00
03/29/2023	[REDACTED]	CS	0.80	\$550.00	\$440.00

03/29/2023	[REDACTED]	GS	1.20	\$550.00	\$660.00
03/30/2023	[REDACTED]	CS	1.00	\$550.00	\$550.00
03/31/2023	[REDACTED]	CB	0.60	\$550.00	\$330.00
03/31/2023	[REDACTED]	CB	1.30	\$550.00	\$715.00
03/31/2023	[REDACTED]	CB	0.50	\$550.00	\$275.00
03/31/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
03/31/2023	[REDACTED]	CS	0.40	\$550.00	\$220.00
03/31/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
03/31/2023	[REDACTED]	GS	0.60	\$550.00	\$330.00

Timekeeper Summary	Hours	Rate	Total
Aaron Gordon	4.3	\$550.00	\$2,365.00
Kristina Robinson-Paralegal	5.1	\$75.00	\$382.50
Cristina Squiers	21.3	\$550.00	\$11,715.00
Christopher Bartolomucci	18.9	\$550.00	\$10,395.00
Gene Schaerr	14.2	\$550.00	\$7,810.00
Total Services and Expenses			\$32,667.50
Total			\$32,667.50

Please make all amounts payable to: Schaerr | Jaffe LLP, Vendor FEIN:

Please pay within 35 days.

Remittance Advice

Checking Information

Remit checks to: Schaerr Jaffe LLP | 1717 K Street NW, Suite 900 | Washington, DC 20006

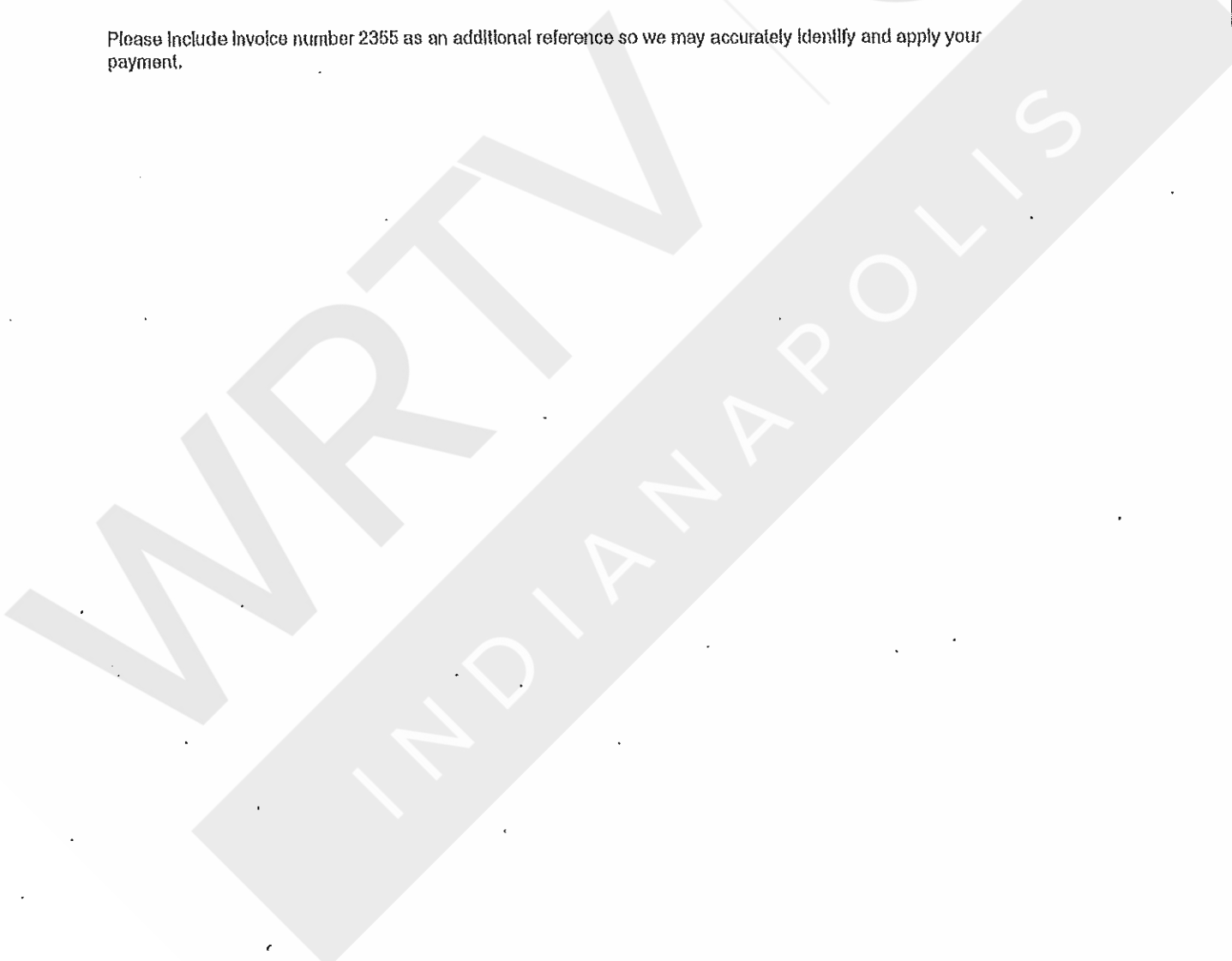
Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: (for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP |

