

EXHIBIT 5

WINSTON & STRAWN LLP

1901 L Street, N.W.
Washington, D.C. 20036-3506
TAX ID NO. 36-1975990

Christopher Cox
428 North Washington Street
Alexandria, VA 22314

Invoice No. 2818832
Invoice Date 09/17/21
Client Matter No. 106608.00003

For Legal Services Rendered Through August 31, 2021 In Connection With:
00003 NYAG Investigation

Date	Attorney/Other Prof	Hours	Description
08/24/21	T. Buchanan	1.50	[REDACTED]
08/25/21	T. Buchanan	1.00	[REDACTED]
08/27/21	T. Buchanan	1.00	[REDACTED]
08/31/21	T. Buchanan	0.50	[REDACTED]
Total Hours		4.00	
Total for Legal Services			\$5,000.00

WINSTON & STRAWN LLP

Christopher Cox

Invoice No.	2818832
Invoice Date	09/17/21
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00003 NYAG Investigation

Timekeeper Summary

<u>Attorney/Other Prof</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Billed</u>
T. Buchanan	<u>4.00</u>	1,250.00	<u>5,000.00</u>
Total Attorney/Other Prof	4.00		5,000.00

Total Due This Invoice	\$5,000.00
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Invoice # 2818832
Invoice Date 09/17/21
Client Matter No. 106608.00003

Client Remittance Copy

Total Fees	\$5,000.00
Total Disbursements & Other Charges	0.00
Total Due This Invoice	\$5,000.00

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP P.O. Box 36235 Chicago, IL 60694-6235	<u>Via Delivery Service:</u> Conduent c/o BMO Harris Lockbox #36235 141 W. Jackson Blvd/Suite 1000 Chicago, IL 60604	BMO Harris Bank N.A. Chicago, IL ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

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Client Matter No. 106608.00003

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$5,000.00
Total Disbursements & Other Charges	0.00
Total Due This Invoice	\$5,000.00

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TAX ID NO. 36-1975990

Christopher Cox
428 North Washington Street
Alexandria, VA 22314

Invoice No. 2823687
Invoice Date 10/15/21
Client Matter No. 106608.00003

For Legal Services Rendered Through September 30, 2021 In Connection With:
00003 NYAG Investigation

Date	Attorney/Other Prof	Hours	Description
09/01/21	T. Buchanan	0.50	[REDACTED]
09/01/21	J. Harding	0.75	[REDACTED]
09/02/21	T. Buchanan	0.50	[REDACTED]
09/02/21	J. Harding	5.00	[REDACTED]
09/03/21	T. Buchanan	1.00	[REDACTED]
09/03/21	J. Harding	2.50	[REDACTED]
09/03/21	M. Saxon	1.00	[REDACTED]
09/04/21	T. Buchanan	0.50	[REDACTED]
09/05/21	T. Buchanan	0.50	[REDACTED]
09/05/21	J. Harding	1.25	[REDACTED]
09/05/21	M. Saxon	0.50	[REDACTED]
09/06/21	T. Buchanan	1.50	[REDACTED]
09/06/21	J. Harding	1.75	[REDACTED]

WINSTON & STRAWN LLP

Christopher Cox

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Date	Attorney/Other Prof	Hours	Description
			[REDACTED]
09/06/21	M. Saxon	0.75	[REDACTED]
09/07/21	T. Buchanan	1.50	[REDACTED]
09/07/21	J. Harding	1.75	[REDACTED]
09/07/21	M. Saxon	1.00	[REDACTED]
09/08/21	T. Buchanan	2.00	[REDACTED]
09/08/21	J. Harding	1.25	[REDACTED]
09/08/21	M. Saxon	0.75	[REDACTED]
09/09/21	T. Buchanan	1.00	[REDACTED]
09/10/21	T. Buchanan	1.50	[REDACTED]
09/10/21	M. Saxon	0.25	[REDACTED]
09/11/21	T. Buchanan	1.50	[REDACTED]
09/11/21	M. Saxon	0.75	[REDACTED]
09/12/21	T. Buchanan	1.50	[REDACTED]
09/13/21	T. Buchanan	1.50	[REDACTED]
09/13/21	J. Harding	3.75	[REDACTED]
09/13/21	M. Saxon	0.50	[REDACTED]

