

Expense Report

Report ID: 0100-1426-0326

Report Name	Flash Drive/HFA (9/19/2016)
Expense Owner	Michael A. Sussmann
Expense Owner ID	SUSSM / 01351
Created By	Leigh Nichols
Submit Date	Sep 26, 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	199.00
Less Company Paid Expenses	0.00
Amount Due Expense Owner	199.00

Expense Summary

Expense Type	Amount (USD)
Computer Supplies	199.00
Total	199.00

Allocation Summary

Allocations Charged			Amount (USD)
116514.0001	Confidential	Confidential	199.00
Total			199.00

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Expense Details

Report ID: 0100-1426-0326

Expense Report

Flash Drive/HFA (9/19/2016)

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	09/19/2016		19500	Computer Supplies	199.00 USD	199.00 USD
Business Purpose Description		Purchase of new, single use flash drive for use in confidential project.				
		Receipt Attached: Yes Firm Paid: No				
Allocations		116514.0001	Confidential	Confidential		199.00 USD

**Details for Order #002-7311180-5766625**[Print this page for your records.](#)**Order Placed:** September 19, 2016**Amazon.com order number:** 002-7311180-5766625**Order Total:** \$199.00**Not Yet Shipped****Items Ordered**20 of: *SanDisk Ultra Fit CZ43 32GB USB 3.0 Low-Profile Flash Drive Up To 130MB/s*
Read- SDCZ43-032G-G46 [Older Version]

Sold by: Amazon.com LLC

Condition: New

Price

\$9.95

Shipping Address:Michael Sussmann
2617 O Street, NW
Washington, DC 20007
United States**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 4005

Item(s) Subtotal: \$199.00

Shipping & Handling: \$0.00

Billing addressMichael Sussmann
c/o Perkins Coie LLC
700 13th St., NW
Washington, DC 20005-3960
United States

Total before tax: \$199.00

Estimated tax to be collected: \$0.00

Grand Total: \$199.00To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2016, Amazon.com, Inc. or its affiliates

CONFIDENTIAL TREATMENT REQUESTED

PC_000745

Subject to Protective Order

No. 1:21-cr-00582-CRC (D.D.C.)SC-00032903
DX-830_0003