Please include invoice number 2355 as an additional reference so we may accurately identify and apply your payment.



SCHAERR
JAFFE
LLP

INVOICE

Invoice # 2417
Date: 05/19/2023
Due On: 06/23/2023

Schaerr | Jaffe LLP
1717 K Street NW, Suite 900
Washington, DC 20006
Phone: 202-787-1080
Email: info@schaerr-jaffe.com

Indiana Office of the Attorney General
Indiana Government Center South, Fifth Floor
302 West Washington Street
Indianapolis, IN 46204

Bernard v. IMLA mmbms

1:19-cv-1660 (S.D. Ind.), Agreement # 000000000000000000040298

Services

Date	Description	Attorney	Hours	Rate	Total
04/01/2023	[REDACTED]	CB	0.30	\$550.00	\$165.00
04/01/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
04/01/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
04/04/2023	[REDACTED]	CB	2.00	\$550.00	\$1,100.00
04/04/2023	[REDACTED]	GS	0.80	\$550.00	\$440.00
04/04/2023	[REDACTED]	GS	1.30	\$550.00	\$715.00
04/05/2023	[REDACTED]	CB	0.50	\$550.00	\$275.00
04/05/2023	[REDACTED]	GS	0.60	\$550.00	\$330.00

04/06/2023	[REDACTED]	CB	1.00	\$550.00	\$550.00
04/06/2023	[REDACTED]	GS	1.70	\$550.00	\$935.00
04/07/2023	[REDACTED]	CB	3.50	\$550.00	\$1,925.00
04/07/2023	[REDACTED]	CS	0.50	\$550.00	\$275.00
04/08/2023	[REDACTED]	CB	4.50	\$550.00	\$2,475.00
04/09/2023	[REDACTED]	CS	0.10	\$550.00	\$55.00
04/10/2023	[REDACTED]	CB	7.50	\$550.00	\$4,125.00
04/10/2023	[REDACTED]	GS	3.80	\$550.00	\$2,090.00
04/11/2023	[REDACTED]	CB	7.00	\$550.00	\$3,850.00
04/11/2023	[REDACTED]	GS	0.90	\$550.00	\$495.00
04/12/2023	[REDACTED]	CB	1.00	\$550.00	\$550.00
04/12/2023	[REDACTED]	CS	0.70	\$550.00	\$385.00
04/13/2023	[REDACTED]	CB	1.00	\$550.00	\$550.00
04/13/2023	[REDACTED]	GS	0.90	\$550.00	\$495.00
04/14/2023	[REDACTED]	CB	1.50	\$550.00	\$825.00
04/14/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
04/15/2023	[REDACTED]	CS	0.10	\$550.00	\$55.00
04/15/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
04/17/2023	[REDACTED]	CB	1.50	\$550.00	\$825.00

