



TODD ROKITA
ATTORNEY GENERAL

May 23, 2024

Marilyn Odendahl
Interim Editor
The Indiana Citizen
marilyn.odendahl@indianacitizen.org

RE: Public Records Request received October 30, 2023

Dear Ms. Odendahl:

This letter is in response to your public records request received by our Office via email on October 30, 2023. You specifically requested the following:

“I am requesting all the invoices filed by Schaerr Jaffe under contract no. 40298 from July 2022 to the present date, Oct. 30, 2023.”

After reviewing our records, we have found thirteen (13) that are responsive to your request. Of the records that were identified as responsive to your request, we are able to disclose all thirteen (13).

In some instances, we have redacted attorney-client communications. The attorney-client privilege is recognized by the Indiana Code and the Indiana Trial Rules. Ind. Code § 34-46-3-1; Ind. Code § 33-43-1-3(5); Ind. Trial Rule 26(B)(1). The attorney-client privilege is incorporated into the APRA through the mandatory disclosure exceptions for records declared confidential by state statute or by or under rules adopted by the supreme court of Indiana. Ind. Code §§ 5-14-3-4(a)(1), (8).

In some instances, we have redacted information that is the work product of an attorney compiled in reasonable anticipation of litigation. Such records are discretionarily excepted from disclosure under Ind. Code § 5-14-3-4(b)(2). The Office is exercising its statutory discretion to except these records from disclosure.

Finally, in some instances we have redacted the street addresses of individuals to protect their privacy, as well as credit card numbers, routing numbers, account numbers, and federal employer identification numbers.

Pursuant to Ind. Code § 5-14-3-8(c), the Office is permitted to charge a copying fee of ten cents (\$0.10) per page. However, since the disclosable information is available in an electronic format that can be forwarded to you via email, we have waived the copying fee.

This completes our review of the records you requested. If you have any questions regarding this public records request, please feel free to contact the Office.

Sincerely,

A handwritten signature in black ink that reads "William H. Anthony". The signature is written in a cursive style with a large, sweeping flourish at the end of the name.

William H. Anthony
Chief Counsel, Advisory Division

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	[REDACTED]	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	Review motion [REDACTED]	CB	0.20	\$385.00	\$77.00
06/27/2022	Review new court filing; update S-J spreadsheet re: revisions to deadlines [REDACTED]	KR	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	Reviewed status report and drafted email [REDACTED]	JP	0.50	\$285.00	\$142.50
07/05/2022	[REDACTED]	GS	0.50	\$385.00	\$192.50
07/06/2022	Review plaintiff's proposed joint status report; [REDACTED]	CB	0.80	\$385.00	\$308.00

07/06/2022	[REDACTED]	GS	0.60	\$385.00	\$192.50
	Review and revise draft report to court.				
07/07/2022	Review of motion for judgment on the pleadings.	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	Review new court filings; [REDACTED] update S-J spreadsheet.	KR	0.20	\$50.00	\$10.00
07/12/2022	Review court order re updated status report and case management plan	CB	0.10	\$385.00	\$38.50
07/12/2022	Review new court notifications; [REDACTED] [REDACTED] update S-J spreadsheet re: same.	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	[REDACTED]	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 Schaerr	2.0	\$385.00	\$770.00
	Total Services and Expenses		\$1,910.00
		Total	\$1,910.00

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

Please pay within 35 days.

Remittance Advice

Wire Transfer Information

Bank Name/Address: [REDACTED]

Bank ABA/Routing #: [REDACTED]

Name/Account #: Schaerr 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 # 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 # 000000000000000000040298

Date	Description	Attorney	Hours	Rate	Total
08/02/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
08/06/2022	Review Indiana's new abortion law.	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	Calendarling deadlines, etc. Review and comment on plaintiffs' proposed schedule.	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	Review joint status report.	CB	0.10	\$385.00	\$38.50
08/22/2022	Schedule upcoming deadlines.	GS	0.20	\$385.00	\$77.00
08/23/2022	Prepare for and lead ream meeting re: next steps; [REDACTED]	GS	0.30	\$385.00	\$115.50
08/26/2022	[REDACTED]	CB	0.30	\$385.00	\$115.50
08/29/2022	Drafted [REDACTED] motion [REDACTED]	JP	0.50	\$285.00	\$142.50
08/29/2022	Revise motion [REDACTED]	CB	0.50	\$385.00	\$192.50

08/30/2022	Finalize motion [REDACTED]	CB	0.50	\$385.00	\$192.50
08/30/2022	Review and revise proposed order; assemble motion and order into final format and efile same; [REDACTED]	KR	0.80	\$50.00	\$40.00
08/30/2022	Made minor edits to [REDACTED] motion; [REDACTED] and made sure it got filed.	JP	0.30	\$285.00	\$85.50
08/30/2022	Meet with team re: next steps. Review, revise and discuss motion [REDACTED]	GS	0.50	\$385.00	\$192.50

Timekeeper Summary	Hours	Rate	Total
Joshua Prince	0.8	\$285.00	\$228.00
Kristina Robinson-Paralegal	0.8	\$50.00	\$40.00
Christopher Bartolomucci	1.8	\$385.00	\$693.00
Gene Schaerr	2.4	\$385.00	\$924.00
	Total Services and Expenses		\$1,885.00
		Total	\$1,885.00

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

Please pay within 35 days.

Remittance Advice

Wire Transfer Information

Bank Name/Address: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

Please include invoice number 1848 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 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
09/02/2022	Review of plaintiff's opposition to motion [REDACTED]	SG	1.60	\$285.00	\$456.00
09/05/2022	Began drafting Reply to Motion [REDACTED]	JP	1.00	\$285.00	\$285.00
09/06/2022	[REDACTED]	SG	0.20	\$285.00	\$57.00
09/06/2022	[REDACTED]	CB	0.20	\$385.00	\$77.00
09/06/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
09/09/2022	Worked on Reply.	JP	2.00	\$285.00	\$570.00
09/09/2022	[REDACTED]	GS	0.20	\$385.00	\$77.00
09/11/2022	Continued working on reply brief draft.	JP	6.60	\$285.00	\$1,881.00
09/13/2022	Review and comment on reply [REDACTED]	SG	1.20	\$285.00	\$342.00
09/13/2022	[REDACTED]	JP	0.40	\$285.00	\$114.00
09/14/2022	[REDACTED]	CB	0.80	\$385.00	\$308.00
09/16/2022	Finalized and got reply filed.	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	\$385.00	\$385.00
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: [REDACTED]

Please pay within 35 days.

Remittance Advice

Wire Transfer Information

Bank Name/Address: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

[REDACTED] 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: 202-787-1060
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

Services

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

12/10/2022	[REDACTED]	CB	5.00	\$550.00	-	\$2,750.00
12/10/2022	Research information for new motion; pull case documents from various sources.	KR	2.40	\$75.00	-	\$180.00
12/11/2022	Prepare draft [REDACTED]	KR	1.80	\$75.00	-	\$135.00
12/12/2022	Prepare motion [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	Perform legal research [REDACTED]	CB	3.00	\$550.00	-\$110.00	\$1,540.00
12/13/2022	Work on motion [REDACTED] Review & revise draft [REDACTED]	GS	2.10	\$550.00	-\$82.50	\$1,072.50
12/14/2022	Continued considering possible next steps following dlsmissal of Bernard's case.	JP	1.10	\$550.00	-	\$605.00
12/14/2022	Prepare motion [REDACTED]	CB	3.50	\$550.00	-	\$1,925.00
12/14/2022	Continue work on motion [REDACTED] prepare for tomorrow's meeting.	GS	1.20	\$550.00	-	\$660.00
12/15/2022	[REDACTED] review documents;	CB	12.00	\$550.00	-	\$6,600.00
12/15/2022	Begin research [REDACTED] [REDACTED] prepare memorandum of same.	KR	4.20	\$75.00	-	\$315.00
12/15/2022	[REDACTED]	GS	2.10	\$550.00	-	\$1,155.00
12/16/2022	[REDACTED] review case materials;	CB	3.00	\$550.00	-	\$1,650.00

	[REDACTED]						
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	Research caselaw [REDACTED]	AG	3.50	\$550.00	-	\$1,925.00	
12/17/2022	[REDACTED] begin research	KR	3.20	\$75.00	-	\$240.00	
12/17/2022	Research caselaw [REDACTED]	AG	0.20	\$550.00	-	\$110.00	
12/18/2022	Revise motion [REDACTED] [REDACTED] perform legal research for same.	CB	3.50	\$550.00	-	\$1,925.00	
12/18/2022	Continue [REDACTED] research project; [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	Research caselaw [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	Continue work on motion [REDACTED]	GS	0.40	\$550.00	-	\$220.00	
12/20/2022	[REDACTED]	CB	2.80	\$550.00	-	\$1,540.00	

