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PERKINScoie

Joffe, Rodney
3830 9th St N
701E
Arlington, VA 22203

INVOICE # 5314481	BILL DATE May 12, 2015
ACCOUNT # 116738.0001	DUE DATE June 11, 2015

Matter Number / Name 116738.0001 / IG Investigation

SERVICES: \$3,180.00	DISBURSEMENTS: \$0.00	LATE CHARGES:	TOTAL: \$3,180.00
WRITE DOWNS FOR SERVICES: \$(1,000.00)	WRITE DOWNS FOR DISBURSEMENTS: \$0.00	WRITE DOWNS FOR LATE CHARGES	WRITE DOWN TOTAL: \$(1,000.00)
TOTAL FOR SERVICES: \$2,180.00	TOTAL FOR DISBURSEMENTS: \$0.00	TOTAL FOR LATE CHARGES:	TOTAL DUE THIS INVOICE: \$2,180.00

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 5314481

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 5314481

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_MS000023
DX-33_0001

INVOICE #: 5314481

Joffe, Rodney

116738.0001 / IG Investigation

FOR SERVICES THROUGH 04/30/15

DATE	ATTORNEY/ASSISTANT	HOURS	DESCRIPTION OF SERVICES
04/14/15	M. Sussmann	0.50	Communications with FBI/OIG, R. Joffe regarding meeting;
04/20/15	M. Sussmann	3.50	Prep meeting with R. Joffe; meeting with FBI SA A. Howell, K. Dieffenbach, R. Joffe; pre- and post-discussions with R. Joffe;
TOTAL		HOURS 4.00	

SUBTOTAL FOR SERVICES

\$3,180.00

LESS FURTHER REDUCTION IN FEES PER CLIENT LEAD

\$(1,000.00)

SERVICES

\$2,180.00

TOTAL DUE THIS INVOICE

\$2,180.00

ACCOUNTS RECEIVABLE AGING INFORMATION

	0 - 30	31 - 60	61 - 90	91 - 120	121+	TOTAL
Fees:	\$2,180.00	\$500.00	\$0.00	\$0.00	\$0.00	\$2,680.00
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:	\$2,180.00	\$500.00	\$0.00	\$0.00	\$0.00	\$2,680.00

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.