INVOICE

11350 Random Hills Road, Suite 700 Fairfax, VA 22030

Invoice # 651 Date: 06/24/2022 Due Upon Receipt

2861

Charles Dolan

Date	Attorney	Notes	Quantity	Rate	Total
05/02/2022	GRD	Updated filings in court, issues for potential briefing	0.40	\$100.00	\$40.00
05/03/2022	GRD	Review new filings	0.20	\$100.00	\$20.00
05/04/2022	GRD	Review cases re personal jurisdiction	0.50	\$100.00	\$50.00
05/06/2022	GRD	Review filings in Trump case re arguments for dismissal	0.40	\$100.00	\$40.00
05/09/2022	MM	Legal research	1.00	\$100.00	\$100.00
05/09/2022	GRD	Review briefs from Florida counsel, telcon re same,	0.70	\$100.00	\$70.00
05/10/2022	MM	Draft motion to dismiss	2.30	\$100.00	\$230,00
05/10/2022	GRD	Draft affidavit for Chuck/revise	0.50	\$100.00	\$50.00
05/11/2022	MM	Further draft motion	0.40	\$100.00	\$40.00
05/11/2022	GRD	Review current draft of brief	0.50	\$100.00	\$50.00
05/11/2022	RC	Telcon with GRD to receive instructions and case background {HH}	0.30	\$100.00	\$30.00
05/12/2022	MM	Continue drafting motion	4.50	\$100.00	\$450.00
05/12/2022	GRD	Review current draft of brief	0.50	\$100.00	\$50.00
05/13/2022	ММ	Modify motion	0.60	\$100.00	\$60.00
05/13/2022	GRD	Brief changes, revisions, cases re extension, issues re extension	1.50	\$100.00	\$150.00
05/13/2022	RC	Review draft motion to dismiss; telcon with GRD {HH}	1.00	\$100.00	\$100.00

Invoice # 651 - 06/24/2022

05/16/2022	GRD	Review new filings for dismissal in Trump case	0.70	\$100.00	\$70.00
05/17/2022	GRD	Review Danchenko indictment for issues	0.90	\$100.00	\$90.00
05/17/2022	RC	Edit motion to dismiss; review GRD e-mails and telcon re same {HH}	1.30	\$100.00	\$130.00
05/18/2022	MM	Develop 12(b)(6) portion of motion	1.30	\$100.00	\$130.00
05/18/2022	GRD	Update draft	0.80	\$100.00	\$80.00
05/18/2022	GRD	Review new filings	0.20	\$100.00	\$20.00
05/18/2022	RC	Review complaint and edit motion to dismiss; legal research on draft e-mail to GRD {HH}	2.50	\$100.00	\$250.00
05/19/2022	MM	Review motion	2.10	\$100.00	\$210.00
05/19/2022	MM	Review indictment; confer with GRD	1.00	\$100.00	\$100.00
05/20/2022	ММ	Draft motion	4.30	\$100.00	\$430.00
05/20/2022	GRD	Affidavit and brief changes	0.80	\$100.00	\$80.00
05/21/2022	GRD	Rewrite brief	3.00	\$100.00	\$300.00
05/21/2022	RC	Edit motion to dismiss and e-mail GRD re same {HH}	0.70	\$100.00	\$70.00
05/23/2022	MM	Modify and review motion; review local rules for filing; generate tables of content and authorities; finalize exhibits; draft proposed order	5.80	\$100.00	\$580.00
05/23/2022	GRD	Final changes, ready brief for filing	1.50	\$100.00	\$150.00
05/25/2022	GRD	Further filings re motions	0.20	\$100.00	\$20.00
05/27/2022	ММ	Draft Rule 11 letter	2.30	\$100.00	\$230.00
05/27/2022	GRD	Rule 11 letter draft	0.40	\$100.00	\$40.00
05/28/2022	GRD	Light edits to Chuck edits, e-mail	0.30	\$100.00	\$30.00
05/31/2022	GRD	Review court filings re attempt to move status call date	0.30	\$100.00	\$30.00
05/31/2022	мм	Prepare Rule 11 notice letter for send out	1.90	\$100.00	\$190.00
05/31/2022	GRD	Finalizing and edit Rule 11 letter	0.60	\$100.00	\$60.00