	[REDACTED]						
12/20/2022	Continue [REDACTED]	KR	0.90	\$75.00	-	\$67.50	
12/20/2022	[REDACTED]	AG	0.30	\$550.00	-\$165.00	\$0.00	
12/20/2022	Research caselaw [REDACTED]	AG	2.20	\$550.00	-	\$1,210.00	
12/20/2022	Revise draft motion [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	Review new draft of motion [REDACTED]	CB	0.50	\$550.00	-	\$275.00	
12/21/2022	[REDACTED]	KR	0.30	\$75.00	-	\$22.50	
12/21/2022	Revise draft motion [REDACTED]	AG	5.70	\$550.00	-	\$3,135.00	
12/22/2022	Complete cite and quote check of Motion [REDACTED]	KR	6.80	\$75.00	-	\$510.00	
12/22/2022	[REDACTED]	CB	2.00	\$550.00	-	\$1,100.00	
12/22/2022	Research Indiana law [REDACTED]	ET	1.20	\$550.00	-	\$660.00	
12/22/2022	Revise draft motion [REDACTED]	AG	0.10	\$550.00	-	\$55.00	
12/22/2022	Continue work on motion [REDACTED]	GS	0.30	\$550.00	-	\$165.00	
12/23/2022	[REDACTED]	CB	0.30	\$550.00	-	\$165.00	

12/23/2022	Additional research [REDACTED]	ET	0.50	\$550.00	-	\$275.00
12/23/2022	Review and revise draft motion [REDACTED]	GS	0.90	\$550.00	-	\$495.00
12/26/2022	Continue research [REDACTED]	KR	2.90	\$75.00	-	\$217.50
12/26/2022	Proofread/cite-check edits of motion [REDACTED]	AG	0.20	\$550.00	-	\$110.00
12/27/2022	[REDACTED]	CS	1.20	\$550.00	-	\$660.00
12/27/2022	[REDACTED]	GS	0.40	\$550.00	-	\$220.00
12/28/2022	Revise motion [REDACTED]	CB	2.50	\$550.00	-\$275.00	\$1,100.00
12/28/2022	Assist with additional revisions to motion; [REDACTED]	KR	1.10	\$75.00	-	\$82.50
12/28/2022	[REDACTED]	CS	1.60	\$550.00	-	\$880.00
12/29/2022	Revise motion [REDACTED]	CB	2.20	\$550.00	-	\$1,210.00
12/29/2022	[REDACTED] continue research review Order [REDACTED] update S-J calendar re: same.	KR	1.70	\$75.00	-	\$127.50
12/29/2022	Review and revise draft [REDACTED]	GS	0.50	\$550.00	-	\$275.00
12/30/2022	[REDACTED]	KR	0.60	\$75.00	-	\$45.00
12/30/2022	[REDACTED]	AG	0.90	\$550.00	-	\$495.00
12/30/2022	No Charge: Calendar upcoming hearing.	GS	0.20	\$550.00	-\$110.00	\$0.00

12/31/2022	[REDACTED]	CB	1.00	\$550.00	-	\$550.00
12/31/2022	[REDACTED]	AG	0.90	\$550.00	-\$495.00	\$0.00
12/31/2022	Revise motion [REDACTED]	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		\$675.70

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: [REDACTED]

Please pay within 35 days.

Remittance Advice

Checking Information

Remit checks to: Schaerr Jaffe LLP [REDACTED]

Wire Transfer Information

Bank Name/Address: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

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 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

Services

Date	Description	Attorney	Hours	Rate	Discount	Total
01/02/2023	Revise motion [REDACTED]	AG	0.40	\$550.00	-	\$220.00
01/03/2023	Revise responses [REDACTED]	CS	1.60	\$550.00	-\$275.00	\$605.00
01/03/2023	No Charge: Meet with team re: new and ongoing tasks and plans.	GS	0.40	\$550.00	-\$220.00	\$0.00
01/04/2023	[REDACTED]	CS	1.10	\$550.00	-	\$605.00
01/04/2023	Revise motion [REDACTED]	AG	1.00	\$550.00	-	\$550.00
01/04/2023	[REDACTED]	GS	0.20	\$550.00	-	\$110.00
01/05/2023	Draft pro hac vice motion for C. Bartolomucci; [REDACTED]	KR	1.00	\$75.00	-	\$75.00
01/05/2023	Revise motion [REDACTED]	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	Revise motion [REDACTED]	AG	1.30	\$550.00	-	\$715.00
01/05/2023	[REDACTED]	GS	0.60	\$550.00	-	\$330.00
01/06/2023	[REDACTED]	CB	5.80	\$550.00	-\$110.00	\$3,080.00
01/06/2023	Review and revise motion; [REDACTED] prepare initial draft [REDACTED]	KR	1.20	\$75.00	-	\$90.00
01/06/2023	[REDACTED]	CS	0.20	\$550.00	-	\$110.00
01/06/2023	Review co-counsel's revisions motion [REDACTED]	AG	0.10	\$550.00	-	\$55.00
01/06/2023	[REDACTED] Review and revise [REDACTED] Review and revise [REDACTED]	GS	3.90	\$550.00	-	\$2,145.00
01/07/2023	Revise motion [REDACTED]	CB	1.50	\$550.00	-	\$825.00
01/07/2023	[REDACTED]	GS	0.20	\$550.00	-	\$110.00
01/08/2023	Revise Marion Cnty PHV Petitions for C. Bartolomucci & G. Schaerr; draft [REDACTED] [REDACTED] revise Motion [REDACTED] [REDACTED] revise submission procedure to Indiana Office of Admissions.	KR	2.10	\$75.00	-	\$157.50
01/09/2023	Finalize motion, [REDACTED]	CB	1.00	\$550.00	-	\$550.00

01/09/2023	Revise and prepare exhibits [REDACTED]	KR	1.30	\$75.00	-	\$97.50
01/09/2023	[REDACTED]	GS	0.20	\$550.00	-	\$110.00
01/10/2023	No Charge: Coordinate with team; review messages re: pending tasks.	GS	0.30	\$550.00	-\$165.00	\$0.00
01/12/2023	Review [REDACTED]	CB	2.00	\$550.00	-	\$1,100.00
01/12/2023	[REDACTED]	BS-LA	0.30	\$75.00	-	\$22.50
01/13/2023	Prepare answers [REDACTED]	CB	7.30	\$550.00	-	\$4,015.00
01/13/2023	Review documents from PA Bar re: G. Schaerr; [REDACTED]	KR	0.20	\$75.00	-	\$15.00
01/16/2023	Revise PHV applications for G. Schaerr & C. Bartolomucci & finalize for submission to Office of Admissions; draft PHV applications for G. Schaerr & C. Bartolomucci for admin agency proceeding; email S. Norton re: submission procedure.	KR	0.70	\$75.00	-	\$52.50
01/16/2023	Revise responses [REDACTED]	CB	1.50	\$550.00	-	\$825.00
01/17/2023	Revise responses [REDACTED]	CB	2.00	\$550.00	-	\$1,100.00
01/17/2023	Revise [REDACTED]	CS	2.60	\$550.00	-	\$1,430.00
01/17/2023	[REDACTED]	GS	0.40	\$550.00	-\$220.00	\$0.00
01/18/2023	Revise responses [REDACTED]	CB	1.50	\$550.00	-	\$825.00

