

November 30, 2022

Invoice: 8146718

Client: 349913

Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

Client: Lakota School District

Matter: 2022 Investigation

For professional services rendered for the month ending September 30, 2022, as described on the attached detailed statement.

| | |
|----------------|-----------|
| Fees: | 17,705.60 |
| Disbursements: | 24.05 |

TOTAL CURRENT INVOICE: \$17,729.65

WIRE AND ACH INSTRUCTIONS

Jackson Lewis P.C.
Bank of America N.A.
One Bryant Park, 32nd Floor
New York, NY 10036
WIRE ABA #026009593 (OR) ACH ABA #021200339
For credit to Jackson Lewis P.C. #381032861703

Please send the confirmation notice (detailing client number and invoice number) to:
epayments@jacksonlewis.com

REGULAR MAIL TO THE LOCKBOX

Jackson Lewis P.C.
P.O. Box 416019
Boston, MA 02241-6019

CREDIT CARDS

<https://payments.jacksonlewis.com/>

The Firm prohibits anyone from Jackson Lewis P.C. processing credit card information on behalf of a client.

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Time Detail

Date Timekeeper Hours Description

09/09/22

09/09/22

09/12/22

09/12/22

09/13/22

09/13/22

09/13/22

09/14/22

09/14/22

09/15/22

09/15/22

09/16/22

09/19/22

09/19/22

09/20/22

09/20/22

09/20/22

09/20/22

09/21/22

09/21/22

09/21/22

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Time Detail

| Date | Timekeeper | Hours | Description |
|----------|------------|-------|-------------|
| 09/21/22 | | | |
| 09/22/22 | | | |
| 09/22/22 | | | |
| 09/23/22 | | | |
| 09/23/22 | | | |
| 09/23/22 | | | |
| 09/26/22 | | | |
| 09/26/22 | | | |
| 09/27/22 | | | |
| 09/27/22 | | | |
| 09/28/22 | | | |
| 09/29/22 | | | |
| 09/29/22 | | | |

Total Hours: 51.20

Total Fees: \$17,705.60

Timekeeper Summary

| Timekeeper | Total Hours | No-Charge Hours | Billable Hours | Bill Rate | Bill Amount |
|--------------------|--------------|-----------------|----------------|-----------|-------------|
| Rosenthal, D. | | | | | |
| Gelhaus, E. | | | | | |
| Tauber, J. | | | | | |
| Total Hours | 51.20 | 0.00 | 51.20 | | |

Timekeeper Total: \$17,705.60

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Disbursements

| Date | Description | Amount |
|-------------|-------------------------------------------------------------------------------|---------------|
| 09/30/22 | Domestic relations documents; Vendor: L2G BUTLER COC LEGAL 5; Date: 9/21/2022 | 24.05 |

Disbursement Total: \$24.05

TOTAL INVOICE: \$17,729.65

Matter Life to Date Statement – Informational Only

| | |
|-------------------------------------------|---------------------------|
| <i>Fees Billed</i> | 32,450.40 |
| <i>Costs Billed</i> | 30.30 |
| <i>Total Fees and Costs Billed</i> | <i>\$32,480.70</i> |

** Totals above include current invoice and adjustments.*

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Please return with payment

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|----------------|-----------|
| Fees: | 17,705.60 |
| Disbursements: | 24.05 |

TOTAL CURRENT INVOICE: **\$17,729.65**

For billing inquiries, please contact our hotline at (914) 872-7095

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The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

November 30, 2022

Invoice: 8146695

Client: 349913

Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

Client: Lakota School District

Matter: 2022 Investigation

For professional services rendered for the month ending October 31, 2022, as described on the attached detailed statement.

| | |
|----------------|-----------|
| Fees: | 14,744.80 |
| Disbursements: | 6.25 |

TOTAL CURRENT INVOICE: \$14,751.05

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Time Detail

| Date | Timekeeper | Hours | Description |
|-------------|-------------------|--------------|--------------------|
| 10/03/22 | | | |
| 10/03/22 | | | |
| 10/04/22 | | | |
| 10/05/22 | | | |
| 10/05/22 | | | |
| 10/06/22 | | | |
| 10/06/22 | | | |
| 10/07/22 | | | |
| 10/07/22 | | | |
| 10/10/22 | | | |
| 10/11/22 | | | |
| 10/11/22 | | | |
| 10/12/22 | | | |
| 10/12/22 | | | |
| 10/14/22 | | | |
| 10/17/22 | | | |
| 10/18/22 | | | |
| 10/18/22 | | | |
| 10/19/22 | | | |
| 10/19/22 | | | |

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Time Detail

| Date | Timekeeper | Hours | Description |
|----------|------------|-------|-------------|
| 10/20/22 | | | |
| 10/20/22 | | | |
| 10/24/22 | | | |
| 10/24/22 | | | |
| 10/25/22 | | | |
| 10/25/22 | | | |
| 10/25/22 | | | |
| 10/27/22 | | | |
| 10/28/22 | | | |
| 10/31/22 | | | |
| 10/31/22 | | | |

Total Hours: 43.30

Total Fees: \$14,744.80

Timekeeper Summary

| Timekeeper | Total Hours | No-Charge Hours | Billable Hours | Bill Rate | Bill Amount |
|--------------------|--------------|-----------------|----------------|-----------|-------------|
| Rosenthal, D. | | | | | |
| Tauber, J. | | | | | |
| Gelhaus, E. | | | | | |
| Total Hours | 43.30 | 0.00 | 43.30 | | |