Services Subtotal

\$4,820.00

Expenses

Date	Notes	Quantity	Rate	Tot⊚
05/31/2022	Lexis Nexis	1.00	\$111.53	\$111.53
05/31/2022	Consultant: Florida Counsel - Mahdavi Bacon Halfhill & Young,	8.10	\$300.00	\$2,430.00

Invoice # 651 - 06/24/2022

A DESCRIPTION OF A TWO MEANS HELD		PLLC - May Invoice - Jon Levine
\$2,541.53	Expenses Subtotal	
\$7,361.53	Subtotal	
\$70.00	Invoice Discount	
\$7,291.53	Total	

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
745	07/12/2022	\$2,594.08	\$0.00	\$2,594.08
852	08/10/2022	\$1,643.49	\$0.00	\$1,643.49
966	09/08/2022	\$2,700.00	\$0.00	\$2,700.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
651	06/24/2022	\$7,291.53	\$0.00	\$7,291.53
			Outstanding Balance	\$14,229.10
			Total Amount Outstanding	\$14,229.10

IOLTA

Date	Туре	Notes	Matter	Receipts	Payments	Balance
04/26/2022		Payment for trust request: #545	2861		\$1,000.00	\$1,000.00
			IOL	TA Balance	\$0.00	

Please make all amounts payable to: Doumar Martin PLLC

Payment is due upon receipt.

INVOICE

11350 Random Hills Road, Suite 700 Fairfax, VA 22030

Invoice # 745 Date: 07/12/2022 Due Upon Receipt

2861

Charles Dolan

Date	Attorney	Notes	Quantity	Rate	Total
06/01/2022	GRD	Update review of filings, telcon Chuck re Rule 11 letter	0.50	\$100.00	\$50.00
06/02/2022	ММ	Contact SD Florida to get link for status call	0.20	\$100.00	\$20.00
06/02/2022	GRD	Updates re filings	0.50	\$100.00	\$50.00
06/02/2022	GRD	Court hearing	0.50	\$100.00	\$50.00
06/03/2022	GRD	Follow-up with other defense counsel re status of hearing, defense counsel meeting	0.50	\$100.00	\$50.00
06/09/2022	GRD	Follow-up re Rule 11 letter, send to Trump's attorneys	0.60	\$100.00	\$60.00
06/09/2022	GRD	Telcon Chuck	0.30	\$100.00	\$30.00
06/10/2022	GRD	Court docket issues, filings	0.30	\$100.00	\$30.00
06/13/2022	GRD	Review new court filings	0.20	\$100.00	\$20.00
06/14/2022	ММ	Meet and confer with GRD; research Steele dossier	1.30	\$100.00	\$130.00
06/14/2022	GRD	Follow-up telcon Chuck/filings	0.40	\$100.00	\$40.00
06/14/2022	GRD	Steele dossier issues and review	0.40	\$100.00	\$40.00
06/16/2022	GRD	Brief follow-up of talking points	0.40	\$100.00	\$40.00
06/16/2022	GRD	Follow-up Chuck	0.30	\$100.00	\$30.00
06/22/2022	MM	Review amended complaint	1.70	\$100.00	\$170.00
06/22/2022	GRD	Check court filings	0.20	\$100.00	\$20.00
06/23/2022	ММ	Further review amended complaint	2.40	\$100.00	\$240.00

Invoice # 745 - 07/12/2022

			Services Subt	-4-1	\$2,540,00
06/30/2022	GRD	Order and ancillary document drafting	0.50	\$100.00	\$50.00
06/30/2022	GRD	Make edits to Rule 11 motion, declaration	1.50	\$100.00	\$150.00
06/30/2022	ММ	Conduct legal research and continue drafting Rule 11 motion	5.00	\$100.00	\$500.00
06/29/2022	ММ	Legal research; further draft Rule 11 motion	2.50	\$100.00	\$250.00
06/28/2022	GRD	Follow-up re extensions, review prior motion to dismis	s 0.30	\$100.00	\$30.00
06/28/2022	MM	Review complaint; begin drafting Rule 11 motion	1.90	\$100.00	\$190.00
06/27/2022	GRD	Filings re possible extension	0.30	\$100.00	\$30.00
06/27/2022	ММ	Amended complaint review	2.00	\$100.00	\$200.00
06/24/2022	ММ	Continue amended complaint review	0.50	\$100.00	\$50.00
06/23/2022	GRD	Review court updates	0.20	\$100.00	\$20.00