WINSTON & STRAWN LLP

Christopher Cox

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10/15/21

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Date	Attorney/Other Prof	Hours	Description
09/14/21	T. Buchanan	1.50	[REDACTED]
09/14/21	C. Gallenstein	8.25	[REDACTED]
09/14/21	J. Harding	2.00	[REDACTED]
09/14/21	M. Saxon	0.50	[REDACTED]
09/15/21	T. Buchanan	1.50	[REDACTED]
09/15/21	C. Gallenstein	3.25	[REDACTED]
09/15/21	J. Harding	2.00	[REDACTED]
09/15/21	M. Saxon	0.50	[REDACTED]
09/16/21	T. Buchanan	0.75	[REDACTED]
09/16/21	C. Gallenstein	0.50	[REDACTED]
09/16/21	M. Saxon	0.50	[REDACTED]
09/17/21	T. Buchanan	0.75	[REDACTED]
09/17/21	J. Harding	0.75	[REDACTED]
09/19/21	M. Saxon	0.50	[REDACTED]
09/20/21	T. Buchanan	0.50	[REDACTED]
09/21/21	T. Buchanan	0.50	[REDACTED]
09/22/21	T. Buchanan	1.00	[REDACTED]

WINSTON & STRAWN LLP

Christopher Cox

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Date	Attorney/Other Prof	Hours	Description
09/23/21	T. Buchanan	1.00	[REDACTED]
09/24/21	T. Buchanan	0.50	[REDACTED]
09/27/21	T. Buchanan	1.00	[REDACTED]
09/28/21	T. Buchanan	1.50	[REDACTED]
09/28/21	J. Harding	0.75	[REDACTED]
09/30/21	T. Buchanan	1.00	[REDACTED]
09/30/21	J. Harding	0.50	[REDACTED]
Total Hours		70.00	

Total for Legal Services**\$69,402.50**

WINSTON & STRAWN LLP

Christopher Cox

Invoice No. 2823687

Invoice Date 10/15/21

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00003 NYAG Investigation

Timekeeper Summary

<u>Attorney/Other Prof</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Billed</u>
T. Buchanan	26.50	1,250.00	33,125.00
M. Saxon	7.50	965.00	7,237.50
J. Harding	24.00	905.00	21,720.00
C. Gallenstein	12.00	610.00	7,320.00
Total Attorney/Other Prof	70.00		69,402.50

Disbursements & Other Charges

Description	Amount
Computerized Legal Research	746.45
Electronic Discovery Services	1,480.65
HVAC	150.00

Total Disbursements & Other Charges \$2,377.10**Total Due This Invoice \$71,779.60**

WINSTON & STRAWN LLP

Christopher Cox

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00003 NYAG Investigation

Summary of Accounts Receivable

<u>Date of Invoice</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Adjustments</u>	<u>Balance Due</u>
09/10/21	2818832	<u>5,000.00</u>	<u>0.00</u>	<u>5,000.00</u>
		5,000.00	0.00	5,000.00
		Total Balance Due		\$5,000.00

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Christopher Cox
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Alexandria, VA 22314

Invoice # 2823687
Invoice Date 10/15/21
Client Matter No. 106608.00003

Client Remittance Copy

Total Fees	\$69,402.50
Total Disbursements & Other Charges	2,377.10
Total Due This Invoice	\$71,779.60
Prior Balance Due	5,000.00
Total Now Due	\$76,779.60

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP P.O. Box 36235 Chicago, IL 60694-6235	<u>Via Delivery Service:</u> Conduent c/o BMO Harris Lockbox #36235 141 W. Jackson Blvd/Suite 1000 Chicago, IL 60604	BMO Harris Bank N.A. Chicago, IL ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

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Christopher Cox
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Invoice # 2823687
Invoice Date 10/15/21
Client Matter No. 106608.00003

Remittance Advice

Please include this remittance page with your payment

Total Fees	\$69,402.50
Total Disbursements & Other Charges	2,377.10
Total Due This Invoice	\$71,779.60
Prior Balance Due	5,000.00
Total Now Due and Owing	\$76,779.60

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
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WINSTON & STRAWN LLP

1901 L Street, N.W.
Washington, D.C. 20036-3506
TAX ID NO. 36-1975990

Christopher Cox
428 North Washington Street
Alexandria, VA 22314

Invoice No. 2828010
Invoice Date 11/15/21
Client Matter No. 106608.00003

For Legal Services Rendered Through October 31, 2021 In Connection With:
00003 NYAG Investigation

