

1201 Third Avenue, Suite 4900  
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PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5491517	June 14, 2016
ACCOUNT #	DUE DATE
071758.0001	July 14, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES \$3,172.50	DISBURSEMENTS \$26,007.92	LATE CHARGES	TOTAL \$29,180.42
ADJUSTMENT FOR FEES \$(317.25) (10)%			ADJUSTMENT TOTAL \$(317.25)
TOTAL NET SERVICES \$2,855.25	TOTAL NET DISBURSEMENTS \$26,007.92	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$28,663.17</b>

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. 071758 and Invoice 5491517

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5491517

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

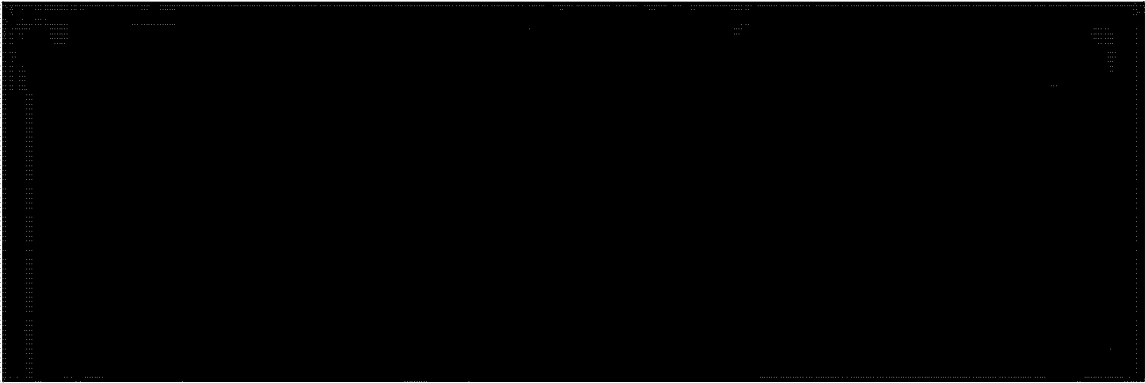
PC\_000658

Subject to Protective Order

SC-00032816

INVOICE # 5491517  
Neustar, Inc.  
07/758.0001/Legal Compliance

FOR SERVICES THROUGH 02/29/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
01/21/16	M. Sussmann	0.50	Telephone conference with I Hook regarding confidential project, follow-up communications regarding same;
			
TOTAL		HOURS	
		4.50	

SERVICES  
\$3,172.50

ADJUSTMENTS  
(10)% \$(317.25)

TOTAL NET SERVICES  
\$2,855.25

FOR DISBURSEMENTS THROUGH 02/29/16

DESCRIPTION	AMOUNT
	

TOTAL FOR DISBURSEMENTS  
\$26,007.92

CONFIDENTIAL TREATMENT REQUESTED

PC\_000659

Subject to Protective Order

SC-00032817

INVOICE # 5491517

Neustar, Inc.

071758.0001 / Legal Compliance

**TOTAL DUE THIS INVOICE**  
**\$28,863.17**

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$2,855.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,855.25
Costs:	\$26,007.92	\$0.00	\$0.00	\$0.00	\$0.00	\$26,007.92
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$28,863.17	\$0.00	\$0.00	\$0.00	\$0.00	\$28,863.17

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

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PC\_000660

SC-00032818

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PERKINScoie

Neustar, Inc.  
Attn: Becky Burr  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5502868	June 30, 2016
ACCOUNT #	DUE DATE
071758.0021	July 30, 2016

Matter Number / Name 071758.0021 / Cybersecurity

SERVICES \$25,745.50	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$25,745.50
ADJUSTMENT FOR FEES \$(2,574.55) (10)%			ADJUSTMENT TOTAL \$(2,574.55)
TOTAL NET SERVICES \$23,170.95	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$23,170.95</b>

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. 071758 and Invoice 5502868

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5502868

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

PC\_000661

Subject to Protective Order

SC-00032819

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
05/10/16	M. Sussmann	2.50	Telephone conferences with B. Burr, G. Kesner; work on confidential project.
05/15/16	M. Sussmann	1.50	Work regarding confidential project.
05/16/16	M. Sussmann	2.30	Work regarding confidential project.
05/17/16	M. Sussmann	2.00	Prepare for meeting with T. Pageler; further work on confidential project.
<b>TOTAL</b>		<b>HOURS</b>	<b>32.50</b>

INVOICE # 5502868

Neustar, Inc.

071758.0021 / Cybersecurity

SERVICES

\$25,745.50

ADJUSTMENTS

(10)%

\$(2,574.55)

TOTAL NET SERVICES

\$23,170.95

TOTAL DUE THIS INVOICE

\$23,170.95

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$27,905.40	\$0.00	\$0.00	\$0.00	\$0.00	\$27,905.40
Costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$27,905.40	\$0.00	\$0.00	\$0.00	\$0.00	\$27,905.40

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

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PC\_000663

SC-00032821

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Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5502960	July 08, 2016
ACCOUNT #	DUE DATE
071758.0001	August 05, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES \$4,843.00	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$4,843.00
ADJUSTMENT FOR FEES \$(484.30) (10)%			ADJUSTMENT TOTAL \$(484.30)
TOTAL NET SERVICES \$4,358.70	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$4,358.70</b>

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. 071758 and Invoice 5502960

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5502960

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

PC\_000664

Subject to Protective Order

SC-00032822

INVOICE # 5502960  
Neustar, Inc.  
071758.0001 / Legal Compliance

FOR SERVICES THROUGH 03/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
03/01/16	M. Sussmann	0.50	Communications regarding confidential project;
03/04/16	M. Sussmann	0.90	Confidential communications regarding project;
03/09/16	M. Sussmann	0.70	Confidential communications regarding project;
03/10/16	M. Sussmann	1.60	Telephone conferences and email regarding status of confidential project;
03/17/16	M. Sussmann	0.70	Communications regarding confidential project;
03/18/16	M. Sussmann	0.60	Telephone conference regarding status of confidential project;
03/23/16	M. Sussmann	0.80	Telephone conference and email regarding confidential project;
TOTAL		HOURS	
		5.80	

SERVICES  
\$4,843.00

ADJUSTMENTS  
(10)% \$(484.30)

TOTAL NET SERVICES  
\$4,358.70

**TOTAL DUE THIS INVOICE**  
**\$4,358.70**

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$7,213.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7,213.95
Costs:	\$26,007.92	\$0.00	\$0.00	\$0.00	\$0.00	\$26,007.92
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$33,221.87	\$0.00	\$0.00	\$0.00	\$0.00	\$33,221.87

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.



