

1201 Third Avenue, Suite 4900
Seattle, Washington 98101
PHONE: 206.359.8000

EMAIL: clientacct@perkinscoie.com
ACCOUNTING: 206.359.3143
FAX: 206.359.9000

PERKINScoie

HFACC, Inc.
Attn: Beth Jones
Email Invoices to: MElias@perkinscoie.com
Brooklyn, NY 11201

| | |
|--------------------------|--------------------------------|
| INVOICE # 5523583 | BILL DATE August 23, 2016 |
| ACCOUNT # 116514.0001 | DUE DATE September 22, 2016 |

Matter Number / Name 116514.0001 / General Political Advice

| | | | |
|---------------------------------------|---------------------------------------|----------------------------|--|
| TOTAL FOR SERVICES: \$75,000.00 | TOTAL FOR DISBURSEMENTS: \$0.00 | TOTAL FOR LATE CHARGES: | TOTAL DUE THIS INVOICE: \$75,000.00 |
|---------------------------------------|---------------------------------------|----------------------------|--|

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP
Attn: Client Accounting
PO Box 24643
Seattle, WA 98124-0643
Please reference:
Perkins Coie Account No. 116514 and Invoice 5523583

For WIRE REMITTANCE please direct to

Perkins Coie LLP
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 116514 and Invoice 5523583

GOVERNMENT EXHIBIT

0562

21-CR-582 CRC

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

Page 1

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001650

SC-00003386

INVOICE #: 5523583
HFACC, Inc.
116514.0001 / General Political Advice

FOR SERVICES THROUGH 08/31/16

For Legal Services Rendered

SERVICES
\$75,000.00

| |
|---|
| TOTAL DUE THIS INVOICE \$75,000.00 |
|---|

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Attn: Beth Jones
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Brooklyn, NY 11201

| | |
|--------------------------|---------------------------------|
| INVOICE # 5531257 | BILL DATE September 09, 2016 |
| ACCOUNT # 116514.0001 | DUE DATE October 09, 2016 |

Matter Number / Name 116514.0001 / General Political Advice

| | | | |
|---------------------------------------|---------------------------------------|----------------------------|--|
| TOTAL FOR SERVICES: \$75,000.00 | TOTAL FOR DISBURSEMENTS: \$0.00 | TOTAL FOR LATE CHARGES: | TOTAL DUE THIS INVOICE: \$75,000.00 |
|---------------------------------------|---------------------------------------|----------------------------|--|

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP
Attn: Client Accounting
PO Box 24643
Seattle, WA 98124-0643
Please reference:
Perkins Coie Account No. 116514 and Invoice 5531257

For WIRE REMITTANCE please direct to

Perkins Coie LLP
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 116514 and Invoice 5531257

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

Page 1

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001652

SC-00003388

INVOICE #: 5531257
HFACC, Inc.
116514.0001 / General Political Advice

FOR SERVICES THROUGH 09/30/16

For Legal Services Rendered

SERVICES
\$75,000.00

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|---|
| TOTAL DUE THIS INVOICE \$75,000.00 |
|---|

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| | |
|--------------------------|-------------------------------|
| INVOICE # 5548701 | BILL DATE October 17, 2016 |
| ACCOUNT # 116514.0001 | DUE DATE November 16, 2016 |

Matter Number / Name 116514.0001 / General Political Advice

| | | | |
|---------------------------------------|---|----------------------------|--|
| TOTAL FOR SERVICES: \$75,000.00 | TOTAL FOR DISBURSEMENTS: \$9,897.09 | TOTAL FOR LATE CHARGES: | TOTAL DUE THIS INVOICE: \$84,897.09 |
|---------------------------------------|---|----------------------------|--|

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP
Attn: Client Accounting
PO Box 24643
Seattle, WA 98124-0643
Please reference:
Perkins Coie Account No. 116514 and Invoice 5548701

For WIRE REMITTANCE please direct to

Perkins Coie LLP
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 116514 and Invoice 5548701

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

Page 1

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001654
SC-00003390

INVOICE #: 5548701
 HFACC, Inc.
 116514.0001 / General Political Advice

FOR SERVICES THROUGH 10/31/16

For Legal Services Rendered

SERVICES
\$75,000.00

FOR DISBURSEMENTS THROUGH 10/31/16

| DESCRIPTION | AMOUNT |
|--|------------|
| USPTO - Filing fees HILLARY FOR AMERICAÂ | \$3,300.00 |
| USPTO - Filing fees H Design Color | \$3,300.00 |
| Filing fees Jacobs, Rachel L. - R. Jacobs, Cost of Certificate of Incorporation - District of Columbia for the Hillary Victory Fund., 09/09/2015 | \$180.00 |
| Professional Services - Capitol Services, Inc. - 4/2015 | \$510.00 |
| Professional Services - Capitol Services, Inc. - 4/2015 | \$2,450.75 |
| Professional Services - CT Corporation - 06/2016 | \$78.17 |
| Professional Services - CT Corporation - 7/2016 | \$78.17 |

TOTAL FOR DISBURSEMENTS
\$9,897.09

TOTAL DUE THIS INVOICE
\$84,897.09

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| | |
|--------------------------|-------------------------------|
| INVOICE # 5552731 | BILL DATE October 25, 2016 |
| ACCOUNT # 116514.0001 | DUE DATE November 24, 2016 |

Matter Number / Name 116514.0001 / General Political Advice

| | | | |
|---------------------------------------|---------------------------------------|----------------------------|--|
| TOTAL FOR SERVICES: \$75,000.00 | TOTAL FOR DISBURSEMENTS: \$0.00 | TOTAL FOR LATE CHARGES: | TOTAL DUE THIS INVOICE: \$75,000.00 |
|---------------------------------------|---------------------------------------|----------------------------|--|

Payment due in U.S. Currency

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Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 116514 and Invoice 5552731

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Page 1

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001656

SC-00003392

INVOICE #: 5552731
HFACC, Inc.
116514.0001 / General Political Advice

FOR SERVICES THROUGH 11/30/16

For Legal Services Rendered

SERVICES
\$75,000.00

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|---|
| TOTAL DUE THIS INVOICE \$75,000.00 |
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