	[REDACTED]					
01/18/2023	Work on motion [REDACTED]	GS	0.30	\$550.00	-	\$165.00
01/20/2023	[REDACTED]	CB	2.00	\$550.00	-	\$1,100.00
	[REDACTED]					
01/20/2023	Research [REDACTED]	AG	2.70	\$550.00	-	\$1,485.00
	[REDACTED]					
01/20/2023	Revise [REDACTED]	CS	5.30	\$550.00	-	\$2,915.00
	[REDACTED]					
01/20/2023	[REDACTED]	GS	1.30	\$550.00	-	\$715.00
	[REDACTED]					
01/21/2023	[REDACTED]	AG	0.40	\$550.00	-	\$220.00
	[REDACTED]					
01/21/2023	[REDACTED]	GS	0.20	\$550.00	-\$110.00	\$0.00
	[REDACTED]					
01/22/2023	Revise [REDACTED]	CS	4.70	\$550.00	-	\$2,585.00
	[REDACTED]					
01/23/2023	[REDACTED]	CB	0.80	\$550.00	-	\$440.00
	[REDACTED]					
01/23/2023	Revise [REDACTED]	CS	3.50	\$550.00	-	\$1,925.00
	[REDACTED]					
01/23/2023	Discovery call.	GS	0.50	\$550.00	-	\$275.00
01/24/2023	[REDACTED]	GS	0.50	\$550.00	-\$275.00	\$0.00
	[REDACTED]					
01/25/2023	[REDACTED]	CB	0.80	\$550.00	-	\$440.00
	[REDACTED]					
	work with K. Robinson on pro hac vice applications.					
01/25/2023	Finalize draft of PHV applications for C. Bartolomucci & G. Schaerr for Injunction Action; t/c with Supreme Court Admissions	KR	0.90	\$75.00	-	\$67.50

	office; revise drafts of PHV applications for 2 agency actions; [REDACTED]					
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] prepare final applications for C. Bartolomucci & G. Schaerr for Marlon Ct. case & arrange delivery to Office of Admissions; [REDACTED] revise PHV applications for Med. Licensing Bd. action per instructions from co-counsel.	KR	1.00	\$75.00	-	\$75.00
01/27/2023	[REDACTED]	KR	0.20	\$75.00	-	\$15.00
01/28/2023	[REDACTED]	GS	0.30	\$550.00	-\$165.00	\$0.00
01/30/2023	Revise PHV applications for Disciplinary Action; [REDACTED] prepare paper finals of Med. Licensing Bd. PHV applications and arrange delivery to Office of Admissions; prepare final copies of Disciplinary Action PHV applications for submission to Office of Admissions; [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	Bartolomucci, 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 Marion 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	\$550.00	-	\$3,355.00
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		\$35,993.13
			Total	\$35,993.13

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

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

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

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 mmbrs

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

Services

Date	Description	Attorney	Hours	Rate	Total
02/01/2023	[REDACTED] revise and finalize 2 PHV applications and Proposed Orders [REDACTED]	KR	1.00	\$75.00	\$75.00
02/01/2023	Draft [REDACTED]	CS	1.00	\$550.00	\$550.00
02/01/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
02/02/2023	[REDACTED] revise PHV motions/orders [REDACTED] [REDACTED] Revise and finalize MLB PHV applications/orders [REDACTED]	KR	1.00	\$75.00	\$75.00
02/02/2023	[REDACTED]	CB	0.50	\$550.00	\$275.00
02/03/2023	Review [REDACTED] and requests for admission to Dr. Bernard; [REDACTED] [REDACTED]	CB	2.50	\$550.00	\$1,375.00
02/03/2023	Draft responses [REDACTED]	CS	3.80	\$550.00	\$2,090.00

02/03/2023	[REDACTED]	GS	1.50	\$550.00	\$825.00
02/04/2023	Draft [REDACTED]	CS	2.70	\$550.00	\$1,485.00
02/04/2023	[REDACTED]	GS	0.90	\$550.00	\$495.00
02/05/2023	Draft [REDACTED]	CS	2.20	\$550.00	\$1,210.00
02/08/2023	Review A. Gordon research [REDACTED]	CB	0.30	\$550.00	\$165.00
02/08/2023	Retrieve case opinions for C. Bartolomucci.	KR	0.20	\$75.00	\$15.00
02/08/2023	[REDACTED]	AG	0.10	\$550.00	\$55.00
02/08/2023	Research [REDACTED]	AG	1.70	\$550.00	\$935.00
02/08/2023	Revise responses [REDACTED]	CS	1.30	\$550.00	\$715.00
02/09/2023	Review and revise responses [REDACTED]	CB	0.50	\$550.00	\$275.00
02/09/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
02/10/2023	Review [REDACTED] update S-J spreadsheet re: same.	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] C	GS	1.40	\$550.00	\$770.00
02/17/2023	[REDACTED]	GS	1.20	\$550.00	\$660.00
02/17/2023	Review and revise [REDACTED]	GS	0.50	\$550.00	\$275.00
02/20/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
02/21/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
02/23/2023	[REDACTED]	CB	1.50	\$550.00	\$825.00

	[REDACTED]				
02/23/2023	Research caselaw [REDACTED]	AG	4.60	\$550.00	\$2,530.00
02/23/2023	Draft reply brief re: [REDACTED]	AG	2.10	\$550.00	\$1,155.00
02/23/2023	[REDACTED] Review plaintiff's response	GS	1.30	\$550.00	\$715.00
02/24/2023	Draft reply brief re: [REDACTED]	AG	3.70	\$550.00	\$2,035.00
02/24/2023	Review new case filings provided by client; set up electronic filing notifications for S-J attorneys via TylerTech.	KR	0.60	\$75.00	\$45.00
02/24/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
02/25/2023	Prepare [REDACTED] documents for S-J attorney review.	KR	0.30	\$75.00	\$22.50
02/25/2023	[REDACTED] Review and revise [REDACTED]	GS	1.20	\$550.00	\$660.00
02/27/2023	Draft our reply brief re: [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.	CS	0.30	\$550.00	\$165.00
02/28/2023	[REDACTED]	CB	0.30	\$550.00	\$165.00
02/28/2023	Draft reply brief re: [REDACTED]	AG	0.40	\$550.00	\$220.00
02/28/2023	Research [REDACTED]	AG	0.50	\$550.00	\$275.00
02/28/2023	[REDACTED] Provide suggestions on motion [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 #771159677200, 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	03/18/2023	\$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: [REDACTED]

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

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



FedEx Billing Online

Invoice Detail View		Back	
Invoice Summary		Help Hide	
Billing Information		Charge Summary View Details	
Invoice no.	<Prev 5-619-53193 Next>	Total express charges	60.72
Account no.	[REDACTED]	Total ground charges	0.00
Store ID no.		Total other charges	0.00
FedEx Tax ID No.		Total invoice amount	60.72
Invoice date	01/12/2023	Total payments and credits	60.72
Invoice status	Closed	Total balance due	\$0.00
Balance due	\$0.00		
View Invoice History			
<p>Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/learn/learn-more</p> <p>To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.</p> <p>Other discounts may apply.</p>			

FedEx Invoice Details											Help
Filter by None selected <input type="button" value="v"/>										Results per page 10 <input type="button" value="v"/>	
Select all	<u>Tracking ID</u>	<u>Date</u>	<u>Type</u>	<u>Product group</u>	<u>Reference</u>	<u>Payer</u>	<u>Status</u>	<u>Meter</u>	<u>Total Billed</u>	<u>Balance due</u>	
	770980211022	01/09/2023	Express		GS CGS for Bernard PHV	Shipper	Closed	113187907	30.36	0.00	
	770980040940	01/09/2023	Express		GS CGS for Bernard PHV	Shipper	Closed	113187907	30.36	0.00	
Back											



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. <Prev 770980211022 v [Next](#)>
 Invoice no. 5-619-53193
 Account no. [REDACTED]
 Bill date 01/09/2023
 Total Billed \$30.36
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Package sent from: 21114 zip code
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More...](#)
 Distance Based Pricing, Zone 2

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Gene C. Schaerr
 Schaerr Jaffe LLP
 1717 K Street NW
 Suite 900
 WASHINGTON DC 20006
 US

Recipient Information

Attorney Registration
 PA Disciplinary Board
 601 Commonwealth Ave Suite 5600
 HARRISBURG PA 17120
 US

Shipment Details

Ship date 01/09/2023
 Tendered date 01/09/2023
 Payment type Shipper
 Service type FedEx Priority Overnight
 Zone 02
 Package type FedEx Envelope
 Rated weight 0.50lbs
 Pieces 1
 Rated method 1
 Meter No. 113187907
 Declared value

Charges

Transportation Charge	30.25
Automation Bonus Discount	-4.84
Fuel Surcharge	4.95
Total charges	<u>\$30.36</u>

Original Reference

Customer reference no. GS CGS for Bernard PHV
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 2023-01-10T09:17:0009:17
 Service area code A1
 Signed by B BRAWLEY
[View signature proof of delivery](#)

[Back](#)



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [<Prev](#) 770980040940 [Next >](#)
 Invoice no. 5-619-53193
 Account no. XXXXXXXXXX
 Bill date 01/09/2023
 Total Billed \$30.36
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)
 Package sent from: 21114 zip code
 Distance Based Pricing, Zone 2

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Gene C. Schaerr
 Schaerr Jaffe LLP
 1717 K Street NW
 Suite 900
 WASHINGTON DC 20006
 US

Recipient Information

Ofc of Chief Disciplinary Counsel
 PA Disciplinary Board
 601 Commonwealth Ave Suite 2700
 HARRISBURG PA 17106
 US