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Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5502961	July 08, 2016
ACCOUNT #	DUE DATE
071758.0001	August 05, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES \$4,044.50	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$4,044.50
ADJUSTMENT FOR FEES \$(404.45) (10)%			ADJUSTMENT TOTAL \$(404.45)
TOTAL NET SERVICES \$3,640.05	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$3,640.05</b>

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. 071758 and Invoice 5502961

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED  
Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5502961

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

PC\_000666

Subject to Protective Order

SC-00032824

INVOICE # 5502961  
Neustar, Inc.  
07/758 0001 / Legal Compliance

FOR SERVICES THROUGH 04/30/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
04/08/16	M. Sussmann	2.60	Review memorandum regarding confidential project; several related communications and actions;
04/26/16	M. Sussmann	2.10	Communications regarding significant development in confidential project; communications and review of information regarding potential avenues of action;
TOTAL		HOURS	
		4.90	

SERVICES

\$4,044.50

ADJUSTMENTS

(10)% \$(404.45)

TOTAL NET SERVICES

\$3,640.05

TOTAL DUE THIS INVOICE

\$3,640.05

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$8,495.30	\$0.00	\$0.00	\$0.00	\$0.00	\$8,495.30
Costs:	\$26,007.92	\$0.00	\$0.00	\$0.00	\$0.00	\$26,007.92
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$32,503.22	\$0.00	\$0.00	\$0.00	\$0.00	\$32,503.22

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

PC\_000667

Subject to Protective Order

SC-00032825

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ACCOUNTING: 206.359.3143  
FAX: 206.359.9000

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5502962	July 08, 2016
ACCOUNT #	DUE DATE
071758.0001	August 05, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES \$1,169.00	DISBURSEMENTS \$9,980.23	LATE CHARGES	TOTAL \$11,149.23
ADJUSTMENT FOR FEES \$(116.90) (10)%			ADJUSTMENT TOTAL \$(116.90)
TOTAL NET SERVICES \$1,052.10	TOTAL NET DISBURSEMENTS \$9,980.23	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$11,032.33</b>

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. 071758 and Invoice 5502962

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5502962

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

PC\_000668

Subject to Protective Order

SC-00032826

INVOICE # 5502962

Neustar, Inc.

071758.0001 / Legal Compliance

## FOR SERVICES THROUGH 05/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
05/03/16	M. Sussmann	0.70	Confidential communications with vendor;
05/09/16	M. Sussmann	0.30	Communications regarding confidential project;
05/25/16	M. Sussmann	0.40	Communications regarding confidential project;
TOTAL		HOURS 1.40	

## SERVICES

\$1,169.00

## ADJUSTMENTS

(10)%

\$(116.90)

## TOTAL NET SERVICES

\$1,052.10

## FOR DISBURSEMENTS THROUGH 05/31/16

DESCRIPTION	AMOUNT
Professional services - other - Investigative Group International, Inc. - 3/2016	\$9,980.23

## TOTAL FOR DISBURSEMENTS

\$9,980.23

## TOTAL DUE THIS INVOICE

\$11,032.33

CONFIDENTIAL TREATMENT REQUESTED

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PC\_000669

Subject to Protective Order

SC-00032827

INVOICE # 5502962

Neustar, Inc.

071758.0001 / Legal Compliance

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$3,907.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3,907.35
Costs:	\$35,988.15	\$0.00	\$0.00	\$0.00	\$0.00	\$35,988.15
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$39,895.50	\$0.00	\$0.00	\$0.00	\$0.00	\$39,895.50

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

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PC\_000670

SC-00032828

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5504061	July 11, 2016
ACCOUNT #	DUE DATE
071758.0017	August 10, 2016

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES \$8,600.50	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$8,600.50
ADJUSTMENT FOR FEES \$(860.05) (10)%			ADJUSTMENT TOTAL \$(860.05)
TOTAL NET SERVICES \$7,740.45	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$7,740.45</b>

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. 071758 and Invoice 5504081

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED  
Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5504081

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

PC\_000671

Subject to Protective Order

SC-00032829

INVOICE # 5504081

Neustar, Inc.

07/750.0017/NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 02/29/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
TOTAL		HOURS	
		10.30	

SERVICES

\$8,600.50

ADJUSTMENTS

\$(880.05)

(10)%

TOTAL NET SERVICES

\$7,740.45

CONFIDENTIAL TREATMENT REQUESTED

PC\_000672

Subject to Protective Order

SC-00032830

INVOICE # 5504081

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

**TOTAL DUE THIS INVOICE**  
**\$7,740.45**

**ACCOUNTS RECEIVABLE AGING INFORMATION**

	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 - 120</b>	<b>121+</b>	<b>TOTAL</b>
Fees:	\$7,740.45	\$0.00	\$0.00	\$0.00	\$0.00	\$7,740.45
Costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$7,740.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,740.45</b>

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 3

PC\_000673

SC-00032831



1201 Third Avenue, Suite 4900  
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FAX: 206.359.9000

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5504082	July 11, 2016
ACCOUNT #	DUE DATE
071758.0017	August 10, 2016

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES \$7,682.00	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$7,682.00
ADJUSTMENT FOR FEES \$(768.20) (10)%			ADJUSTMENT TOTAL \$(768.20)
TOTAL NET SERVICES \$6,913.80	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$6,913.80</b>

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. 071758 and Invoice 5504082

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5504082

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

PC\_000674

Subject to Protective Order

SC-00032832

INVOICE # 5504082

Neustar, Inc.

071750.0017 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 03/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
			
TOTAL		HOURS	
		9.20	

SERVICES

\$7,682.00

ADJUSTMENTS

\$(768.20)

(10)%

TOTAL NET SERVICES

\$0,913.80

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000675

Subject to Protective Order

SC-00032833

INVOICE # 5504082

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

**TOTAL DUE THIS INVOICE**  
**\$6,913.80****ACCOUNTS RECEIVABLE AGING INFORMATION**

	<b>0 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 - 120</b>	<b>121+</b>	<b>TOTAL</b>
Fees:	\$14,654.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14,654.25
Costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$14,654.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14,654.25

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

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PC\_000676

SC-00032834

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
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ACCOUNTING: 206.359.3143  
FAX: 206.359.9000

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5505814	July 14, 2016
ACCOUNT #	DUE DATE
071758.0017	August 13, 2016

Matter Number / Name

071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES \$69,305.00	DISBURSEMENTS \$18.00	LATE CHARGES	TOTAL \$69,323.00
ADJUSTMENT FOR FEES \$(6,930.50) (10)%			ADJUSTMENT TOTAL \$(6,930.50)
TOTAL NET SERVICES \$62,374.50	TOTAL NET DISBURSEMENTS \$18.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$62,392.50</b>

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. 071758 and Invoice 5505814

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5505814

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

PC\_000677

Subject to Protective Order

SC-00032835

INVOICE # 5505814

Neustar, Inc.

