

EXHIBIT D



A Division of
DUFF & PHELPS

December 27, 2018

Mark W. Rasmussen
in his capacity as Receiver
Jones Day
2727 North Harwood Street
Dallas, TX 75201

Matter No. 0002165-0139
Invoice No. 2713993
Kroll Contact: John A. Slavek

PRIVILEGED & CONFIDENTIAL

Invoice

Through November 30, 2018

RE: Jones Day Limited Partnership Forensic Accounting

Fees for Hourly Professional Services Rendered

J. Slavek	0.60 hrs @ US\$ 500.00 per hr	300.00	
J. Lazarus	1.20 hrs @ US\$ 350.00 per hr	420.00	
			US\$ 720.00

Total Due: **US\$ 720.00**

PAYMENT METHOD:

- o For electronic payments, please wire to:
 - Account Name: Kroll Associates, Inc.
 - Account No: 4427155903
 - ACH ABA#: 111000012
 - Wire ABA #: 026009593
 - Swift Code: BOFAUS3N
- o For payment by check, please make payable to **Kroll Associates, Inc.** and send:
 - Via US Mail To: PO Box 847509, Dallas, TX 75284-7509
 - Via Courier To: Bank of America Lockbox Services, Lockbox 847509,
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
TIN: 11-2286880

2000 Market Street, Suite 2700, Philadelphia, PA 19103
T 215.430.6000
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
10/11/18	JAS	Status update; claims processing and review planning.	0.60	500.00	300.00
10/25/18	JML	Analysis of disgorgement calculation, ETH and BTC tracing; phone calls with Receiver.	1.20	350.00	420.00
Total:			1.80		720.00