



Hiltzik Strategies
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INVOICE

BILL TO

Jeffrey Epstein
c/o Darren K. Indyke
Managing Partner
Darren K. Indyke, PLLC
575 Lexington Avenue
New York, New York 10022

INVOICE # 2436-5

DATE 10/01/2017

ACTIVITY	AMOUNT
For communications counsel and public relations services rendered for the period of October 1, 2017 - October 31, 2017	25,000.00
BALANCE DUE	\$25,000.00

Please make check payable to Hiltzik Strategies, LLC and remit to:

Roni Gross
Hiltzik Strategies, LLC
381 Park Avenue South
Suite #1201
New York, NY 10016

Please contact Roni Gross at [REDACTED] or [REDACTED] with any questions regarding this invoice.
Thank you.