

EXHIBIT C



December 6, 2018

Jay Johnson
 Jones Day Limited Partnership
 901 Lakeside Ave E Ste 2
 Cleveland OH 44114-1190
 United States

Matter No. 0002165-0137
 Invoice No. 19804001
 Kroll Contact: Stacy D. Scott

**PRIVILEGED & CONFIDENTIAL
 Invoice**

Through November 30, 2018

RE: Jones Day Limited Partnership SO03847641

Fees for Hourly Professional Services Rendered

G. Michaels	0.50 hrs @ US\$ 600.00 per hr	300.00	
I. Jensen	2.00 hrs @ US\$ 430.00 per hr	860.00	
A. Moreno	2.00 hrs @ US\$ 480.00 per hr	960.00	
J. Irizarry	0.50 hrs @ US\$ 375.00 per hr	187.50	
			US\$ 2,307.50

Out-of-Pocket Disbursements

Postage & Courier	142.29	
		142.29

Total Due: US\$ 2,449.79

PAYMENT METHOD:

- o For electronic payments, please wire to:
 - Account Name: Kroll Cyber Security, LLC
 - Account No: 4427582411
 - ACH ABA#: 111000012
 - Wire ABA #: 026009593
 - Swift Code: BOFAUS3N
- o For payment by check, please make payable to **Kroll Cyber Security, LLC** and send:
 - Via US Mail To: PO Box 847035, Dallas, TX 75284-7035
 - Via Courier To: Bank of America Lockbox Services, Lockbox 847035,
1950 N. Stemmons Freeway, Suite 5010, Dallas, TX 75207
- o Please include our invoice number and name of your organization with all payments

PAYMENT TERMS:

Terms: Due upon receipt
 Discount: None

2 Emerson Lane, Suite 200 Secaucus, NJ 07094
 T 952.852.7118
 www.kroll.com

State licensing information can be found at www.kroll.com/licensing

DETAIL HOURLY FEE BREAKDOWN

Date	Init.	Description	Hours	Unit Price	Amount
08/06/18	ASM	General analysis and reporting - packaged and uploaded onsite photos as requested by EM	1.00	480.00	480.00
08/13/18	IJ	Report Writing and Review	0.50	430.00	215.00
08/14/18	GM	Jones Day Report Review	0.50	600.00	300.00
08/14/18	IJ	Report writing and review	0.75	430.00	322.50
08/27/18	IJ	Report Update and analysis	0.75	430.00	322.50
08/31/18	JI	General analysis and reporting - Created encrypted copy of images and sent to client per Stacy Scott's request.	0.25	375.00	93.75
09/12/18	JI	General analysis and reporting - Created encrypted copy of evidence for the client.	0.25	375.00	93.75
09/24/18	ASM	General analysis and reporting - conducted research to resolve serial number issue as requested by EM	1.00	480.00	480.00
Total:			5.00		2,307.50