071750.0017 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 04/30/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES

CONFIDENTIAL TREATMENT REQUESTED

PC\_000678


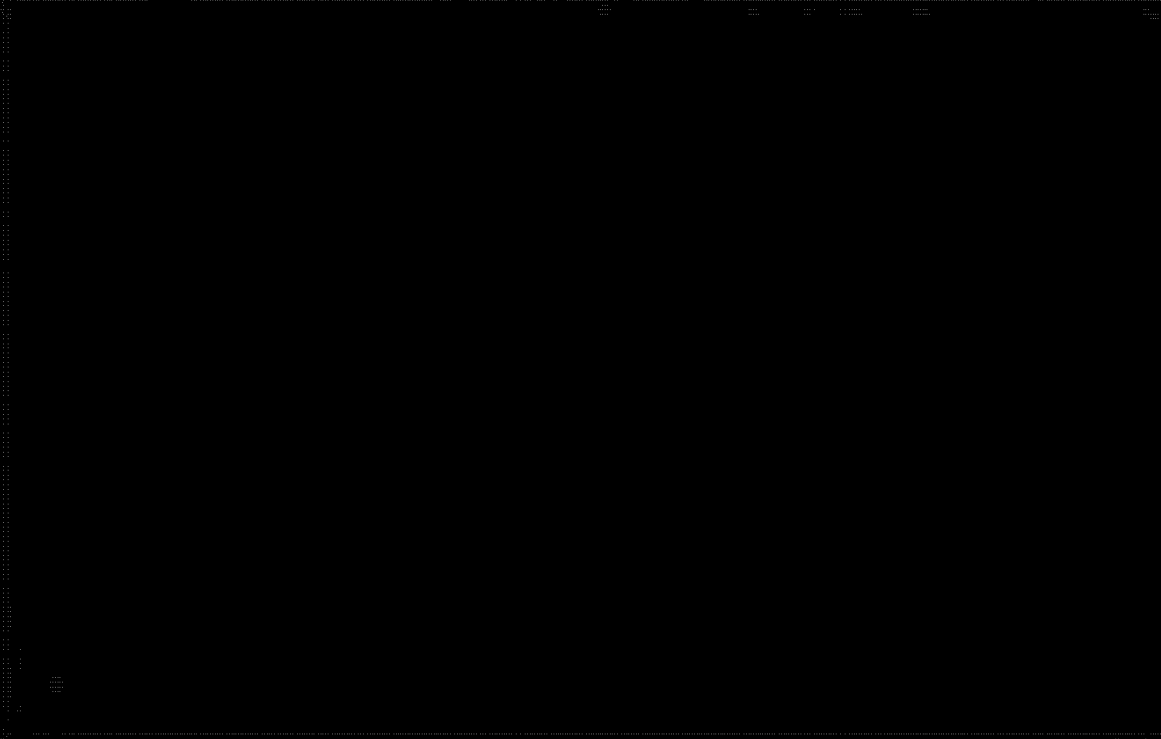
Subject to Protective Order

SC-00032836

INVOICE # 5505814

Neustar, Inc.

07/798.0017 / NPAC - Law Enforcement and National Security Issues

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
			
04/26/16	M. Sussman	6.40	Communications with P. Guthrie regarding DHS; telephone conference with S. Baker; telephone conference with vendor and review materials regarding same; telephone conference with S. Deutchman regarding DEA meeting; telephone conference and email with J. Buckley, G. Kansagor; work on confidential project;
			

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000679

Subject to Protective Order

SC-00032837

INVOICE # 5505814

Neustar, Inc.

071758 0017 / NPAC - Law Enforcement and National Security Issues

[illegible]

## SERVICES

**\$69,305.00**

## ADJUSTMENTS

(10)%

\$(6,930.50)

## TOTAL NET SERVICES

\$62,374.50

**FOR DISBURSEMENTS THROUGH 04/30/16**

[illegible]

## TOTAL FOR DISBURSEMENTS

**\$18.00**

**TOTAL DUE THIS INVOICE**

**\$62,392.50**

CONFIDENTIAL TREATMENT REQUESTED

PC 000680

Subject to Protective Order

SC-00032838

INVOICE # 5505814

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$77,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$77,028.75
Costs:	\$18.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$77,046.75	\$0.00	\$0.00	\$0.00	\$0.00	\$77,046.75

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 5

PC\_000681

SC-00032839



1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5508811	July 21, 2016
ACCOUNT #	DUE DATE
071758.0017	August 20, 2016

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES \$58,714.50	DISBURSEMENTS \$91.56	LATE CHARGES	TOTAL \$58,806.06
ADJUSTMENT FOR FEES \$(5,871.45) (10)%			ADJUSTMENT TOTAL \$(5,871.45)
TOTAL NET SERVICES \$52,843.05	TOTAL NET DISBURSEMENTS \$91.56	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$52,934.61</b>

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. 071758 and Invoice 5508811

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5508811

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

PC\_000682

Subject to Protective Order

SC-00032840

INVOICE # 5508811  
 Neustar, Inc.  
 07/750.00/17 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 05/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
05/10/16	M. Sussmann	1.50	Communications with S. Deutchman regarding DHS outreach, L. Hook meetings, Chertoff strategy, confidential project, FCC outreach;

CONFIDENTIAL TREATMENT REQUESTED

PC\_000683

Subject to Protective Order

SC-00032841

INVOICE # 5508811

Neustar, Inc.

07-1750.0017 / NPAC - Law Enforcement and National Security Issues

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000684

Subject to Protective Order

SC-00032842

INVOICE # 5508811  
 Neustar, Inc.  
 071750.0017 / NPAC - Law Enforcement and National Security Issues

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
TOTAL		HOURS	
		74.50	

SERVICES

\$50,714.50

ADJUSTMENTS

(10)% \$(5,871.45)

TOTAL NET SERVICES

\$52,843.05

FOR DISBURSEMENTS THROUGH 05/31/16

DESCRIPTION	AMOUNT
[REDACTED]	

TOTAL FOR DISBURSEMENTS

\$91.56

CONFIDENTIAL TREATMENT REQUESTED

PC\_000685

Subject to Protective Order

SC-00032843

INVOICE # 5508811

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

**TOTAL DUE THIS INVOICE**  
**\$52,934.61**

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$129,871.80	\$0.00	\$0.00	\$0.00	\$0.00	\$129,871.80
Costs:	\$109.56	\$0.00	\$0.00	\$0.00	\$0.00	\$109.56
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$129,981.36	\$0.00	\$0.00	\$0.00	\$0.00	\$129,981.36

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

Page 5

CONFIDENTIAL TREATMENT REQUESTED

PC\_000686

Subject to Protective Order

SC-00032844

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5540713	September 28, 2016
ACCOUNT #	DUE DATE
071758.0001	October 28, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES \$5,104.50	DISBURSEMENTS \$2,945.81	LATE CHARGES	TOTAL \$8,050.31
ADJUSTMENT FOR FEES \$(510.45) (10)%			ADJUSTMENT TOTAL \$(510.45)
TOTAL NET SERVICES \$4,594.05	TOTAL NET DISBURSEMENTS \$2,945.81	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$7,539.86</b>

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. 071758 and Invoice 5540713

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED  
Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5540713

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

PC\_000687

Subject to Protective Order

SC-00032845

INVOICE # 5540713  
Neustar, Inc.  
07/798.0001 / Legal Compliance

FOR SERVICES THROUGH 07/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
07/22/16	M. Sussmann	2.20	Work on confidential project for L. Hook; related communications;
07/25/16	M. Sussmann	0.50	Communications regarding confidential project;
07/26/16	M. Sussmann	1.40	Telephone conference with L. Hook; communications regarding confidential project;
07/27/16	M. Sussmann	1.00	Telephone conference regarding confidential project; preparation;
TOTAL		HOURS	
		6.90	

SERVICES  
\$5,104.50

ADJUSTMENTS  
(10)% \$(510.45)

TOTAL NET SERVICES  
\$4,594.05

FOR DISBURSEMENTS THROUGH 07/31/16

DESCRIPTION	AMOUNT
[REDACTED]	

TOTAL FOR DISBURSEMENTS  
\$2,945.81

CONFIDENTIAL TREATMENT REQUESTED

PC\_000688

Subject to Protective Order

SC-00032846

INVOICE # 5540713  
 Neustar, Inc.  
 071758.0001 / Legal Compliance

**SUMMARY OF SERVICES THROUGH 07/31/16**

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	6.00	835.00
M. Hill	0.90	105.00
<b>Total</b>	<b>6.90</b>	

**TOTAL DUE THIS INVOICE**  
**\$7,539.86**

**ACCOUNTS RECEIVABLE AGING INFORMATION**

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$6,084.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,084.00
Costs:	\$7,795.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,795.81
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$13,879.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,879.81</b>

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.