04/18/202	CB	3.00	\$550.00	\$1,650.00
04/18/202	AG	1.50	\$550.00	\$825.00
04/18/202	GS	0.60	\$550.00	\$330.00
04/19/202	CB	0.20	\$550.00	\$110.00
04/19/202	KR	1.20	\$75.00	\$90.00
04/20/202	CB	1.00	\$550.00	\$550.00
04/20/202	KR	0.70	\$75.00	\$52.50
04/20/202	CS	0.30	\$550.00	\$165.00
04/21/202	KR	0.10	\$75.00	\$7.50
04/21/202	CB	0.50	\$550.00	\$275.00
04/21/202	GS	0.40	\$550.00	\$220.00
04/24/202	CB	0.30	\$550.00	\$165.00
04/24/202	CS	1.50	\$550.00	\$825.00
04/25/202	CB	0.60	\$550.00	\$275.00
04/25/202	CS	0.20	\$550.00	\$110.00
04/26/202	CB	1.80	\$550.00	\$1,045.00


04/26/2023
 04/26/2023
 04/28/2023
 04/29/2023
 04/29/2023
 04/29/2023
 04/29/2023

CS	1.40	\$550.00	\$770.00
GS	0.50	\$550.00	\$275.00
CB	0.20	\$550.00	\$110.00
KR	2.00	\$75.00	\$150.00
CB	0.50	\$550.00	\$275.00
CS	0.20	\$550.00	\$110.00
GS	0.20	\$550.00	\$110.00
Services Subtotal			\$32,325.00

