

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.
Email Invoices to: MElias@perkinscoie.com
Brooklyn, NY 11201

INVOICE # 5523578	BILL DATE August 23, 2016
ACCOUNT # 116514.0004	DUE DATE September 22, 2016

Matter Number / Name 116514.0004 / Research 2016

TOTAL FOR SERVICES: \$5,000.00	TOTAL FOR DISBURSEMENTS: \$25,000.00	TOTAL FOR LATE CHARGES:	TOTAL DUE THIS INVOICE: \$30,000.00
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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 5523578

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 5523578

GOVERNMENT EXHIBIT

0563

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.

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CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001658

SC-00003394

INVOICE #: 5523578
 HFACC, Inc.
 116514.0004 / Research 2016

FOR SERVICES THROUGH 07/31/16

For Legal Services Rendered

SERVICES
 \$5,000.00

FOR DISBURSEMENTS THROUGH 08/15/16

DESCRIPTION	AMOUNT
Professional services - other - Professional services - other Fusion GPS - 7/2016	\$25,000.00

TOTAL FOR DISBURSEMENTS
 \$25,000.00

TOTAL DUE THIS INVOICE
\$30,000.00

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PERKINScoie

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

INVOICE # 5523585	BILL DATE August 23, 2016
ACCOUNT # 116514.0004	DUE DATE September 22, 2016

Matter Number / Name 116514.0004 / Research 2016

TOTAL FOR SERVICES: \$5,000.00	TOTAL FOR DISBURSEMENTS: \$25,000.00	TOTAL FOR LATE CHARGES:	TOTAL DUE THIS INVOICE: \$30,000.00
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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 5523585

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 5523585

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.

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CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001660
SC-00003396

INVOICE #: 5523585
 HFACC, Inc.
 116514.0004 / Research 2016

FOR CHARGES THROUGH 08/31/16

DESCRIPTION	AMOUNT
FOR SERVICES THROUGH 08/31/2016	\$5,000.00

TOTAL FOR CHARGES
\$5,000.00

FOR DISBURSEMENTS THROUGH 08/31/16

DESCRIPTION	AMOUNT
Professional services -	\$25,000.00

TOTAL FOR DISBURSEMENTS
\$25,000.00

TOTAL DUE THIS INVOICE
\$30,000.00

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PERKINScoie

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

INVOICE # 5531273	BILL DATE September 09, 2016
ACCOUNT # 116514.0004	DUE DATE October 09, 2016

Matter Number / Name 116514.0004 / Research 2016

TOTAL FOR SERVICES: \$5,000.00	TOTAL FOR DISBURSEMENTS: \$25,000.00	TOTAL FOR LATE CHARGES:	TOTAL DUE THIS INVOICE: \$30,000.00
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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 5531273

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 5531273

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.

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CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001662

SC-00003398

INVOICE #: 5531273
 HFACC, Inc.
 116514.0004 / Research 2016

FOR SERVICES THROUGH 09/30/16

For Legal Services Rendered

SERVICES
 \$5,000.00

DISBURSEMENT SUMMARY THROUGH 09/30/16

DESCRIPTION	AMOUNT
Professional services -	25,000.00

TOTAL DUE THIS INVOICE
\$30,000.00

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PERKINScoie

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

INVOICE # 5546703	BILL DATE October 10, 2016
ACCOUNT # 116514.0004	DUE DATE November 09, 2016

Matter Number / Name 116514.0004 / Research 2016

TOTAL FOR SERVICES: \$5,000.00	TOTAL FOR DISBURSEMENTS: \$25,000.00	TOTAL FOR LATE CHARGES:	TOTAL DUE THIS INVOICE: \$30,000.00
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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 5546703

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 5546703

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.

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CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

D001664
SC-00003400

INVOICE #: 5546703
 HFACC, Inc.
 116514.0004 / Research 2016

FOR SERVICES THROUGH 10/31/16

For Legal Services Rendered

SERVICES
 \$5,000.00

DISBURSEMENT SUMMARY THROUGH 10/31/16

DESCRIPTION	AMOUNT
Professional services -	25,000.00

TOTAL DUE THIS INVOICE
\$30,000.00

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PERKINScoie

HFACC, Inc.
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Brooklyn, NY 11201

INVOICE # 5553395	BILL DATE October 26, 2016
ACCOUNT # 116514.0004	DUE DATE November 25, 2016

Matter Number / Name 116514.0004 / Research 2016

TOTAL FOR SERVICES: \$5,000.00	TOTAL FOR DISBURSEMENTS: \$0.00	TOTAL FOR LATE CHARGES:	TOTAL DUE THIS INVOICE: \$5,000.00
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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 5553395

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 5553395

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

D001666

SC-00003402

INVOICE #: 5553395
HFACC, Inc.
116514.0004 / Research 2016

FOR SERVICES THROUGH 11/30/16

For Legal Services Rendered

SERVICES
\$5,000.00

TOTAL DUE THIS INVOICE \$5,000.00