1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Becky Burr  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5540720	September 28, 2016
ACCOUNT #	DUE DATE
071758.0021	October 28, 2016

Matter Number / Name 071758.0021 / Cybersecurity

SERVICES \$25,435.00	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$25,435.00
ADJUSTMENT FOR FEES \$(2,543.50) (10)%			ADJUSTMENT TOTAL \$(2,543.50)
TOTAL NET SERVICES \$22,891.50	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$22,891.50</b>

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. 071758 and Invoice 5540720

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5540720

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

PC\_000690

Subject to Protective Order

SC-00032848

INVOICE # 5540720  
Neustar, Inc.  
07-1758 0021 / Cybersecurity

FOR SERVICES THROUGH 07/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
07/20/16	M. Sussmann	5.00	Out of office meeting regarding confidential project, prepare summary, related communications;
[REDACTED]			
07/21/16	M. Sussmann	2.50	Further work on outline for confidential project, related communications, work on project;
[REDACTED]			

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000691

Subject to Protective Order

SC-00032849

	SERVICES
	\$25,435.00
(10)%	ADJUSTMENTS
	\$(2,543.50)
	TOTAL NET SERVICES
	\$22,891.50

ATTORNEY/ASSISTANT	HOURS	RATE
J. Cutler	6.00	595.00
M. Sussmann	20.80	835.00
E. Earl	9.00	400.00
<b>Total</b>	<b>36.40</b>	

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SC-00032850

INVOICE # 5540720

Neustar, Inc.

071758.0021 / Cybersecurity

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$27,504.90	\$0.00	\$0.00	\$0.00	\$0.00	\$27,504.90
Costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$27,504.90	\$0.00	\$0.00	\$0.00	\$0.00	\$27,504.90

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 4

PC\_000693

SC-00032851

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5545729	September 30, 2016
ACCOUNT #	DUE DATE
071758.0001	October 30, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES \$3,526.50	DISBURSEMENTS \$ 0.00	LATE CHARGES	TOTAL \$3,526.50
ADJUSTMENT FOR FEES \$(352.65) (10)%			ADJUSTMENT TOTAL \$(352.65)
TOTAL NET SERVICES \$3,173.85	TOTAL NET DISBURSEMENTS \$ 0.00	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE \$3,173.85</b>

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. 071758 and Invoice 5545729

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5545729

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

PC\_000694

Subject to Protective Order

SC-00032852

INVOICE # 5545729  
Neustar, Inc.  
07/758.0001/Legal Compliance

FOR SERVICES THROUGH 08/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
08/02/16	M. Sussmann	0.50	Communications regarding confidential project, [REDACTED]
08/03/16	M. Sussmann	0.80	Communications regarding confidential project,
08/04/16	M. Sussmann	0.80	Telephone conference regarding confidential project, follow up communications regarding same,
08/08/16	M. Sussmann	0.80	Communications regarding confidential project, [REDACTED]
08/15/16	M. Sussmann	0.50	Communications regarding confidential project,
TOTAL		4.30	

SERVICES  
\$3,526.50

(10)% ADJUSTMENTS  
\$(352.65)

TOTAL NET SERVICES  
\$3,173.85

SUMMARY OF SERVICES THROUGH 08/31/16

ATTORNEY/ASSISTANT	HOURS	RATE
R. Gordon	0.40	675.00
M. Sussmann	3.90	835.00
Total	4.30	

TOTAL DUE THIS INVOICE  
\$3,173.85

CONFIDENTIAL TREATMENT REQUESTED

PC\_000695

Subject to Protective Order

SC-00032853

INVOICE # 5545729

Neustar, Inc.

071758.0001 / Legal Compliance

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$9,257.85	\$0.00	\$0.00	\$0.00	\$0.00	\$9,257.85
Costs:	\$7,795.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,795.81
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$17,053.66	\$0.00	\$0.00	\$0.00	\$0.00	\$17,053.66

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

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PC\_000696

SC-00032854

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5560673	November 08, 2016
ACCOUNT #	DUE DATE
071758.0001	December 08, 2016

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$1,920.50	\$ 0.00		\$1,920.50
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(192.05) (10)%			\$(192.05)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$1,728.45	\$ 0.00		\$1,728.45

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. 071758 and Invoice 5560673

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5560673

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

PC\_000697

Subject to Protective Order

SC-00032855



INVOICE # 5560673  
Neustar, Inc.  
07/750.0001 / Legal Compliance

FOR SERVICES THROUGH 09/30/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
TOTAL		HOURS	
		2.30	

SERVICES  
\$1,920.50

(10)% ADJUSTMENTS  
\$(192.05)

TOTAL NET SERVICES  
\$1,728.45

SUMMARY OF SERVICES THROUGH 09/30/16

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	2.30	835.00
Total	2.30	

TOTAL DUE THIS INVOICE  
\$1,728.45

CONFIDENTIAL TREATMENT REQUESTED

PC\_000698

Subject to Protective Order

SC-00032856

INVOICE # 5560673

Neustar, Inc.

071758.0001 / Legal Compliance

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$1,728.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.45
Costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$1,728.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.45

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 3

PC\_000699

SC-00032857

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5561283	November 09, 2016
ACCOUNT #	DUE DATE
071758.0017	December 09, 2016

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$24,632.50	\$9,059.00		\$33,691.50
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(2,463.25) (10)%			\$(2,463.25)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$22,169.25	\$9,059.00		\$31,228.25

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. 071758 and Invoice 5561283