Shipment Details

Ship date 01/09/2023
 Tendered date 01/09/2023
 Payment type Shipper
 Service type FedEx Priority Overnight
 Zone 02
 Package type FedEx Envelope
 Rated weight 0.50lbs
 Pieces 1
 Rated method 1
 Meter No. 113187907
 Declared value

Charges

Transportation Charge	30.25
Fuel Surcharge	4.95
Automation Bonus Discount	-4.84
Total charges	\$30.36

Original Reference

Customer reference no. GS CGS for Bernard PHV
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 2023-01-10T09:17:0009:17
 Service area code A2
 Signed by B BRAWLEY
[View signature proof of delivery](#)

[Back](#)



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [<Prev](#) 771136072266 [Next >](#)
 Invoice no. 5-636-62902
 Account no. XXXXXXXXXX
 Bill date 01/26/2023
 Total Billed \$48.20
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Package sent from: 11563 zip code
 Distance Based Pricing, Zone 5
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender information

Kristina Robinson
 Schaerr Jaffe LLP
 1717 K Street NW
 Suite 900
 WASHINGTON DC 20006
 US

Recipient Information

Roll of Attorneys Administrator
 Indiana Office Admissions & Cont Ed
 251 N. Illinois Street
 Suite 550
 INDIANAPOLIS IN 46204
 US

Shipment Details

Ship date 01/26/2023
 Tendered date 01/26/2023
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 05
 Package type FedEx Envelope
 Rated weight 0.50lbs
 Pieces 1
 Rated method 1
 Meter No. 113187907
 Declared value

Charges

Transportation Charge	47.72
Automation Bonus Discount	-7.64
Fuel Surcharge	8.12
Total charges	\$48.20

Original Reference

Customer reference no. Bernard
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 2023-01-27T10:18:0010:18
 Service area code A1
 Signed by S.TAYLOR
[View signature proof of delivery](#)

[Back](#)



Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [<Prev](#) 771159677200 [Next>](#)
 Invoice no. 5-641-28355
 Account no. [REDACTED]
 Bill date 01/30/2023
 Total Billed \$53.45
 Tracking ID Balance due \$0.00
 Status Paid CC

Messages

Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)
 Weather delay - Ice.
 Distance Based Pricing, Zone 5
 Package sent from: 11430 zip code
 Package Delivered to Recipient Address - Release A [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

Kristina Robinson
 Schaerr Jaffe LLP
 1717 K Street NW
 Suite 900
 WASHINGTON DC 20006
 US

Recipient Information

Roll of Attorneys Administrator
 Indiana Office Admissions & Cont Ed
 251 N. Illinois Street
 Suite 550
 INDIANAPOLIS IN 46204
 US

Shipment Details

Ship date 01/30/2023
 Tendered date 01/30/2023
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 05
 Package type FedEx Envelope
 Rated weight 0.50lbs
 Pieces 1
 Rated method 1
 Meter No. 113187907
 Declared value

Charges

Transportation Charge	47.72
Courier Pickup Charge	4.00
Fuel Surcharge	9.37
Automalton Bonus Discount	-7.84
Total charges	\$53.45

Original Reference

Customer reference no. Bernard-Med Licensing
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 2023-02-01T12:13:0012:13
 Service area code A1
 Signed by ROLL OF ATTORNEY

[View signature proof of delivery](#)

[Back](#)

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 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
03/01/2023	Research [REDACTED]	AG	0.50	\$550.00	\$275.00
03/01/2023	Revise [REDACTED]	CB	2.00	\$550.00	\$1,100.00
03/01/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
03/02/2023	Review documents and drafts in preparation for OAG meeting.	CB	2.00	\$550.00	\$1,100.00
03/02/2023	Research [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	Research [REDACTED]	CS	0.50	\$550.00	\$275.00
03/03/2023	[REDACTED]	GS	1.40	\$550.00	\$770.00

03/04/2023	Revise [REDACTED]	CB	1.00	\$550.00	\$550.00
03/04/2023	Review and revise [REDACTED] [REDACTED]	GS	1.10	\$550.00	\$605.00
03/05/2023	Cite and quote check Def's Reply.	KR	3.40	\$75.00	\$255.00
03/07/2023	Revise [REDACTED] [REDACTED] revise [REDACTED]	CB	4.50	\$550.00	\$2,475.00
03/07/2023	Review Orders granting PHV from IN Sup. Ct.	KR	0.20	\$75.00	\$15.00
03/07/2023	Revise [REDACTED] [REDACTED]	CS	4.30	\$550.00	\$2,365.00
03/07/2023	[REDACTED]	GS	0.30	\$550.00	\$165.00
03/08/2023	Review [REDACTED] [REDACTED] review co- counsel comments [REDACTED]; review client comments [REDACTED] [REDACTED] review A. Gordon revisions [REDACTED]	CB	0.70	\$550.00	\$385.00
03/08/2023	Draft [REDACTED]	AG	2.00	\$550.00	\$1,100.00
03/08/2023	Revise [REDACTED]	CS	0.40	\$550.00	\$220.00
03/09/2023	[REDACTED] [REDACTED]	CB	0.20	\$550.00	\$110.00
03/09/2023	Revise [REDACTED]	CS	4.70	\$550.00	\$2,585.00
03/10/2023	Revise [REDACTED]	CS	1.00	\$550.00	\$550.00
03/14/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
03/15/2023	Revise [REDACTED]	CS	1.50	\$550.00	\$825.00
03/15/2023	[REDACTED]	GS	1.30	\$550.00	\$715.00
03/16/2023	Review [REDACTED] [REDACTED] analyze [REDACTED]	CB	0.50	\$550.00	\$275.00
03/16/2023	Review [REDACTED] and revise accordingly.	AG	1.80	\$550.00	\$990.00
03/16/2023	Review [REDACTED]	KR	0.10	\$75.00	\$7.50
03/16/2023	Revise [REDACTED]	CS	1.00	\$550.00	\$550.00
03/16/2023	Review and revise [REDACTED]	GS	3.30	\$550.00	\$1,815.00

	consider comments from client and co-counsel; research and revise [REDACTED]				
03/17/2023	[REDACTED] finalize motion [REDACTED]	CB	1.50	\$550.00	\$825.00
03/17/2023	Conduct final review [REDACTED]	KR	0.50	\$75.00	\$37.50
03/17/2023	Revise [REDACTED]	CS	1.00	\$550.00	\$550.00
03/17/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
03/20/2023	Revise [REDACTED] and research [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	Conduct research [REDACTED]	CS	0.60	\$550.00	\$330.00
03/21/2023	[REDACTED]	GS	0.30	\$550.00	\$165.00
03/22/2023	Revise [REDACTED]	CS	0.40	\$550.00	\$220.00
03/23/2023	Review order [REDACTED]	CB	0.10	\$550.00	\$55.00
03/24/2023	Review [REDACTED]	CB	0.20	\$550.00	\$110.00
03/24/2023	Review [REDACTED]	KR	0.10	\$75.00	\$7.50
03/24/2023	Review most recent case management order and [REDACTED]. Review and revise [REDACTED]	GS	0.70	\$550.00	\$385.00
03/28/2023	Review Case Management Order; revise S-J spreadsheet with upcoming deadlines and hearing preparation tasks.	KR	0.50	\$75.00	\$37.50
03/28/2023	Conduct research [REDACTED]	CS	1.40	\$550.00	\$770.00
03/28/2023	[REDACTED] [REDACTED] Review [REDACTED] re: Licensing Board proceeding.	GS	0.80	\$550.00	\$440.00
03/29/2023	Draft [REDACTED]	CS	0.80	\$550.00	\$440.00

03/29/2023	[REDACTED]	GS	1.20	\$550.00	\$660.00
03/30/2023	Conduct research [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	Review [REDACTED]	KR	0.20	\$75.00	\$15.00
03/31/2023	Draft [REDACTED]	CS	0.40	\$550.00	\$220.00
03/31/2023	[REDACTED] order.	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: [REDACTED]

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

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: 202-787-1060
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

