

McDermott Will & Emery

Indian River County
1801 27th Street
Vero Beach, FL 32960-3365

Invoice

The McDermott Building
500 North Capitol Street, N.W.
Washington, D.C. 20001-1531
+1 202 756 8000

Client: 103539
Invoice: 3176224
Invoice Date: 06/21/2018

Client Copy

Billing for services rendered through 05/31/2018
Confidential, protected by attorney-client privilege and work product doctrine

0011 Legislative Advocacy

Total Services	\$ 10,000.00
Total Costs and Other Charges Posted Through Billing Period	0.00
Total This Invoice	\$ 10,000.00

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
MWE Master Account
Citibank, N.A.
ABA #: 021000089
Account #: 30525705
E-mail Remittance to: wire@mwe.com
Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
P.O. Box 6043
Chicago, IL 60680-6043

Tax Identification #: 36-1453176
Terms: Payable Upon Receipt

U.S. practice conducted through McDermott Will & Emery LLP.

Boston Brussels Chicago Dallas Düsseldorf Frankfurt Houston London Los Angeles Miami Milan Munich New York Orange County Paris Seoul Silicon Valley Washington, DC

Strategic alliance with MWE China Law Offices (Shanghai)

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For Services Rendered in Connection with:

Matter: 0011 Legislative Advocacy

Date	Name	Hours	Description		
04/18/18	S. Ryan	3.50	Prepare IRC for hearing; review AAF testimony.		
04/18/18	E. Stocker	2.50	Hearing prep, including witness prep session, preparation of materials, and drafting of various Q&A for members; phone calls and emails with congressional staff.		
04/19/18	S. Ryan	2.80	Prepare materials for hearing with joint defense group; brief hearing participants; travel to House; meet with Members of Congress; attend hearing; post mortem and strategy with joint defense group; respond to press.		
04/19/18	E. Stocker	2.70	Final preparations for congressional hearing; attend congressional hearing; debrief with team; follow up emails with congressional staff.		
04/19/18	J. Miller	2.00	Preparation for and attendance at the OGR Hearing.		
04/20/18	E. Stocker	1.50	Post-hearing strategy discussions with S. Ryan and J. Miller; compile strategy outline on next steps; draft congressional letter; confer with S. Ryan on same; edits to letter; finalize and send to staff; follow up emails with congressional staff.		
	Total Hours	15.00		Total For Services	\$10,000.00
				Total This Invoice	<u>\$10,000.00</u>

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Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Legislative Advocacy	15.00	10,000.00	0.00	0.00	10,000.00
Totals	15.00	\$10,000.00	\$0.00	\$0.00	\$ 10,000.00