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5561283

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

PC\_000700

Subject to Protective Order

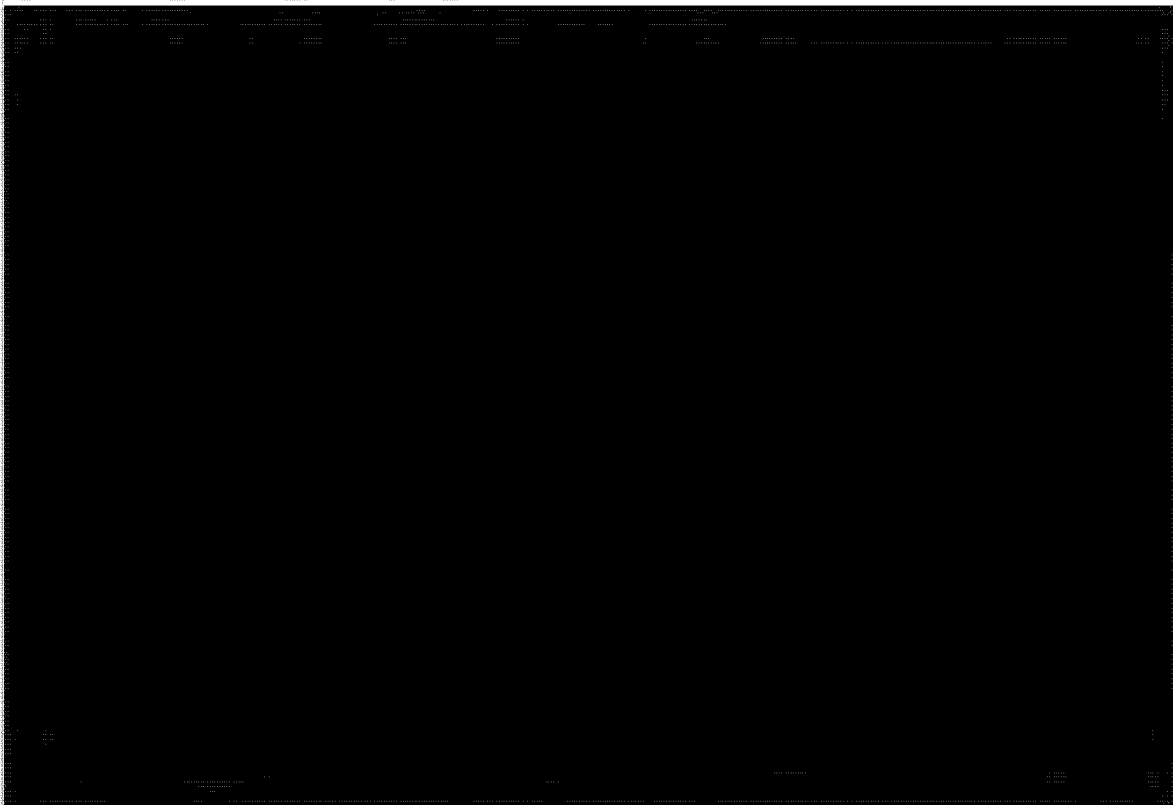

SC-00032858

INVOICE # 5561283

Neustar, Inc.

071750.0017 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 09/30/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
			
09/14/16	M. Sussmann	1.00	Communications regarding confidential project;
			
09/27/16	M. Sussmann	2.20	Communications with L. Hook; work on confidential project;

INVOICE # 5561283

Neustar, Inc.

071758 0017 / NPAC - Law Enforcement and National Security Issues

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
TOTAL		HOURS 29.50	

## SERVICES

\$24,632.50

## ADJUSTMENTS

(10)% \$(2,463.25)

## TOTAL NET SERVICES

\$22,169.25

**FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 09/30/16**

[illegible]

## TOTAL FOR DISBURSEMENTS AND OTHER SERVICES

**\$3,059.00**

**TOTAL DUE THIS INVOICE**

**\$31,228.25**

CONFIDENTIAL TREATMENT REQUESTED

PC 000702

Subject to Protective Order

SC-00032860

INVOICE # 5561283

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$22,169.25	\$0.00	\$0.00	\$0.00	\$0.00	\$22,169.25
Costs:	\$9,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,059.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$31,228.25	\$0.00	\$0.00	\$0.00	\$0.00	\$31,228.25

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 4

PC\_000703

SC-00032861

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5575024	December 09, 2016
ACCOUNT #	DUE DATE
071758.0017	January 08, 2017

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$46,008.50	\$4,581.00		\$50,589.50
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(4,600.85) (10)%			\$(4,600.85)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$41,407.65	\$4,581.00		\$45,988.65

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. 071758 and Invoice 5575024

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5575024

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

PC\_000704

Subject to Protective Order

SC-00032862

INVOICE # 5575024

Neustar, Inc.

071750 0017 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 10/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES

CONFIDENTIAL TREATMENT REQUESTED

PC\_000705

Subject to Protective Order

SC-00032863



INVOICE # 5575024

Neustar, Inc.

07/750.0017 / NPAC - Law Enforcement and National Security Issues

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
10/31/16	M. Sussmann	3.20	Communications regarding confidential project; review and revise FTI agreement; telephone conference with L. Kennedy; communications with J. Norton; communications with M. Marlin;
TOTAL		HOURS	
		55.10	

SERVICES

\$46,008.50

ADJUSTMENTS

(10)% \$(4,600.85)

TOTAL NET SERVICES

\$41,407.65

CONFIDENTIAL TREATMENT REQUESTED

PC\_000706

Subject to Protective Order

SC-00032864

INVOICE # 5575024

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 10/31/16

DESCRIPTION	AMOUNT

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES  
\$4,581.00

**TOTAL DUE THIS INVOICE**  
**\$45,988.65**

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$63,576.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63,576.90
Disbursements and Other Charges:	\$48,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,640.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$112,216.90	\$0.00	\$0.00	\$0.00	\$0.00	\$112,216.90

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

PC\_000707

Subject to Protective Order

SC-00032865

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5577939	December 15, 2016
ACCOUNT #	DUE DATE
071758.0001	January 14, 2017

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$6,513.00	\$ 0.00		\$6,513.00
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(651.30) (10)%			\$(651.30)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$5,861.70	\$ 0.00		\$5,861.70

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. 071758 and invoice 5577939

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and invoice 5577939

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

PC\_000708

Subject to Protective Order

SC-00032866

INVOICE # 5577939  
Neustar, Inc.  
07/750.0001/Legal Compliance

FOR SERVICES THROUGH 10/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
10/04/16	M. Sussmann	1.50	Work and meetings regarding confidential project.
[REDACTED]			
10/07/16	M. Sussmann	0.50	Telephone conference regarding confidential project for L. Hook, communications regarding data agreement.
[REDACTED]			
TOTAL		7.80	

SERVICES  
\$6,513.00

(10)% ADJUSTMENTS  
\$(651.30)

TOTAL NET SERVICES  
\$5,861.70

CONFIDENTIAL TREATMENT REQUESTED

PC\_000709

Subject to Protective Order

SC-00032867

INVOICE # 5577939

Neustar, Inc.

071758.0001 / Legal Compliance

**SUMMARY OF SERVICES THROUGH 10/31/16**

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	7.80	835.00
Total	7.80	

<b>TOTAL DUE THIS INVOICE</b> <b>\$5,861.70</b>
--

**ACCOUNTS RECEIVABLE AGING INFORMATION**

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$5,861.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,861.70
Disbursements and Other Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$5,861.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,861.70

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 3

PC\_000710

SC-00032868

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5601174	February 09, 2017
ACCOUNT #	DUE DATE
071758.0017	March 11, 2017

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$53,800.00	\$9,145.14		\$62,945.14
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(5,380.00) (10)%			\$(5,380.00)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE</b>
\$48,420.00	\$9,145.14		<b>\$57,565.14</b>

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. 071758 and Invoice 5601174

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5601174

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

PC\_000711

Subject to Protective Order

SC-00032869

INVOICE # 5601174

Neustar, Inc.

07/758.0017 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 11/30/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
11/02/16	M. Sussmann	5.80	Telephone conference with L. Kennedy regarding confidential project; communications regarding project, commence work; communications with L. Hook; further communications with L. Hook; work with M. Marlin; telephone conference with J. Norton; communications with I. Claffey; communications with S. Deutchman; telephone conference with A. Isles regarding Chertoff Group;
[REDACTED]			
11/07/16	M. Sussmann	2.00	Communications regarding project status and update; communications with L. Hook regarding confidential project, New York; communications and work with consultant;
11/08/16	M. Sussmann	2.00	Communications regarding confidential project and event; draft document; communications with L. Hook regarding preparation;
[REDACTED]			
11/10/16	M. Sussmann	1.40	Work with vendor on confidential project;
[REDACTED]			
11/14/16	M. Sussmann	4.00	Meeting with L. Hook, M. Marlin, others; preparation for meeting; telephone conference with M. Marlin, L. Mejia regarding SEC issues; follow-up regarding same; other work regarding confidential project;
[REDACTED]			

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000712

Subject to Protective Order

SC-00032870

INVOICE # 5601174

Neustar, Inc.