Expenses

Date	Notes	Quantity	Rate	Total
06/30/2022	Lexis Nexis	1.00	\$104.08	\$104.08
06/30/2022	Consultant: Florida Counsel - Mahdavi Bacon Halfhill & Young, PLLC - June Invoice - Jon Levine	1.00	\$450.00	\$450.00
		Expenses Subto	otal	\$554.08
		Subto	otal	\$3,094.08
		Invoice Disco	unt	\$500.00
		To	otal	\$2.594.08

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
651	06/24/2022	\$7,291.53	\$0.00	\$7,291.53
852	08/10/2022	\$1,643.49	\$0.00	\$1,643.49
966	09/08/2022	\$2,700.00	\$0.00	\$2,700.00

Invoice # 745 - 07/12/2022

Current Invoice				
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
745	07/12/2022	\$2,594.08	\$0.00	\$2,594.08
			Outstanding Balance	\$14,229.10
			Total Amount Outstanding	\$14,229.10
IOLTA				

Type Receipts **Payments Balance** 04/26/2022 Payment for trust request: #545 2861 \$1,000.00 \$1,000.00

Matter

IOLTA Balance \$0.00

Please make all amounts payable to: Doumar Martin PLLC

Notes

Payment is due upon receipt.

Date

INVOICE

11350 Random Hills Road, Suite 700 Fairfax, VA 22030

Invoice # 852 Date: 08/10/2022 Due Upon Receipt

Charles Dolan

2861

Charles Dolan

Date	Attorney	Notes	Quantity	Rate	Total
07/01/2022	ММ	Draft motion to dismiss; declaration; review amended complaint and initial complaint	3.00	\$100.00	\$300.00
07/01/2022	GRD	Review filings, motions, e-mails, and draft motion to dismiss to be filed	1.20	\$100.00	\$120.00
07/05/2022	GRD	Further review of filings	0.30	\$100.00	\$30.00
07/07/2022	GRD	Follow-up re Danchenko counsel, matters	0.30	\$100.00	\$30.00
07/08/2022	ММ	Review Rule 11 motion	1.20	\$100.00	\$120.00
07/08/2022	ММ	Check federal rules for Rule 11 sanctions procedure	0.20	\$100.00	\$20.00
07/08/2022	GRD	Telcon Danchenko counsel	0.50	\$100.00	\$50.00
07/10/2022	ММ	Review Rule 11 motion	0.60	\$100.00	\$60.00
07/10/2022	GRD	Briefing issues, e-mails	0.40	\$100.00	\$40.00
07/11/2022	GRD	Issues re updated motions filing	0.60	\$100.00	\$60.00
07/12/2022	GRD	E-mail follow-up, many lawyers	0.30	\$100.00	\$30.00
07/13/2022	GRD	E-mails re dispositive filings	0.40	\$100.00	\$40.00
07/14/2022	DH	Review and revise Rule 11 motion and motion to dismiss	0.90	\$250.00	\$225.00
07/14/2022	GRD	Finalize supplemental filing, Rule 11 motion	2.50	\$100.00	\$250.00
07/15/2022	DH	Review and revise Rule 11 motion	1.00	\$250.00	\$250.00
07/15/2022	GRD	Issues re Rule 11 filing, changes from Chuck/defense counsel call report	0.50	\$100.00	\$50.00

Invoice # 852 - 08/10/2022

07/16/2022		Follow-up and forward Rule 11	(\$100.00	\$40.00
07/21/2022	GRD	Status call with defense attorneys		0.50	\$100.00	\$50.00
07/26/2022	GRD	Report on defense call		0.30	\$100.00	\$30.00
and the second s			Services	Subte	ntal	\$1 795 00

Expenses

Date	Notes	Quantity	Rate	Total
07/31/2022	Lexis Nexis	1.00	\$18.49	\$18.49
07/31/2022	Consultant: Florida Counsel - Mahdavi Bacon Halfhill & Young, PLLC - July Invoice - Jon Levine	1.00	\$330.00	\$330.00
**		Expenses Subtotal Subtotal		\$348.49
				\$2,143.49
		Invoice Disco	unt	\$500.00
		To	otal	\$1,643.49