Date	Attorney/Other Prof	Hours	Description
10/01/21	T. Buchanan	1.00	[REDACTED]
10/03/21	T. Buchanan	1.00	[REDACTED]
10/04/21	T. Buchanan	0.50	[REDACTED]
10/04/21	J. Harding	0.75	[REDACTED]
10/04/21	M. Saxon	0.25	[REDACTED]
10/07/21	T. Buchanan	1.00	[REDACTED]
10/07/21	J. Harding	0.50	[REDACTED]
10/08/21	T. Buchanan	1.50	[REDACTED]
10/11/21	T. Buchanan	1.00	[REDACTED]
10/11/21	C. Gallenstein	0.50	[REDACTED]
10/11/21	J. Harding	6.00	[REDACTED]
10/11/21	M. Saxon	1.00	[REDACTED]
10/12/21	T. Buchanan	1.00	[REDACTED]
10/12/21	J. Harding	4.50	[REDACTED]
10/12/21	M. Saxon	0.50	[REDACTED]

WINSTON & STRAWN LLP

Christopher Cox

Invoice No.

2828010

Invoice Date

11/15/21

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Date	Attorney/Other Prof	Hours	Description
10/13/21	T. Buchanan	1.50	[REDACTED]
10/13/21	J. Harding	5.00	[REDACTED]
10/13/21	M. Saxon	1.00	[REDACTED]
10/14/21	T. Buchanan	1.00	[REDACTED]
10/14/21	J. Harding	2.25	[REDACTED]
10/14/21	M. Saxon	0.50	[REDACTED]
10/15/21	T. Buchanan	0.50	[REDACTED]
10/26/21	J. Harding	1.00	[REDACTED]
10/26/21	M. Saxon	0.75	[REDACTED]
10/27/21	J. Harding	0.50	[REDACTED]
10/27/21	M. Saxon	0.25	[REDACTED]
10/28/21	T. Buchanan	1.00	[REDACTED]
10/28/21	J. Harding	0.25	[REDACTED]
10/28/21	M. Saxon	0.75	[REDACTED]
10/29/21	T. Buchanan	0.50	[REDACTED]
10/29/21	J. Harding	0.25	[REDACTED]
10/30/21	T. Buchanan	1.00	[REDACTED]
Total Hours		39.00	

WINSTON & STRAWN LLP

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Invoice No. 2828010

Invoice Date 11/15/21

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Total for Legal Services \$39,760.00**Timekeeper Summary**

<u>Attorney/Other Prof</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Billed</u>
T. Buchanan	12.50	1,250.00	15,625.00
M. Saxon	5.00	965.00	4,825.00
J. Harding	21.00	905.00	19,005.00
C. Gallenstein	0.50	610.00	305.00
Total Attorney/Other Prof	39.00		39,760.00

Disbursements & Other Charges

Description	Amount
Computerized Legal Research	746.45
Electronic Discovery Services	5,481.85

Total Disbursements & Other Charges \$6,228.30**Total Due This Invoice \$45,988.30**

WINSTON & STRAWN LLP

Christopher Cox

Invoice No. 2828010

Invoice Date 11/15/21

Page No. 4

00003 NYAG Investigation

Summary of Accounts Receivable

<u>Date of Invoice</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments/ Adjustments</u>	<u>Balance Due</u>
09/10/21	2818832	5,000.00	0.00	5,000.00
10/15/21	2823687	71,779.60	0.00	71,779.60
		<u>76,779.60</u>	<u>0.00</u>	<u>76,779.60</u>
Total Balance Due				\$76,779.60

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Invoice # 2828010
Invoice Date 11/15/21
Client Matter No. 106608.00003

Client Remittance Copy

Total Fees	\$39,760.00
Total Disbursements & Other Charges	6,228.30
Total Due This Invoice	\$45,988.30
Prior Balance Due	76,779.60
Total Now Due	\$122,767.90

Payment Terms: Net 30 Days

Remittance Address		For Wire Transfers/ACH Payments
<u>Via Mail:</u> Winston & Strawn LLP P.O. Box 36235 Chicago, IL 60694-6235	<u>Via Delivery Service:</u> Conduent c/o BMO Harris Lockbox #36235 141 W. Jackson Blvd/Suite 1000 Chicago, IL 60604	BMO Harris Bank N.A. Chicago, IL ABA/Routing Number: 071 000 288 Account Number: 449-675-8 Account Name: Winston & Strawn LLP SWIFT Code: HATRUS44 (International Wires) Please reference invoice/client matter number.

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Remittance Advice

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Total Fees	\$39,760.00
Total Disbursements & Other Charges	6,228.30
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Total Now Due and Owing	\$122,767.90

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