07/750 0017 / NPAC - Law Enforcement and National Security Issues

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
11/16/16	M. Sussmann	6.50	Communications regarding Swedish news story, report same to client, follow-up with L. Hook regarding same; communications with A. McBride, L. Mejia, M. Marlin regarding misstatements, SEC obligations; review and redact SEC letter; communications with L. Mejia regarding other issue; telephone conference with L. Hook, T. Navin; communications with M. Marlin regarding Canada press release and review same; communications with M. Marlin regarding confidential project; further communications with L. Hook;
11/22/16	M. Sussmann	2.80	Telephone conference with L. Hook, others, regarding confidential project; preparation phone calls and follow-up; further communications regarding securities laws;
TOTAL		HOURS	
		64.30	

SERVICES  
\$53,800.00

ADJUSTMENTS  
(10)%  
\$(5,380.00)

Page 3

CONFIDENTIAL TREATMENT REQUESTED

PC\_000713

Subject to Protective Order

SC-00032871



INVOICE # 5601174

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

TOTAL NET SERVICES

\$48,420.00

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 11/30/16

DESCRIPTION	AMOUNT

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES

\$9,145.14

TOTAL DUE THIS INVOICE

**\$57,565.14**

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$48,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,420.00
Disbursements and Other Charges:	\$9,145.14	\$0.00	\$35,000.00	\$0.00	\$0.00	\$44,145.14
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$57,565.14	\$0.00	\$35,000.00	\$0.00	\$0.00	\$92,565.14

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

PC\_000714

Subject to Protective Order

SC-00032872

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Becky Burr  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5619637	March 22, 2017
ACCOUNT #	DUE DATE
071758.0021	April 21, 2017

Matter Number / Name 071758.0021 / Cybersecurity

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$2,409.00	\$ 0.00		\$2,409.00
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(240.90) (10)%			\$(240.90)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$2,168.10	\$ 0.00		\$2,168.10

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. 071758 and invoice 5619637

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and invoice 5619637

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

PC\_000715

Subject to Protective Order

SC-00032873

INVOICE # 5619637  
Neustar, Inc.  
071750 0021 / Cybersecurity

FOR SERVICES THROUGH 12/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
TOTAL		HOURS	
		3.00	

SERVICES

\$2,409.00

ADJUSTMENTS

(10)% \$(240.90)

TOTAL NET SERVICES

\$2,168.10

CONFIDENTIAL TREATMENT REQUESTED

PC\_000716

Subject to Protective Order

SC-00032874

INVOICE # 5619637

Neustar, Inc.

071758.0021 / Cybersecurity

**TOTAL DUE THIS INVOICE**  
**\$2,168.10**

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$2,168.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,168.10
Disbursements and Other Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$2,168.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,168.10

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 3

PC\_000717

SC-00032875

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5623402	March 30, 2017
ACCOUNT #	DUE DATE
071758.0001	April 29, 2017

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$25,968.50	\$ 0.00		\$25,968.50
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(2,596.85) (10)%			\$(2,596.85)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$23,371.65	\$ 0.00		\$23,371.65

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. 071758 and Invoice 5623402

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5623402

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

PC\_000718

Subject to Protective Order

SC-00032876

INVOICE # 5623402  
Neustar, Inc.  
07/758.0001 / Legal Compliance

FOR SERVICES THROUGH 12/31/16

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
12/01/16	M. Sussmann	4.00	Work on confidential project for L. Hook;
12/02/16	M. Sussmann	3.00	Work on confidential project for L. Hook;
12/08/16	M. Sussmann	2.70	Work on confidential project for L. Hook;
12/09/16	M. Sussmann	3.50	Work on confidential project for L. Hook;
12/12/16	M. Sussmann	2.10	Work on confidential project for L. Hook;
12/13/16	M. Sussmann	4.40	Work on confidential project for L. Hook;
12/14/16	M. Sussmann	1.60	Communications regarding confidential projects;
12/16/16	M. Sussmann	3.60	Work on confidential project for L. Hook;
TOTAL		HOURS	
		31.10	

	SERVICES
	\$25,968.50
(10)%	ADJUSTMENTS
	\$(2,596.85)
	TOTAL NET SERVICES
	\$23,371.65

CONFIDENTIAL TREATMENT REQUESTED

PC\_000719

Subject to Protective Order

SC-00032877

INVOICE # 5623402

Neustar, Inc.

071758.0001 / Legal Compliance

**SUMMARY OF SERVICES THROUGH 12/31/16**

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	31.10	835.00
Total	31.10	

<b>TOTAL DUE THIS INVOICE</b> <b>\$23,371.65</b>
---

**ACCOUNTS RECEIVABLE AGING INFORMATION**

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$23,371.65	\$0.00	\$0.00	\$0.00	\$0.00	\$23,371.65
Disbursements and Other Charges:	\$58,785.21	\$0.00	\$0.00	\$0.00	\$0.00	\$58,785.21
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$82,156.86	\$0.00	\$0.00	\$0.00	\$0.00	\$82,156.86

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000720

Subject to Protective Order

SC-00032878

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5623406	March 30, 2017
ACCOUNT #	DUE DATE
071758.0001	April 29, 2017

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$28,851.00	\$ 0.00		\$28,851.00
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(2,885.10) (10)%			\$(2,885.10)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$25,965.90	\$ 0.00		\$25,965.90

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. 071758 and Invoice 5623406

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5623406

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

PC\_000721

Subject to Protective Order

SC-00032879



INVOICE # 5623403

Neustar, Inc.

071758.0001 / Legal Compliance

## FOR SERVICES THROUGH 01/31/17

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
01/04/17	M. Sussmann	0.50	Telephone conference with R. Joffe regarding confidential project;
01/09/17	M. Sussmann	3.90	Work regarding confidential project;
01/10/17	M. Sussmann	2.00	Work on confidential project;
01/12/17	M. Sussmann	1.30	Confidential communications;
01/13/17	M. Sussmann	1.80	Communications regarding confidential project;
01/16/17	M. Sussmann	4.00	Work and communications regarding confidential project;
01/19/17	M. Sussmann	0.80	Communications with vendor regarding confidential project for L. Hook;
01/23/17	M. Sussmann	1.40	Work and communications regarding confidential project for L. Hook;
01/24/17	M. Sussmann	3.10	Work regarding confidential project;
01/25/17	M. Sussmann	6.00	Work on confidential project;
01/26/17	M. Sussmann	2.50	Communications regarding confidential project; further work regarding same;
01/30/17	M. Sussmann	1.50	Communications with L. Hook and work regarding confidential project;
01/31/17	M. Sussmann	3.80	Work regarding confidential project;
TOTAL		HOURS	
		32.60	

## SERVICES

\$28,851.00

## ADJUSTMENTS

(10)%

\$(2,885.10)

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000722

Subject to Protective Order

SC-00032880

INVOICE # 5623403

Neustar, Inc.