Services

Date	Description	Attorney	Hours	Rate	Total
04/01/2023	Review [REDACTED]	CB	0.30	\$550.00	\$165.00
04/01/2023	Update S-J spreadsheet w/deadline for [REDACTED]	KR	0.20	\$75.00	\$15.00
04/01/2023	Review [REDACTED]	GS	0.20	\$550.00	\$110.00
04/04/2023	Review motion [REDACTED] review [REDACTED]	CB	2.00	\$550.00	\$1,100.00
04/04/2023	[REDACTED] review [REDACTED]	GS	0.80	\$550.00	\$440.00
04/04/2023	Review [REDACTED] Review [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] Propose additional ideas for resolution. Review resumes [REDACTED]	GS	1.70	\$550.00	\$935.00
04/07/2023	Prepare for hearing [REDACTED]	CB	3.50	\$550.00	\$1,925.00
04/07/2023	[REDACTED]	CS	0.50	\$550.00	\$275.00
04/08/2023	Prepare for hearing [REDACTED]	CB	4.50	\$550.00	\$2,475.00
04/09/2023	[REDACTED]	CS	0.10	\$550.00	\$55.00
04/10/2023	Prepare for hearing [REDACTED]	CB	7.50	\$550.00	\$4,125.00
04/10/2023	Prepare [REDACTED]	GS	3.80	\$550.00	\$2,090.00
04/11/2023	Prepare for hearing [REDACTED]	CB	7.00	\$550.00	\$3,850.00
04/11/2023	Review next steps and strategies; review hearing reports and [REDACTED]	GS	0.90	\$550.00	\$495.00
04/12/2023	[REDACTED] review [REDACTED]	CB	1.00	\$550.00	\$550.00
04/12/2023	[REDACTED]	CS	0.70	\$550.00	\$385.00
04/13/2023	[REDACTED] analyze [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	Research [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

	[REDACTED] perform legal research re [REDACTED]				
04/18/2023	Prepare notice [REDACTED] prepare second version of same; [REDACTED]	CB	3.00	\$550.00	\$1,650.00
04/18/2023	Research procedure [REDACTED]	AG	1.50	\$550.00	\$825.00
04/18/2023	Review next steps in litigation; consider and [REDACTED]	GS	0.60	\$550.00	\$330.00
04/19/2023	Review P. Erdmann revised version of notice [REDACTED]	CB	0.20	\$550.00	\$110.00
04/19/2023	Cite check, proof and revise [REDACTED]	KR	1.20	\$75.00	\$90.00
04/20/2023	Revise notice [REDACTED]	CB	1.00	\$550.00	\$550.00
04/20/2023	Revise Notice [REDACTED]; prepare exhibits.	KR	0.70	\$75.00	\$52.50
04/20/2023	Conduct research on [REDACTED]	CS	0.30	\$550.00	\$165.00
04/21/2023	Prepare proposed order.	KR	0.10	\$75.00	\$7.50
04/21/2023	Finalize notice [REDACTED] serve proposed order on court and opposing counsel; [REDACTED]	CB	0.50	\$550.00	\$275.00
04/21/2023	Review and revise draft notice [REDACTED] continue hearing.	GS	0.40	\$550.00	\$220.00
04/24/2023	Review [REDACTED]; review [REDACTED]	CB	0.30	\$550.00	\$165.00
04/24/2023	Revise response to [REDACTED]	CS	1.50	\$550.00	\$825.00
04/25/2023	[REDACTED]; review motion [REDACTED]	CB	0.50	\$550.00	\$275.00
04/25/2023	[REDACTED]	CS	0.20	\$550.00	\$110.00
04/26/2023	[REDACTED] review [REDACTED] review [REDACTED]	CB	1.90	\$550.00	\$1,045.00

04/26/2023	[REDACTED]	CS	1.40	\$550.00	\$770.00
04/26/2023	Review trial court decision [REDACTED]	GS	0.50	\$550.00	\$275.00
04/28/2023	Review [REDACTED]	CB	0.20	\$550.00	\$110.00
04/29/2023	Research re: [REDACTED]	KR	2.00	\$75.00	\$150.00
04/29/2023	Review research re [REDACTED]	CB	0.50	\$550.00	\$275.00
04/29/2023	Conduct research on [REDACTED]	CS	0.20	\$550.00	\$110.00
04/29/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
				Services Subtotal	\$32,325.00

Expenses

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, Airport transportation in Indianapolis.	\$24.61
04/12/2023	Bartolomucci, Christopher Uber, Local transportation on trip to Indianapolis.	\$14.42
04/12/2023	Bartolomucci, Christopher JW MARRIOTT INDY F&B, Hotel charge on trip to Indianapolis.	\$4.00
04/13/2023	Bartolomucci, Christopher Marriott, Hotel at JW Marriott Indianapolis, 4/10/23-4/11/23.	\$324.04
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: [REDACTED]

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

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

IAD DULLES HOURLY

Transaction Date/Time	Settled Date/Time	Amount
04/11/2023 3:50 PM	04/13/2023 3:36 AM	\$58.00

Employee	Cost Center
Christopher Bartolomucci	Chris Bartolomucci

Merchant	Expense Type
IAD DULLES HOURLY	Advanced Client Costs

Purpose
None specified

Notes
Airport parking at Dulles for trip to Indianapolis.

Receipts

Marriott

Transaction Date/Time	Settled Date/Time	Amount
04/10/2023 2:14 PM	04/13/2023 3:28 AM	\$324.04

Employee	Cost Center
Christopher Bartolomucci	Chris Bartolomucci

Merchant	Expense Type
Marriott	Advanced Client Costs

Purpose
None specified

Notes
Hotel at JW Marriott Indianapolis, 4/10/23-4/11/23.

Receipts



JW MARRIOTT

INDIANAPOLIS

GUEST FOLIO

2315 BARTOLOMUCCI/CHRIS 224.00 04/11/23 09.01 4663
 ROOM NAME RATE DEPART TIME ACCT#
 GQ [REDACTED] 04/10/23 15:13
 TYPE [REDACTED] ARRIVE TIME
 335
 ROOM [REDACTED] MBV# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/10	PREMHSIA	PREMHSIA	2.00	
04/10	VELOCITY	35082315	59.96	
04/10	ROOM	2315, 1	224.00	
04/10	SALESTAX	2315, 1	15.68	
04/10	OCC TAX	2315, 1	22.40	
04/11	CCARD-MC			324.04
PAYMENT RECEIVED BY: MASTERCARD [REDACTED]				.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

JW MARRIOTT INDIANAPOLIS
10 SOUTH WEST STREET
INDIANAPOLIS, IN 46204
PH# 317-860-5800 FAX# 317-822-8464

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (the credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are credit billed. In the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL INC. OR ONE OF ITS AFFILIATES

JW MARRIOTT INDY F&B

Transaction Date/Time	Settled Date/Time	Amount
04/11/2023 6:38 AM	04/12/2023 11:33 AM	\$4.00

Employee	Cost Center
Christopher Bartolomucci	Chris Bartolomucci

Merchant	Expense Type
JW MARRIOTT INDY F&B	Advanced Client Costs

Purpose
None specified

Notes
Hotel fee on trip to Indianapolis.

Receipts

Uber

Transaction Date/Time
04/11/2023 11:26 AM

Settled Date/Time
04/12/2023 6:37 AM

Amount
\$24.61

Employee
Christopher Bartolomucci

Cost Center
Chris Bartolomucci

Merchant
Uber

Expense Type
Advanced Client Costs

Purpose
None specified

Notes
Airport transportation in Indianapolis.

Receipts

Sarah Norton

From: H. Christopher Bartolomucci
Sent: Tuesday, April 11, 2023 2:01 PM
To: Sarah Norton
Subject: Fwd: Your Tuesday afternoon trip with Uber

Charge to Bernard please

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 11, 2023 at 12:47:59 PM EDT
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber


Uber

Total \$24.61
April 11, 2023

Total \$24.61

You've earned discount for this ride!


Trip fare	\$21.38
Subtotal	\$21.38

Booking Fee 	\$5.07
Indianapolis airport surcharge	\$2.50
Promotion	-\$4.34
Download PDF	

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Jeffrey

5.00 ★ Rating

 Has passed a multi-step safety screen



Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

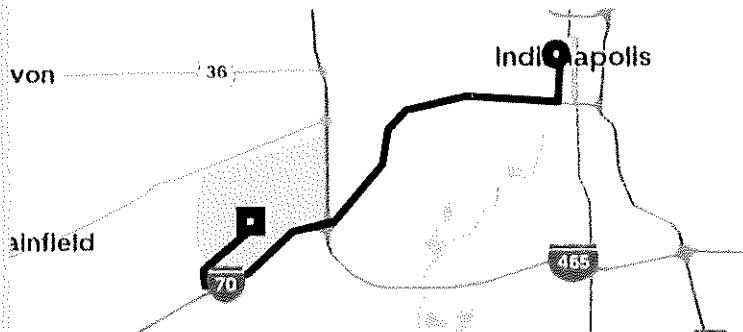
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 13.66 miles | 17 min

 12:29 PM
 154 N Senate Ave,
 Indianapolis, IN 46204, US
 12:47 PM

Concourse A Gates A3 - A25,
Indianapolis International
Airport (IND), Indianapolis,
IN 46241, US



[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Uber

Transaction Date/Time	Settled Date/Time	Amount
04/11/2023 8:03 AM	04/12/2023 6:37 AM	\$14.42

Employee	Cost Center
Christopher Bartolomucci	Chris Bartolomucci

Merchant	Expense Type
Uber	Advanced Client Costs

Purpose
None specified

Notes
Local transportation on trip to Indianapolis.

