

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.8000

EMAIL: clientacct@perkinscoie.com  
ACCOUNTING: 206.359.3143  
FAX: 206.359.9000

PERKINScoie

Joffe, Rodney

REDACTED

INVOICE # 5299963	BILL DATE April 08, 2015
ACCOUNT # 116738.0001	DUE DATE May 08, 2015

Matter Number / Name

116738.0001 / IG Investigation

SERVICES: \$1,590.00	DISBURSEMENTS: \$0.00	LATE CHARGES:	TOTAL: \$1,590.00
WRITE DOWNS FOR SERVICES: \$(1,090.00)	WRITE DOWNS FOR DISBURSEMENTS: \$0.00	WRITE DOWNS FOR LATE CHARGES	WRITE DOWN TOTAL: \$(1,090.00)
TOTAL FOR SERVICES: \$500.00	TOTAL FOR DISBURSEMENTS: \$0.00	TOTAL FOR LATE CHARGES:	<b>TOTAL DUE THIS INVOICE: \$500.00</b>

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP

Attn: Client Accounting

1201 Third Avenue, Suite 4900

Seattle, WA 98101

Please reference:

Perkins Coie Account No. 116738 and Invoice 5299963

For WIRE REMITTANCE please direct to

Perkins Coie LLP

US Bank

Bank ABA # 125000105

Account # REDACTED

Swift Code # US BK US 44I MT

Please reference:

Perkins Coie Account No. 116738 and Invoice 5299963

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

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CONFIDENTIAL TREATMENT REQUESTED

No. 1:21-cr-00582-CRC (D.D.C.)

PC\_MS000025

DX-31\_0001

INVOICE #: 5299963

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## FOR SERVICES THROUGH 03/31/15

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
02/24/15	M. Sussmann	0.70	Initial telephone conference with R. Joffe to discuss matter;
02/26/15	M. Sussmann	0.90	Email communications with R. Joffe; telephone conference with FBI SAA. Howell;
02/27/15	M. Sussmann	0.40	Telephone conference with FBI Special Agent; follow-up with R. Joffe;
TOTAL		HOURS 2.00	

SUBTOTAL FOR SERVICES

\$1,590.00

LESS FURTHER REDUCTION IN FEES PER CLIENT LEAD

\$(1,090.00)

SERVICES

\$500.00

TOTAL DUE THIS INVOICE

**\$500.00**

## ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Costs:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Late Charges:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00

The Accounts Receivable Total may not include all late charges on outstanding invoices. Late charges accrue based on the terms of your Letter of Engagement.