071758.0001 / Legal Compliance

TOTAL NET SERVICES

\$25,965.90

## SUMMARY OF SERVICES THROUGH 01/31/17

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	32.60	885.00
Total	32.60	

**TOTAL DUE THIS INVOICE**  
**\$25,965.90**

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$49,337.55	\$0.00	\$0.00	\$0.00	\$0.00	\$49,337.55
Disbursements and Other Charges:	\$58,785.21	\$0.00	\$0.00	\$0.00	\$0.00	\$58,785.21
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$108,122.76	\$0.00	\$0.00	\$0.00	\$0.00	\$108,122.76

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000723

Subject to Protective Order

SC-00032881

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5626171	March 31, 2017
ACCOUNT #	DUE DATE
071758.0017	April 30, 2017

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$24,160.50	\$771.30		\$24,931.80
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(2,416.05) (10)%			\$(2,416.05)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE</b>
\$21,744.45	\$771.30		<b>\$22,515.75</b>

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. 071758 and Invoice 5626171

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5626171

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

PC\_000724

Subject to Protective Order

SC-00032882

INVOICE # 5626171

Neustar, Inc.

07-1750.0017 / NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 01/31/17

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
[REDACTED]			
01/30/17	M. Sussmann	1.70	Communications with L. Hook, others regarding confidential project.
[REDACTED]			
TOTAL		HOURS	
		27.30	

CONFIDENTIAL TREATMENT REQUESTED

PC\_000725

Subject to Protective Order

SC-00032883

PERKINScoie

INVOICE # 5626171

Neustar, Inc.

071758 0017 / NPAC - Law Enforcement and National Security Issues

SERVICES

\$24,160.50

ADJUSTMENTS

(10)% \$(2,416.05)

TOTAL NET SERVICES

\$21,744.45

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 01/31/17

DESCRIPTION	AMOUNT

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES

\$771.30

TOTAL DUE THIS INVOICE

\$22,515.75

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000726

Subject to Protective Order

SC-00032884

INVOICE # 5626171

Neustar, Inc.

071758.0017 / NPAC - Law Enforcement and National Security Issues

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$43,430.85	\$0.00	\$0.00	\$0.00	\$0.00	\$43,430.85
Disbursements and Other Charges:	\$29,686.44	\$0.00	\$0.00	\$0.00	\$0.00	\$29,686.44
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$73,117.29	\$0.00	\$0.00	\$0.00	\$0.00	\$73,117.29

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

Subject to Protective Order

Page 4

PC\_000727

SC-00032885

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5652762	May 31, 2017
ACCOUNT #	DUE DATE
071758.0001	June 30, 2017

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$27,169.50	\$ 0.00		\$27,169.50
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(2,716.95) (10)%			\$(2,716.95)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE</b>
\$24,452.55	\$ 0.00		<b>\$24,452.55</b>

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. 071758 and Invoice 5652762

For WIRE REMITTANCE please direct to  
Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED  
Swift Code # US BK US 44 MT  
Please reference:  
Perkins Coie Account No. 071758 and Invoice 5652762

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

PC\_000728

Subject to Protective Order

SC-00032886

INVOICE # 5652762  
Neustar, Inc.  
07/758.0001/Legal Compliance

FOR SERVICES THROUGH 02/28/17

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
02/06/17	M. Sussmann	1.50	Communications regarding confidential project for L. Hook.
02/07/17	M. Sussmann	2.00	Communications with L. Hook regarding confidential project; telephone conferences, meeting and email regarding confidential project.
02/08/17	M. Sussmann	2.00	Confidential conference with L. Hook, vendors; communications with vendor to prepare and follow up.
02/09/17	M. Sussmann	1.80	Review materials for meeting with L. Hook, communications regarding same; meeting regarding confidential projects.
02/14/17	M. Sussmann	0.50	Telephone conference regarding confidential project.
02/14/17	M. Sussmann	0.40	Telephone conference regarding confidential project.
02/15/17	M. Sussmann	5.50	Prepare correspondence for L. Hook; review written summary from vendor; related communications; confidential meeting regarding project, follow-up work.
02/16/17	M. Sussmann	1.50	Confidential telephone conference; work regarding confidential project; communications with L. Hook regarding same.
02/17/17	M. Sussmann	2.70	Confidential work and communications.
02/20/17	M. Sussmann	1.00	Telephone conference with L. Hook regarding confidential project; related communications regarding same.
02/21/17	M. Sussmann	1.00	Communications regarding confidential project; provide screening memorandum to B. Burr.
02/22/17	M. Sussmann	0.90	Communications regarding confidential project for L. Hook.
02/24/17	M. Sussmann	2.00	Meeting with L. Hook regarding confidential project, follow-up regarding same.
02/27/17	M. Sussmann	3.00	Confidential telephone conference with vendor regarding foreign travel; work and communications regarding confidential project for L. Hook; communications with R. Joffe.
02/28/17	M. Sussmann	3.00	Confidential meeting with R. Joffe; communications regarding confidential project for L. Hook; work on white paper regarding same.
TOTAL		HOURS	
		30.70	

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000729

Subject to Protective Order

SC-00032887



INVOICE # 5652762

Neustar, Inc.

071758.0001 / Legal Compliance

## SERVICES

\$27,169.50

## ADJUSTMENTS

(10)%

\$(2,716.95)

## TOTAL NET SERVICES

\$24,452.55

## SUMMARY OF SERVICES THROUGH 02/28/17

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	30.70	885.00
Total	30.70	

**TOTAL DUE THIS INVOICE**  
**\$24,452.55**

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$24,452.55	\$0.00	\$0.00	\$0.00	\$0.00	\$24,452.55
Disbursements and Other Charges:	\$21,129.46	\$0.00	\$46,285.21	\$12,500.00	\$0.00	\$79,914.67
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$45,582.01	\$0.00	\$46,285.21	\$12,500.00	\$0.00	\$104,367.22

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

PC\_000730

Subject to Protective Order

SC-00032888

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgeway Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5652798	May 31, 2017
ACCOUNT #	DUE DATE
071758.0001	June 30, 2017

Matter Number / Name 071758.0001 / Legal Compliance

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$23,364.00	\$15.86		\$23,379.86
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(2,336.40) (10)%			\$(2,336.40)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	TOTAL DUE THIS INVOICE
\$21,027.60	\$15.86		\$21,043.46

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. 071758 and invoice 5652798

For WIRE REMITTANCE please direct to

Perkins Coie LLP  
US Bank  
Bank ABA # 125000105  
Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and invoice 5652798

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

PC\_000731

Subject to Protective Order

SC-00032889

INVOICE # 5652798  
 Neustar, Inc.  
 07/758.0001 / Legal Compliance

## FOR SERVICES THROUGH 03/31/17

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
02/10/17	M. Sussmann	3.30	Meeting with L. Hook regarding confidential project; communications regarding same; preparation for meeting; follow-up regarding same;
03/13/17	M. Sussmann	1.00	Conference regarding confidential project;
03/14/17	M. Sussmann	1.90	Comms regarding confidential projects;
03/17/17	M. Sussmann	2.70	Work and communications regarding two confidential projects;
03/18/17	M. Sussmann	0.30	Communications with L. Hook regarding confidential project;
03/21/17	M. Sussmann	4.10	Work on confidential project for L. Hook; related communications;
03/23/17	M. Sussmann	0.60	Telephone conference with L. Hook regarding confidential project; follow-up;
03/27/17	M. Sussmann	1.70	Confidential communications with vendor; other confidential communications;
03/28/17	M. Sussmann	2.00	Work and communications regarding confidential projects;
03/29/17	M. Sussmann	1.80	Work regarding confidential project; communications with L. Hook;
03/30/17	M. Sussmann	2.20	Attend confidential meeting; prepare letter and papers for L. Hook and transmit; communications with L. Hook;
03/31/17	M. Sussmann	1.90	Work on confidential projects; communications regarding same;
TOTAL		HOURS	
		26.40	