Timekeeper Total: \$14,744.80

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

Disbursements

| Date | Description | Amount |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| 10/31/22 | Meet with Matt Miller; Vendor: ; Date: 10/24/2022; From/To: 201 E Fifth Street, Cincinnati, OH to 3734 Eastern Ave, Cincinnati, OH; Travelled: 10 | 6.25 |
| Disbursement Total: | | \$6.25 |
| TOTAL INVOICE: | | <u><u>\$14,751.05</u></u> |

Matter Life to Date Statement – Informational Only

| | |
|-------------------------------------------|---------------------------|
| <i>Fees Billed</i> | <i>14,744.80</i> |
| <i>Costs Billed</i> | <i>6.25</i> |
| <i>Total Fees and Costs Billed</i> | <i>\$14,751.05</i> |

* Totals above include current invoice and adjustments.

November 30, 2022

Invoice: 8146695
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Matter: 563110

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Matter: 2022 Investigation

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| | |
|----------------|-----------|
| Fees: | 14,744.80 |
| Disbursements: | 6.25 |

TOTAL CURRENT INVOICE: **\$14,751.05**

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December 5, 2022

Invoice: 8147602

Client: 349913

Matter: 563110

Lakota School District
Adam Zink
5572 Princeton Rd
Liberty Township, OH 45011

VIA EMAIL: adam.zink@lakotaonline.com

Client: Lakota School District

Matter: 2022 Investigation

For professional services rendered for the month ending November 30, 2022, as described on the attached detailed statement.

| | |
|-------------------------------|---------------------------------|
| Fees: | 5,384.80 |
| Disbursements: | 0.00 |
| TOTAL CURRENT INVOICE: | <u><u>\$5,384.80</u></u> |

WIRE AND ACH INSTRUCTIONS

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Time Detail

| Date | Timekeeper | Hours | Description |
|----------|------------|-------|-------------|
| 11/01/22 | | | |
| 11/02/22 | | | |
| 11/02/22 | | | |
| 11/03/22 | | | |
| 11/03/22 | | | |
| 11/03/22 | | | |
| 11/04/22 | | | |
| 11/07/22 | | | |
| 11/08/22 | | | |
| 11/09/22 | | | |
| 11/10/22 | | | |
| 11/11/22 | | | |
| 11/16/22 | | | |

Total Hours: 15.20

Total Fees: \$5,384.80

Timekeeper Summary

| Timekeeper | Total Hours | No-Charge Hours | Billable Hours | Bill Rate | Bill Amount |
|--------------------|--------------|-----------------|----------------|-----------|-------------|
| Rosenthal, D. | | | | | |
| Tauber, J. | | | | | |
| Gelhaus, E. | | | | | |
| Total Hours | 15.20 | 0.00 | 15.20 | | |

Timekeeper Total: \$5,384.80

TOTAL INVOICE: \$5,384.80

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.

STATEMENT OF ACCOUNT

| | | | | |
|-------------|--------------|--------------|---------------|-----------------|
| <u>0-30</u> | <u>31-60</u> | <u>61-90</u> | <u>90-120</u> | <u>OVER 120</u> |
| \$32,480.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Please disregard if previous invoices have been paid,
 Otherwise total balance due is \$37,865.50

Outstanding Invoices

| Invoice Number | Date | Invoice Amount | Payments | Invoice Balance |
|-------------------------------------------|----------|----------------|-----------------------|----------------------------------|
| 8146695 | 11/30/22 | 14,751.05 | 0.00 | 14,751.05 |
| 8146718 | 11/30/22 | 17,729.65 | 0.00 | 17,729.65 |
| | | | Prior Balance: | \$32,480.70 |
| TOTAL (including current invoice): | | | | <u><u>\$37,865.50</u></u> |

Matter Life to Date Statement – Informational Only

| | |
|-------------------------------------------|---------------------------|
| <i>Fees Billed</i> | <i>37,835.20</i> |
| <i>Costs Billed</i> | <i>30.30</i> |
| <i>Total Fees and Costs Billed</i> | <i>\$37,865.50</i> |

** Totals above include current invoice and adjustments.*

December 5, 2022

Invoice: 8147602
Client: 349913
Matter: 563110

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Matter: 2022 Investigation

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| | |
|----------------|----------|
| Fees: | 5,384.80 |
| Disbursements: | 0.00 |

TOTAL CURRENT INVOICE: **\$5,384.80**

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Outstanding Invoices

| Invoice Number | Date | Invoice Amount | Payments | Invoice Balance |
|-----------------------|-------------|-----------------------|-------------------------------------------|----------------------------------|
| 8146695 | 11/30/22 | 14,751.05 | 0.00 | 14,751.05 |
| 8146718 | 11/30/22 | 17,729.65 | 0.00 | 17,729.65 |
| | | | Prior Balance: | \$32,480.70 |
| | | | TOTAL (including current invoice): | <u><u>\$37,865.50</u></u> |

The insured(s) should determine whether insurance of any other kind is available for any threatened or actual claim and, if there is coverage, please provide prompt and complete notice to the carrier(s) and to us.