Receipts

Uber

Transaction Date/Time	Settled Date/Time	Amount
04/10/2023 1:44 PM	04/12/2023 2:43 AM	\$24.85

Employee	Cost Center
Christopher Bartolomucci	Chris Bartolomucci

Merchant	Expense Type
Uber	Advanced Client Costs

Purpose
None specified

Notes
Local transportation on trip to Indianapolis, 4/10/23.

Receipts

Sarah Norton

From: H. Christopher Bartolomucci
Sent: Tuesday, April 11, 2023 7:18 AM
To: Sarah Norton
Subject: Fwd: Your Monday afternoon trip with Uber

Pls charge to Bernard matter

Begin forwarded message:


From: Uber Receipts <noreply@uber.com>
Date: April 11, 2023 at 1:44:56 AM EDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber

Uber Total \$24.85
April 10, 2023



Total \$24.85

You've earned discount for this ride!

Trip fare	\$21.69
Subtotal	\$21.69

Booking Fee 	\$5.05
Indianapolis airport surcharge	\$2.50
Promotion	-\$4.39

Payments


  \$24.85
 4/11/23 1:44 AM

Switch Payment Method

Download PDF

You rode with Theresa

4.98 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

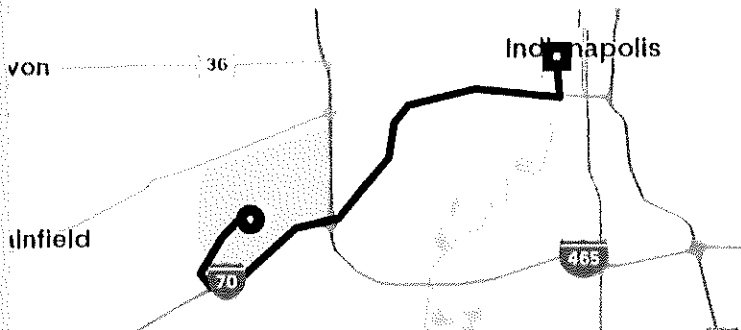
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

Comfort 13.53 miles | 20 min

2:51 PM
7801 Col H Weir Cook Mem
Dr, Indianapolis, IN 46241-
8002, US

3:12 PM
10 S West St, Indianapolis,
IN 46204, US



[Report lost item >](#)

[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

WOW BAO

Transaction Date/Time

04/10/2023 10:12 AM

Settled Date/Time

04/11/2023 6:39 AM

Amount

\$18.26

Employee

Christopher Bartolomucci

Cost Center

Chris Bartolomucci

Merchant

WOW BAO

Expense Type

Advanced Client Costs

Purpose

None specified

Notes

Travel meal at Dulles airport.

Receipts

United Airlines

Transaction Date/Time	Settled Date/Time	Amount
03/31/2023 1:17 PM	04/02/2023 12:06 PM	\$579.80

Employee	Cost Center
Christopher Bartolomucci	Chris Bartolomucci

Merchant	Expense Type
United Airlines	Advanced Client Costs

Purpose
None specified

Notes
Roundtrip airfare to Indianapolis.

Receipts

Sarah Norton


From: H. Christopher Bartolomucci
Sent: Sunday, April 2, 2023 10:26 AM
To: Sarah Norton
Subject: Fwd: Your United reservation for Indianapolis, IN, US (IND) is processing

Sarah, please charge to Bernard. Thanks!

Begin forwarded message:


From: "United Airlines, Inc." <unitedairlines@united.com>
Date: March 31, 2023 at 2:17:16 PM EDT
To: [REDACTED]
Subject: Your United reservation for Indianapolis, IN, US (IND) is processing

Add UnitedAirlines@news.united.com to your address book. See instructions.

UNITED 

Friday, March 31, 2023

Thank you for choosing United

 Once we've finished processing your reservation, you'll receive a second email containing your eTicket itinerary so that you can request additional receipts, export to your calendar, check in, cancel, upgrade, email or print your itinerary. This may take up to 24 hours.

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#).

Confirmation number: **GJM5ZG**

Washington, DC, US (IAD)
to Indianapolis, IN, US (IND)

[Manage reservation](#)

} **Purchase summary**

1 adult (18-64)	\$511.62
Taxes and fees	\$68.18
Total	\$579.80
Credit card payment \$579.80	

Trip summary

Mon, Apr 10, 2023

 UA 3456 Operated by Republic Airways dba United Express

 Mesa

12:32 pm
Washington, DC, US
(IAD)



2:22 pm
Indianapolis, IN, US (IND)

Duration 1h 50m
United Economy (Q)
Meals are not offered for this flight

Tue, Apr 11, 2023

 UA 6034 Operated by Mesa Airlines dba United Express

 Mesa

7:37 pm
Indianapolis, IN, US
(IND)



9:15 pm
Washington, DC, US
(IAD)

Duration 1h 38m
United Economy (Q)
Meals are not offered for this flight

Travelers

Howard Bartolomucci	IAD to IND	15C	Frequent flyer	
	IND to IAD	15C	Email address	
			Home phone	

REAL ID requirement

Do you have a [REAL ID?](#) Beginning May 7, 2025, every air traveler 18 and older will need a state-issued REAL ID-compliant license or identification card, or another acceptable form of ID (such as a passport), to fly within the United States. If you don't have a REAL ID, you'll need to use [another acceptable form of identification](#), when flying within the U.S.

Additional trip planning tools

- [Baggage Policies](#). View current baggage acceptance allowances
- [Passport and Visa Information](#). International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge

- One carry on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](#).
To determine the checked baggage allowance and service charges for each traveler, please check your eTicket receipt sent to the email address you provided.

[united.com](#)

[Deals & offers](#)

[Reservations](#)

[Earn miles](#)

[My account](#)

STAY CONNECTED



A STARALLIANCE MEMBER

Copyright © 2023 United Airlines, Inc. All Rights Reserved

View our [Privacy Policy](#)

E-mail Information

Please do not reply to this message using the "reply" address.

The information contained in this e-mail is intended for the original recipient only.

United MileagePlus
900 Grand Plaza Dr.
Houston, TX 77067 USA

SCHAERR JAFFE LLP

INVOICE

Invoice # 2485
Date: 08/09/2023
Due On: 09/13/2023

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 mmbrs

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

Services

Date	Description	Attorney	Hours	Rate	Total
05/01/2023	Revise [REDACTED]	CB	0.30	\$550.00	\$165.00
05/01/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
05/02/2023	Revise [REDACTED]	CB	0.50	\$550.00	\$275.00
05/02/2023	Review [REDACTED]	GS	0.20	\$550.00	\$110.00
05/03/2023	[REDACTED] revise [REDACTED] review	CB	0.70	\$550.00	\$385.00
05/03/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
05/03/2023	Review [REDACTED] revise [REDACTED]	CS	0.50	\$550.00	\$275.00
05/03/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
05/04/2023	Research for MLB trial.	BS-LA	1.30	\$75.00	\$97.50
05/04/2023	Download Bernard's exchanged hearing exhibits; review Bernard's exhibit/witness lists.	KR	0.70	\$75.00	\$52.50

05/04/2023	[REDACTED]	GS	0.80	\$550.00	\$440.00
05/05/2023	Begin evaluating documents for [REDACTED]	ET	1.70	\$550.00	\$935.00
05/05/2023	Prepare for [REDACTED]	CB	0.30	\$550.00	\$165.00
05/05/2023	Prepare documents for E. Trent and A. Mahler review [REDACTED]	KR	1.30	\$75.00	\$97.50
05/05/2023	[REDACTED] Review other side's trial exhibits; [REDACTED]	GS	1.60	\$550.00	\$880.00
05/06/2023	Review of documents and prepare [REDACTED] Board matter.	ET	4.70	\$550.00	\$2,585.00
05/08/2023	Further analysis of [REDACTED]	ET	0.60	\$550.00	\$330.00
05/08/2023	Review and revise [REDACTED]	CB	1.10	\$550.00	\$605.00
05/08/2023	Prepare documents for [REDACTED]	KR	0.80	\$75.00	\$60.00
05/08/2023	Prepare for [REDACTED]	CS	1.20	\$550.00	\$660.00
05/09/2023	Review outline, exhibits, and other documents [REDACTED]	CB	2.20	\$550.00	\$1,210.00
05/09/2023	Review [REDACTED]	KR	0.20	\$75.00	\$15.00
05/09/2023	Prepare for depositions.	CS	2.10	\$550.00	\$1,155.00
05/09/2023	Discuss/consider plan for MLB hearing.	GS	0.40	\$550.00	\$220.00
05/10/2023	Prepare for and participate in [REDACTED]	CB	2.50	\$550.00	\$1,375.00
05/10/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
05/10/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
05/11/2023	Review co-counsel memorandum re [REDACTED]	CB	0.20	\$550.00	\$110.00
05/11/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
05/12/2023	[REDACTED]	CB	1.00	\$550.00	\$550.00
05/12/2023	[REDACTED]	CB	0.50	\$550.00	\$275.00