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CONFIDENTIAL TREATMENT REQUESTED

PC\_000732

Subject to Protective Order

SC-00032890

INVOICE # 5652798  
Neustar, Inc.  
071758.0001 / Legal Compliance

SERVICES  
\$23,364.00

ADJUSTMENTS  
(10)% \$(2,336.40)

TOTAL NET SERVICES  
\$21,027.60

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 03/31/17

DESCRIPTION	AMOUNT
Realcourier Inc - Messenger charges	\$15.86

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES  
\$15.86

SUMMARY OF SERVICES THROUGH 03/31/17

ATTORNEY/ASSISTANT	HOURS	RATE
M. Sussmann	26.40	885.00
Total	26.40	

TOTAL DUE THIS INVOICE  
\$21,043.46

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$49,621.95	\$0.00	\$0.00	\$0.00	\$0.00	\$49,621.95
Disbursements and Other Charges:	\$21,145.32	\$0.00	\$46,285.21	\$12,500.00	\$0.00	\$79,930.53
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$70,767.27	\$0.00	\$46,285.21	\$12,500.00	\$0.00	\$129,552.48

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.9000

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

PERKINScoie

Neustar, Inc.  
Attn: Leonard Kennedy, Senior Vice President & General Counsel  
21575 Ridgetop Circle  
Sterling, VA 20166

INVOICE #	BILL DATE
5652817	May 31, 2017
ACCOUNT #	DUE DATE
071758.0017	June 30, 2017

Matter Number / Name 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES	DISBURSEMENTS AND OTHER SERVICES	LATE CHARGES	TOTAL
\$15,930.00	\$929.87		\$16,859.87
ADJUSTMENT FOR FEES			ADJUSTMENT TOTAL
\$(1,593.00) (10)%			\$(1,593.00)
TOTAL NET SERVICES	TOTAL NET DISBURSEMENTS AND OTHER SERVICES	TOTAL NET LATE CHARGES	<b>TOTAL DUE THIS INVOICE</b>
\$14,337.00	\$929.87		<b>\$15,266.87</b>

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. 071758 and Invoice 5652817

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44 MT

Please reference:

Perkins Coie Account No. 071758 and Invoice 5652817

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

PC\_000734

Subject to Protective Order

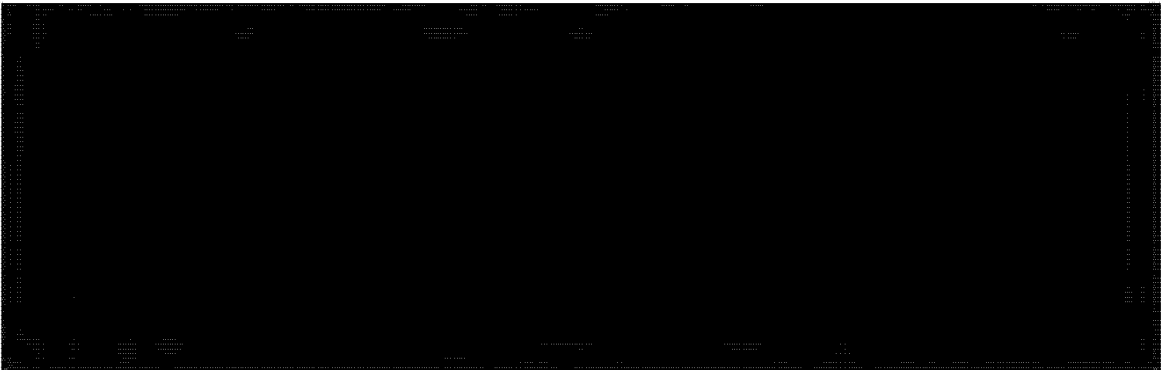
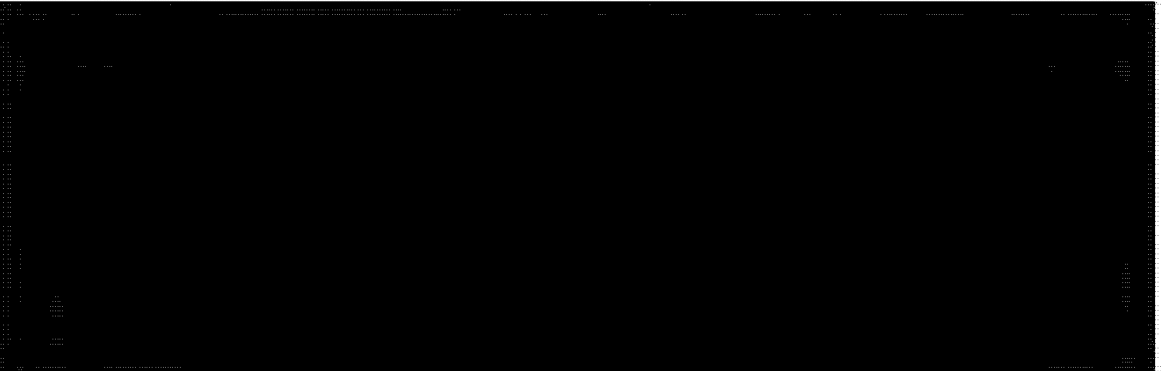
SC-00032892

INVOICE # 5652817

Neustar, Inc.

07/17/00/17/ NPAC - Law Enforcement and National Security Issues

FOR SERVICES THROUGH 02/28/17

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
			
02/21/17	M. Sussmann	2.00	Communications and planning regarding confidential project; communications with M. Marlin, others;
02/22/17	M. Sussmann	1.30	Telephone conference with parties regarding confidential project; further communications regarding same;
			
TOTAL		HOURS	
		18.00	

CONFIDENTIAL TREATMENT REQUESTED

PC\_000735

Subject to Protective Order

SC-00032893

INVOICE # 5652817  
 Naustar, Inc.  
 071758.0017 / NPAC - Law Enforcement and National Security Issues

SERVICES  
 \$15,930.00  
 ADJUSTMENTS  
 (10)% \$(1,593.00)  
 TOTAL NET SERVICES  
 \$14,337.00

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 02/28/17

DESCRIPTION	AMOUNT

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES  
 \$929.87

**TOTAL DUE THIS INVOICE**  
**\$15,266.87**

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$14,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,337.00
Disbursements and Other Charges:	\$929.87	\$0.00	\$28,872.31	\$0.00	\$0.00	\$29,802.18
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$15,266.87	\$0.00	\$28,872.31	\$0.00	\$0.00	\$44,139.18

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.

CONFIDENTIAL TREATMENT REQUESTED

PC\_000736

Subject to Protective Order

SC-00032894