

Exhibit “4”

DENTONS SIROTE PC

ServisFirst Bank Acct # 1110054390

Date: 03/21/2022 Payee: United State Treasury

Vendor #: Check #: 167719

Ref. #	Invoice. #	Invoice Date	Description	Amount Paid
66054-1	00000001151	03/11/2022	Service fee/fee for FOIA documents request no. 2022-06430-CE Tax Dispute	419.00
Check Total:				419.00

WARNING: Original document has been scanned with a scanner that may not be fully compliant with the NIST 800-53 security requirements.

DENTONS SIROTE PC

167719

2311 HIGHLAND AVENUE SOUTH P.O. BOX 55727
BIRMINGHAM, ALABAMA 35255
(205) 930-5100

ServisFirst Bank
Birmingham, AL 35223

61-5501620

CHECK DATE

March 21, 2022

CHECK AMOUNT

\$419.00

VOID AFTER 6 MONTHS

FOUR HUNDRED NINETEEN AND 00/100 dollar

PAY TO THE ORDER OF United State Treasury
P. O. Box 621506
Atlanta, GA 30362

Authorized Agent of
DENTONS SIROTE PC

⑈000167719⑈ ⑆062006505⑆ 110054390⑈

Invoice



GSS Unit - Stop 93A
PO Box 621506
Atlanta, GA 30362

Requester Details

Gregory Rhodes
Attorney
Sirote & Permutt, PC
2311 Highland Avenue South
Birmingham, AL 35205

Requester Invoice

Request No : 2022-06430
Invoice No : 00000001151
Invoice Date : 03/11/2022
Requester Name : Gregory Rhodes

Fee Item	Quantity	Unit (\$)	Extended (\$)	Not Charged (\$)	Charged (\$)
Pre 2/7 Search Fee	11.00	\$41.00	\$451.00	\$82.00	\$369.00
DUPLICATION FEES					
Pre 2/7 CD Fee	2.00	\$25.00	\$50.00	\$0.00	\$50.00
Total Amount					\$419.00
Amount Paid					\$0.00
Balance Due					\$419.00

Invoice Memo

Make checks payable to United States Treasury and mail to: Internal Revenue Service
GLDS Support Services – Stop 93A
PO Box 621506
Atlanta, GA 30362

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L. Chendler

Dentons Sirote PC
2311 Highland Avenue South
Birmingham, AL 35205
United States
rdentons.com



SIROTE

Internal Revenue Service
GLDS Support Services - Stop 93A
P.O. Box 621506
Atlanta, GA 30362