05/12/2023	[REDACTED] process Incoming documents.	KR	0.60	\$75.00	\$45.00
05/12/2023	Prepare for deposition [REDACTED]	CS	0.10	\$550.00	\$55.00
05/12/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
05/15/2023	[REDACTED]	KR	0.60	\$75.00	\$45.00
05/15/2023	Review [REDACTED] review C. Rochester report [REDACTED]	CB	0.50	\$550.00	\$275.00
05/15/2023	Review Information [REDACTED]	ET	1.50	\$550.00	\$825.00
05/15/2023	Prepare for [REDACTED]	CS	0.70	\$550.00	\$385.00
05/15/2023	Prepare for [REDACTED]	GS	2.20	\$550.00	\$1,210.00
05/16/2023	Prepare for [REDACTED]	CB	0.50	\$550.00	\$275.00
05/16/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
05/16/2023	Draft outlines [REDACTED]	CS	5.00	\$550.00	\$2,750.00
05/16/2023	[REDACTED]	GS	6.80	\$550.00	\$3,740.00
05/17/2023	[REDACTED]	CB	5.30	\$550.00	\$2,915.00
05/17/2023	Review new materials provided by client; [REDACTED]; provide additional documents to A. Mahler.	KR	0.60	\$75.00	\$45.00
05/17/2023	Prepare for [REDACTED]	CS	3.70	\$550.00	\$2,035.00
05/17/2023	Draft and send notes [REDACTED]	GS	2.40	\$550.00	\$1,320.00

05/18/2023	Prepare for and defend [REDACTED] attend [REDACTED]; prepare for MLB trial.	CB	8.40	\$550.00	\$4,620.00
05/18/2023	Review new documents provided by client; review Schwartz documents.	KR	0.90	\$75.00	\$67.50
05/18/2023	[REDACTED]. Prepare for [REDACTED]	GS	1.20	\$550.00	\$660.00
05/19/2023	Prepare for MLB trial; review [REDACTED]	CB	1.30	\$550.00	\$715.00
05/19/2023	Review new documents received from client; [REDACTED]	KR	1.50	\$75.00	\$112.50
05/19/2023	[REDACTED]	GS	3.20	\$550.00	\$1,760.00
05/20/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
05/21/2023	Prepare drafts [REDACTED]	KR	1.10	\$75.00	\$82.50
05/21/2023	Draft outlines [REDACTED]	CS	0.70	\$550.00	\$385.00
05/22/2023	[REDACTED] assist C. Bartolomucci w/ preparation for upcoming hearing; review exhibits provided by client.	KR	2.20	\$75.00	\$165.00
05/22/2023	Participate [REDACTED]; prepare for trial.	CB	7.50	\$550.00	\$4,125.00
05/22/2023	[REDACTED]	CS	0.90	\$550.00	\$495.00
05/22/2023	Review materials in preparation for hearing; participate [REDACTED]	GS	6.20	\$550.00	\$3,410.00
05/23/2023	Prepare for trial.	CB	7.80	\$550.00	\$4,290.00
05/23/2023	Research for [REDACTED]; review [REDACTED]	KR	3.20	\$75.00	\$240.00
05/23/2023	Draft [REDACTED]	CS	7.90	\$550.00	\$4,345.00
05/23/2023	Discuss [REDACTED]	GS	2.60	\$550.00	\$1,430.00

	[REDACTED]				
05/24/2023	Prepare for MLB trial; participate [REDACTED] trial prep meeting with A. Mahler.	CB	12.00	\$550.00	\$6,600.00
05/24/2023	Prepare for oral argument at MLB hearing re [REDACTED]	CS	4.60	\$550.00	\$2,530.00
05/24/2023	Continue to assist C. Bartolomucci with preparation [REDACTED]; research specific assigned topics.	KR	2.30	\$75.00	\$172.50
05/24/2023	Participate [REDACTED]	GS	4.50	\$550.00	\$2,475.00
05/25/2023	Participate in MLB trial.	CB	16.00	\$550.00	\$8,800.00
05/25/2023	Research [REDACTED]	KR	3.20	\$75.00	\$240.00
05/25/2023	Participate [REDACTED]	GS	8.80	\$550.00	\$4,840.00
05/26/2023	No Charge: Flight to Washington, DC [no charge].	CB	2.00	\$0.00	\$0.00
05/26/2023	Review [REDACTED]	CB	0.30	\$550.00	\$165.00
05/26/2023	[REDACTED]	GS	0.20	\$550.00	\$110.00
05/29/2023	Review [REDACTED]	CB	0.30	\$550.00	\$165.00
05/30/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
				Services Subtotal	\$83,147.50

Expenses

Date	Description	Total
05/07/2023	Trent, Edward Staples, Copies, 6 documents	\$95.43
05/07/2023	Trent, Edward Staples, Copies, 13 documents	\$93.14
05/20/2023	Bartolomucci, Christopher United Airlines, Roundtrip airfare to Indianapolis, 5/23/23-5/26/23.	\$605.15
05/23/2023	Veritext, Invoice #6587461, transcription service for deposition of Andrew Mahler on 5/18/2023.	\$1,252.36
05/23/2023	Robinson, Kristina Massachusetts Medical Society, Research on Dr. Schwartz for MLB	\$76.00

hearing; Dr. Schwartz's video lecture on ethics.

05/24/2023	Bartolomucci, Christopher GIORDANO'S OF D INDI, Travel meal in Indianapolis: dinner on 5/23/23. (Billed \$25 of \$46.46.)	\$25.00
05/25/2023	Bartolomucci, Christopher Uber, Local transportation for trip to Indiana, airport to hotel 5/23/23	\$59.82
05/27/2023	Bartolomucci, Christopher Uber, transportation from hotel to airport 5/26/23	\$28.31
05/27/2023	Bartolomucci, Christopher Hyatt Hotels, Hotel stay during trip to Indiana, 5/23/23-5/26/23	\$663.57
05/28/2023	Bartolomucci, Christopher TINKER CAFE IND AIRPOR, Travel meal on trip to Indianapolis.	\$11.66
05/28/2023	Bartolomucci, Christopher IAD DULLES HOURLY, Airport parking for trip to Indianapolis.	\$87.00
05/31/2023	Clearwater Security and Compliance LLC, invoice #13438, Andrew Mahler consulting work. Hours from May 1 - 31, 2023. 43.5 hours @ \$450/h.	\$19,575.00
Expenses Subtotal		\$22,572.44

Timekeeper Summary	Hours	Rate	Total
Kristina Robinson-Paralegal	19.8	\$75.00	\$1,485.00
Cristina Squiers	27.4	\$550.00	\$15,070.00
Brandon Stras - Legal Assistant	1.3	\$75.00	\$97.50
Edward Trent	8.5	\$550.00	\$4,675.00
Christopher Bartolomucci	69.2	\$550.00	\$38,060.00
Christopher Bartolomucci	2.0	\$0.00	\$0.00
Gene Schaerr	43.2	\$550.00	\$23,760.00
Total Services and Expenses			\$105,719.94
Total			\$105,719.94

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

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

Please include invoice number 2485 as an additional reference so we may accurately identify and apply your payment.

