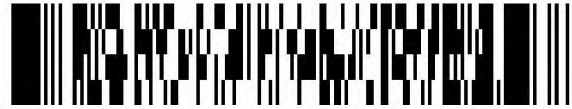


Expense Report

Report ID: 0100-1398-2518

Report Name HFA/Flash Drives (9/5/2016)
Expense Owner Michael A. Sussmann
Expense Owner ID SUSSM / 01351
Created By Leigh Nichols
Submit Date Sep 22, 2016
To Be Paid In USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Amount (USD)
Total Expenses Reported	84.50
Less Company Paid Expenses	0.00
Amount Due Expense Owner	84.50

Expense Summary

Expense Type	Amount (USD)
Computer Supplies	84.50
Total	84.50

Allocation Summary

Allocations Charged			Amount (USD)
116514.0001	Confidential	Confidential	84.50
Total			84.50

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.

Expense Details

Report ID: 0100-1398-2518

Expense Report

HFA/Flash Drives (9/5/2016)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	09/05/2016		19500	Computer Supplies	84.50 USD	84.50 USD
Business Purpose Description		Purchase of new, single use flash drives for use in confidential project.				
		Receipt Attached: Yes Firm Paid: No				
Allocations		116514.0001	Confidential	Confidential		84.50 USD



Apple Georgetown
1729 Wisconsin Ave
Washington, DC 20007
georgetown@apple.com
202.572.1460

www.apple.com/retail/georgetown

September 05, 2016 04:54 PM

SanDisk Loop USB 3.0 Flash Drive 64G \$ 39.95
Part Number: HG6R2ZM/B
Return Date: Sep. 19, 2016
For Support: www.sandisk.com

SanDisk Loop USB 3.0 Flash Drive 64G \$ 39.95
Part Number: HG6R2ZM/B
Return Date: Sep. 19, 2016
For Support: www.sandisk.com

Sub-Total	\$ 79.90
Tax @ 5.75%	\$ 4.60
Total	\$ 84.50
Amount Paid Via AMERICAN EXPRESS	\$ 84.50
(I)	
xxxxxxxxxxxx4005	
876254	



~ R 2 8 7 5 2 4 6 1 9 0 ~

Please debit my account xxxxxxxxxx4005 by \$ 84.50
(Sale)

Terminal ID: xxxx0094

Merchant ID: xxxxx19975

Application ID: A000000025010801

Application PAN Sequence Number: 0

TVR: 0000008000

TS: FB00

No CVM

<http://apple.com/legal/sales-support/sales-policies/retail.html>

CONFIDENTIAL TREATMENT REQUESTED

PC_000742

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

Subject to Protective Order

SC-00032900
DX-829_0003