

Humanity+, Inc.  
Ben Goertzel, Vice Chair ( [REDACTED] )  
5042 Wilshire Blvd., Suite 14334  
Los Angeles, CA 90036

November 8, 2016  
Invoice No. 8846331  
Client ID:  
**Federal Tax ID:** [REDACTED]

For Professional Services Rendered through October 31, 2016:

| <b>Matter</b> | <b>Description</b>                    | <b>Professional Services</b> | <b>Expenses</b> | <b>Total</b>    |
|---------------|---------------------------------------|------------------------------|-----------------|-----------------|
| 51658-011     | Immigration                           | 265.00                       | 8.94            | \$273.94        |
|               | Professional Services Due:            |                              |                 | \$265.00        |
|               | Expenses:                             |                              |                 | \$8.94          |
|               | <b>Total Amount Due This Invoice:</b> |                              |                 | <b>\$273.94</b> |

**Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.**

BOSTON | LONDON | LOS ANGELES | NEW YORK | SAN DIEGO | SAN FRANCISCO | STAMFORD | WASHINGTON

**RE: Immigration**  
**Matter #: 51658-011**  
**Client Reference #:**

| <u>Date</u>         | <u>Initials</u> | <u>Description</u>                            | <u>Hours</u> | <u>Amount</u> |
|---------------------|-----------------|---|--------------|---------------|
| 10/31/16            | WLC             | Review O-1 approval and instruction letters.  | 0.20         | 81.00         |
| 10/31/16            | MT              | Prepare O-1\O-3 approval letters and packages | 0.80         | 184.00        |
| Total for Services: |                 |   |              | \$265.00      |

**Expenses**

| <u>Description</u>        | <u>Amount</u>   |
|---------------------------|-----------------|
| Air Freight               | 8.94            |
| Total Expenses:           | \$8.94          |
| <b>Total this Matter:</b> | <b>\$273.94</b> |

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Please enclose this page with your payment

**Current Invoice Amount: \$273.94**

Amount Enclosed: \_\_\_\_\_

REMITTANCE

**Questions regarding your account may be directed to our Billing Help Line at 617-832-6462, or by email to [billing@mintz.com](mailto:billing@mintz.com).**

|  |   |
|--|---|
| <b>Wire Payments to:</b><br>Bank Name: Bank of America<br>Bank Address: 100 West 33 <sup>rd</sup> Str., New York, NY 10001 USA<br>Account Name: Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo, P.C.<br>Firm Account | <b>Check Payments with Remittance to:</b><br>Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo, P.C.<br>P.O. Box 4539<br>Boston, MA 02212-4539 USA |
| Account No. [REDACTED]<br>ABA No. (wires): [REDACTED]<br>ABA No. (ACH credits): [REDACTED]<br>Swift Code: [REDACTED]   | <b>For Wires and ACH:</b><br>Please reference the Client/Matter Number, Invoice Number and/or Attorney Contact in the remarks section.          |