SCHAERR JAFFE LLP

INVOICE

Invoice # 2546
Date: 07/27/2023
Due On: 08/31/2023

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 mmbrs


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

Date	Description	Attorney	Hours	Rate	Discount	Total
06/02/2023	[REDACTED]	CB	1.30	\$550.00	50.0%	\$357.50
06/02/2023	[REDACTED]	GS	1.20	\$550.00	50.0%	\$330.00
06/10/2023	Review and revise [REDACTED]	CB	0.80	\$550.00	-	\$440.00
06/14/2023	Review and revise [REDACTED]	GS	0.50	\$550.00	-	\$275.00
06/16/2023	Revise review [REDACTED]	CB	1.00	\$550.00	-	\$550.00
06/16/2023	[REDACTED] review info re: [REDACTED]	GS	0.30	\$550.00	-	\$165.00
06/17/2023	[REDACTED]	GS	0.30	\$550.00	-	\$165.00
06/21/2023	[REDACTED]	GS	0.20	\$550.00	-	\$110.00
06/23/2023	[REDACTED]	CB	1.00	\$550.00	50.0%	\$275.00
06/23/2023	[REDACTED]	GS	1.00	\$550.00	50.0%	\$275.00



Line Item Discount Subtotal **-\$1,237.50**

Timekeeper Summary	Hours	Rate	Discount	Total
Christopher Bartolomucci	4.1	\$550.00	-\$632.50	\$1,622.50
Gene Schaerr	3.5	\$550.00	-\$605.00	\$1,320.00
		Total Services and Expenses		\$2,942.50
			Total	\$2,942.50

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

Please include invoice number 2546 as an additional reference so we may accurately identify and apply your payment.

SCHAERR JAFFE LLP

INVOICE

Invoice # 2624
Date: 08/23/2023
Due On: 09/27/2023

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 mmbrs

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

Date	Description	Attorney	Hours	Rate	Total
07/06/2023	Review co-counsel report on [REDACTED]	CB	0.20	\$550.00	\$110.00
07/12/2023	Perform legal research [REDACTED]; prepare document re same.	CB	3.30	\$550.00	\$1,815.00
07/12/2023	Cite and quote check research document.	KR	1.30	\$75.00	\$97.50
07/18/2023	Analysis of next steps on disciplinary matter and MLB proceeding.	GS	0.20	\$550.00	\$110.00
07/25/2023	Review email from [REDACTED], draft [REDACTED], and draft [REDACTED]	CB	0.30	\$550.00	\$165.00
07/25/2023	Analysis of next steps in litigation and DC proceeding.	GS	0.30	\$550.00	\$165.00
07/27/2023	Review [REDACTED]	GS	0.30	\$550.00	\$165.00

Timekeeper Summary	Hours	Rate	Total
Kristina Robinson-Paralegal	1.3	\$75.00	\$97.50
Christopher Bartolomucci	3.8	\$550.00	\$2,090.00
Gene Schaerr	0.8	\$550.00	\$440.00

Total Services and Expenses	\$2,627.50
Total	\$2,627.50

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

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

Please include invoice number 2624 as an additional reference so we may accurately identify and apply your payment.

SCHAERR JAFFE LLP

INVOICE

Invoice # 2701
Date: 09/25/2023
Due On: 10/30/2023

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

Outside Counsel (Bernard), Agreement # 000000000000000000040298

Services

Date	Description	Attorney	Hours	Rate	Total
08/01/2023	Review case developments and tasks; [REDACTED]	GS	0.30	\$550.00	\$165.00
08/02/2023	[REDACTED]	GS	1.80	\$550.00	\$990.00
08/03/2023	[REDACTED]	CB	1.00	\$550.00	\$550.00
08/03/2023	[REDACTED]	GS	1.00	\$550.00	\$550.00
08/04/2023	[REDACTED]	GS	0.30	\$550.00	\$165.00
08/07/2023	Review [REDACTED]	CB	1.50	\$550.00	\$825.00
08/07/2023	[REDACTED]	GS	1.00	\$550.00	\$550.00

08/07/2023	[REDACTED]	GS	0.70	\$550.00	\$385.00
08/08/2023	Review [REDACTED]	CB	0.20	\$550.00	\$110.00
08/08/2023	Analysis of [REDACTED]	GS	0.20	\$550.00	\$110.00
08/09/2023	[REDACTED]	CB	0.20	\$550.00	\$110.00
08/10/2023	Review [REDACTED]	CB	0.50	\$550.00	\$275.00
08/10/2023	[REDACTED]	GS	0.40	\$550.00	\$220.00
08/11/2023	Review [REDACTED]	CB	0.10	\$550.00	\$55.00
08/15/2023	Review [REDACTED]	CB	0.20	\$550.00	\$110.00
08/15/2023	Work on next steps in litigation and DC proceeding.	GS	0.40	\$550.00	\$220.00
08/23/2023	Analyze pending issues; consider next steps.	GS	0.30	\$550.00	\$165.00
08/29/2023	Review and plan next steps.	GS	0.20	\$550.00	\$110.00
08/30/2023	[REDACTED]	CB	0.40	\$550.00	\$220.00
08/30/2023	Revise PHV application for C. Bartolomucci; [REDACTED] [REDACTED]; review PHV orders	KR	0.70	\$75.00	\$52.50
08/30/2023	[REDACTED]	GS	0.50	\$550.00	\$275.00
08/31/2023	Work on PHV application.	CB	0.30	\$550.00	\$165.00
08/31/2023	[REDACTED]	CB	0.20	\$550.00	\$110.00
08/31/2023	[REDACTED]	CB	0.40	\$550.00	\$220.00

Services Subtotal \$6,707.50

Expenses

Date	Description	Total
08/31/2023	Bartolomucci, Christopher Treasurer of Virginia, Certificate of good standing from the	\$20.00

Virginia bar

08/31/2023	Bartolomucci, Christopher DC BAR, Certificate of good standing	\$25.63
08/31/2023	Bartolomucci, Christopher United Parcel Service, Shipping of documents for Indiana case	\$86.70
	Expenses Subtotal	\$132.33

Timekeeper Summary	Hours	Rate	Total
Kristina Robinson-Paralegal	0.7	\$75.00	\$52.50
Christopher Bartolomucci	5.0	\$550.00	\$2,750.00
Gene Schaerr	7.1	\$550.00	\$3,905.00
	Total Services and Expenses		\$6,839.83
		Total	\$6,839.83

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2546	08/31/2023	\$2,942.50	\$0.00	\$2,942.50
2485	09/13/2023	\$105,719.94	\$0.00	\$105,719.94
2624	09/27/2023	\$2,627.50	\$0.00	\$2,627.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2701	10/30/2023	\$6,839.83	\$0.00	\$6,839.83
		Outstanding Balance		\$118,129.77
		Total Amount Outstanding		\$118,129.77

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

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

Please include invoice number 2701 as an additional reference so we may accurately identify and apply your payment.

SCHAERR JAFFE LLP

INVOICE

Invoice # 2773
Date: 10/17/2023
Due On: 11/21/2023

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

Outside Counsel (Bernard), Agreement # 000000000000000000040298

Services

Date	Description	Attorney	Hours	Rate	Total
09/02/2023	Revise PHV application and [REDACTED] for C. Bartolomucci (Disc. Comm'n).	KR	0.20	\$75.00	\$15.00
09/07/2023	[REDACTED]	CB	1.20	\$550.00	\$660.00
09/11/2023	Review [REDACTED]	CB	2.40	\$550.00	\$1,320.00
09/13/2023	[REDACTED]	CB	1.50	\$550.00	\$825.00
09/18/2023	Review [REDACTED]; review [REDACTED]	CB	0.80	\$550.00	\$440.00
09/18/2023	[REDACTED]	GS	0.30	\$550.00	\$165.00
09/19/2023	Review report of co-counsel re [REDACTED]	CB	0.70	\$550.00	\$385.00
09/19/2023	Prepare documents for the Office of Admissions &	KR	0.50	\$75.00	\$37.50

Continuing Education for C. Bartolomucci's PHV application

09/20/2023	[REDACTED]	CB	0.20	\$550.00	\$110.00
09/20/2023	[REDACTED]	KR	0.20	\$75.00	\$15.00
09/22/2023	Review Sup. Ct. Order granting C. Bartolomucci's pro hac vice application.	KR	0.10	\$75.00	\$7.50
				Services Subtotal	\$3,980.00

Expenses

Date	Description	Total
09/19/2023	Robinson, Kristina Office of Admissions & Continuing Education, PHV for C. Bartolomucci in Rokita Disciplinary Comm'n action.	\$300.00
		Expenses Subtotal
		\$300.00

Timekeeper Summary	Hours	Rate	Total
Kristina Robinson-Paralegal	1.0	\$75.00	\$75.00
Christopher Bartolomucci	6.8	\$550.00	\$3,740.00
Gene Schaerr	0.3	\$550.00	\$165.00
Total Services and Expenses			\$4,280.00
			Total
			\$4,280.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2701	11/01/2023	\$6,839.83	\$0.00	\$6,839.83

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

2773	11/21/2023	\$4,280.00	\$0.00	\$4,280.00
			Outstanding Balance	\$11,119.83
			Total Amount Outstanding	\$11,119.83

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

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: [REDACTED]

Bank ABA/Routing #: [REDACTED]

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

Please include invoice number 2773 as an additional reference so we may accurately identify and apply your payment.