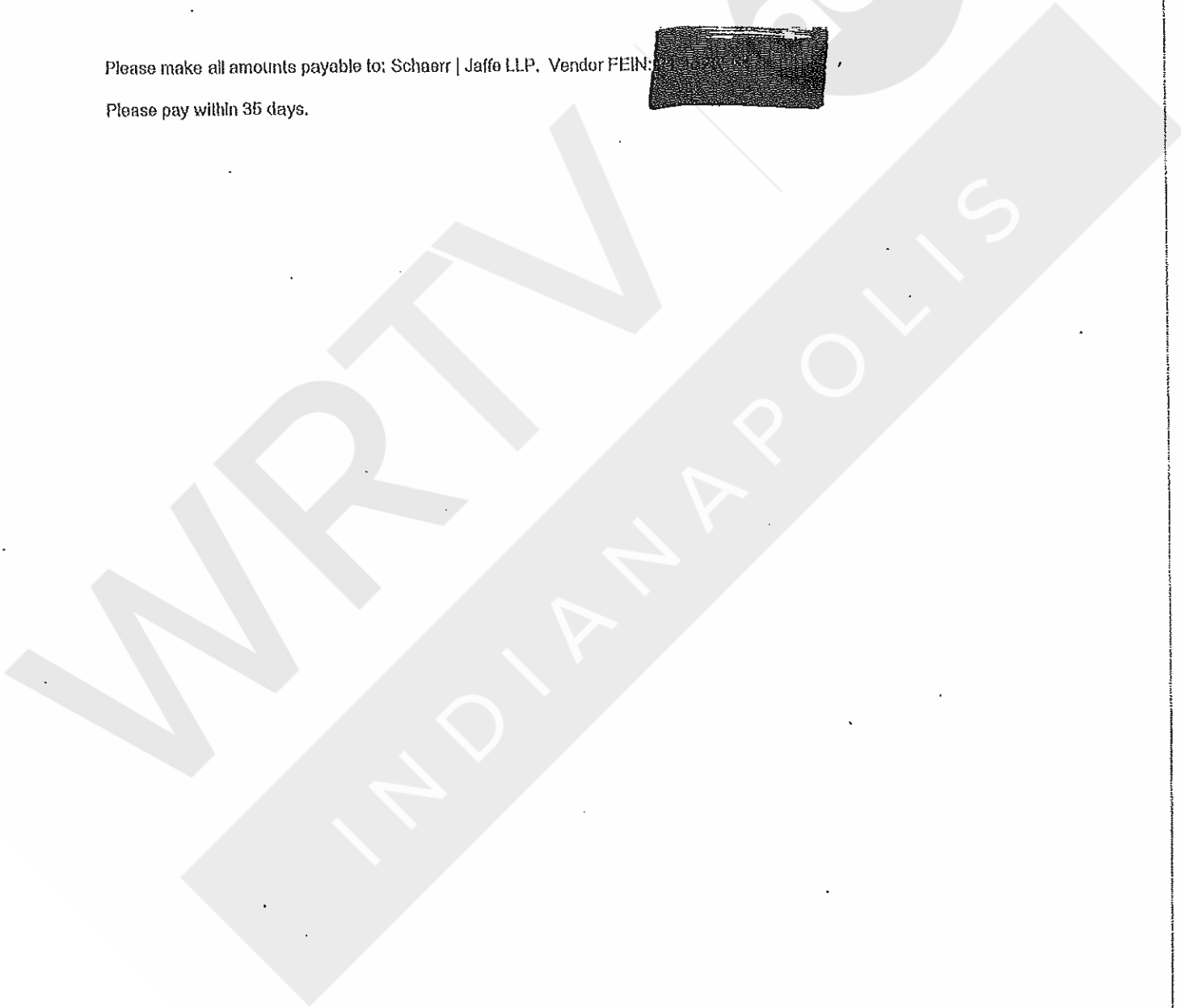
Date	Description	Total
04/02/2023	Bartolomucci, Christopher United Airlines, Roundtrip airfare to Indianapolis.	\$579.80
04/11/2023	Bartolomucci, Christopher WOW BAO, Travel meal at Dulles airport.	\$18.26
04/12/2023	Bartolomucci, Christopher Uber, Local transportation on trip to Indianapolis, 4/10/23.	\$24.85
04/12/2023	Bartolomucci, Christopher Uber, Local transportation on trip to Indianapolis.	\$24.61
04/12/2023	Bartolomucci, Christopher Uber, Airport transportation in Indianapolis.	\$14.42
04/12/2023	Bartolomucci, Christopher Uber, Local transportation on trip to Indianapolis.	\$4.00
04/12/2023	Bartolomucci, Christopher JW MARRIOTT INDY F&B, Hotel charge on trip to Indianapolis.	\$324.04
04/13/2023	Bartolomucci, Christopher Marriott, Hotel at JW Marriott Indianapolis, 4/10/23-4/11/23.	\$58.00
04/13/2023	Bartolomucci, Christopher IAD DULLES HOURLY, Airport parking at Dulles for trip to Indianapolis.	\$58.00
Expenses Subtotal		\$1,047.98

Timekeeper Summary	Hours	Rate	Total
Aaron Gordon	1.5	\$550.00	\$825.00
Kristina Robinson-Paralegal	4.2	\$75.00	\$315.00
Cristina Squiers	5.0	\$550.00	\$2,750.00

Christopher Bartolomucci	39.4	\$550.00	\$21,670.00
Gene Schaerr	12.3	\$550.00	\$6,765.00
Total Services and Expenses			\$33,372.98
Total			\$33,372.98

Please make all amounts payable to: Schaerr | Jaffe LLP, Vendor FEIN: 

Please pay within 35 days.



Remittance Advice

Checking Information

Remit checks to: Schaerr Jaffe LLP | 1717 K Street NW, Suite 900 | Washington, DC 20006

Wire Transfer Information

Bank Name/Address: Citibank | 1717 K St NW, Washington, DC 20006

Bank ABA/Routing #: [REDACTED] (for wire or ACH transfer)

Name/Account #: Schaerr Jaffe LLP | [REDACTED]

Please include invoice number 2417 as an additional reference so we may accurately identify and apply your payment.