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
651	06/24/2022	\$7,291.53	\$0.00	\$7,291.53
745	07/12/2022	\$2,594.08	\$0.00	\$2,594.08
966	09/08/2022	\$2,700.00	\$0.00	\$2,700.00
		The second secon		

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
852	08/10/2022	\$1,643.49	\$0.00	\$1,643.49
	The second secon	and the design of the property of the same and the property of the same and the sam	Outstanding Balance	\$14,229.10
			Total Amount Outstanding	\$14,229.10

Invoice # 852 - 08/10/2022

IOLTA

Date Ty	pe Notes	Matter Receipts	Payments	Balance
04/26/2022	Payment for trust request: #545	2861	\$1,000.00	\$1,000.00
-		IOLTA Balance	\$0.00	

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INVOICE

11350 Random Hills Road, Suite 700 Fairfax, VA 22030

Invoice # 966 Date: 09/08/2022 Due Upon Receipt

2861

Charles Dolan

Date	Attorney	Notes	Quantity	Rate	Total
08/01/2022	GRD	Counsel e-mails	0.20	\$100.00	\$20.00
08/05/2022	RC	Downloading all responsive filings on Pacer	0.20	\$100.00	\$20.00
08/05/2022	RC	Meet and confer with GRD on reply brief	0.60	\$100.00	\$60.00
08/05/2022	RC	Call with defense counsels re reply to plaintiff's response to motion to dismiss	1.10	\$100.00	\$110.00
08/05/2022	RC	Draft reply to plaintiff's opposition to Dolan's motion to dismiss	0.70	\$100.00	\$70.00
08/05/2022	GRD	Update re defense counsel meeting, filings, and reply drafting	0.80	\$100.00	\$80.00
08/08/2022	RC	Further draft reply to plaintiff's opposition to Dolan's motion to dismiss	6.70	\$100.00	\$670.00
08/08/2022	GRD	Various e-mails, motion for longer brief, telcon Chuck re mysterious Jan 17 e-mails	0.80	\$100.00	\$80.00
08/09/2022	RC	Continue drafting reply to plaintiff's opposition to motion to dismiss	1.20	\$100.00	\$120.00
08/09/2022	RC	Discuss motion edits with GRD	0.30	\$100.00	\$30.00
08/09/2022	GRD	Separate brief edits, review omnibus brief	1.20	\$100.00	\$120.00
08/10/2022	RC	Review joint reply	0.60	\$100.00	\$60.00
08/10/2022	GRD	E-mails re reply, review draft reply and edit for Chuck	0.80	\$100.00	\$80.00
08/11/2022	RP	Revise reply re motion to dimiss amended complaint	1.40	\$100.00	\$140.00
08/11/2022	RC	Draft and file reply	5.50	\$100.00	\$550.00

Invoice # 966 - 09/08/2022

08/11/2022	GRD	Review briefing issues, filing	0.80	\$100.00	\$80.00
08/12/2022		Research on timeliness of Rule 11 motions	0.50	\$100.00	\$50.00
08/12/2022	RP	Review RC e-mail re timeliness of Rule 11 motion	0.20	\$100.00	\$20.00
08/16/2022	GRD	Review filings	0.40	\$100.00	\$40.00
08/18/2022	GRD	Updated review of pleadings, motion to dismiss Neustar	0.60	\$100.00	\$60.00

Services Subtotal \$2,460.00

Expenses

Date	Notes	Quantity	Rate	Total
08/31/2022	Consultant: Florida Counsel - Mahdavi Bacon Halfhill & Young, PLLC - August Invoice - Jon Levine	0.80	\$300.00	\$240.00
The state of the s		Expenses Subto		\$240.00
		Subto	otal	\$2,700.00
		To	otal	\$2,700.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
651	06/24/2022	\$7,291.53	\$0.00	\$7,291.53
745	07/12/2022	\$2,594.08	\$0.00	\$2,594.08
852	08/10/2022	\$1,643.49	\$0.00	\$1,643.49

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
966	09/08/2022	\$2,700.00	\$0.00	\$2,700.00
	The state of the s		Outstanding Balance	\$14,229.10
			Total Amount Outstanding	\$14,229.10

Invoice # 966 - 09/08/2022

IOLTA

Date T	ype Notes	Matter Receipts	Payments	Balance
04/26/2022	Payment for trust request: #545	2861	\$1,000.00	\$1,000.00
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