

INVOICE CZ

UNITED REPORTING, INC.

Court Reporting Services
 1218 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
 Fax: [REDACTED]
 www.unitedreporting.net

Susan H. Aprill, Esq.
 Fowler White Burnett, P.A.
 1395 Brickell Avenue
 14th Floor
 Miami FL 33131

Invoice No.	Invoice Date	Job No.
81081	5/10/2011	113277
Job Date	Case No.	
4/20/2011	50 2009CA040800XXXXMB AG	
Case Name		
Epstein, Jeffrey vs. Rothstein, Scott/Edwards, Bradley J. & [REDACTED], individually		
Payment Terms		
Due upon receipt		

Deposition Of:

Russell Adler	158.00 Pages	632.00
Reporter Attendance: First Hour		80.00
Reporter Attendance: Additional Hours	5.00 Hours	200.00
CD Ascii & Mini Transcript		30.00
Exhibits	5.00 Pages	2.50
Word Index	16.00 Pages	40.00
Shipping & Handling		8.50
TOTAL DUE >>>		\$993.00

Original and One Certified Copy
 AC/Lynott

Payment is not contingent upon client reimbursement.
 Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

Tax ID: 55-0793657

Phone: 305-789-9200 Fax: 305-789-9201

Please detach bottom portion and return with payment.

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Job No. : 113277 BU ID : Hi-Tech
 Case No. : 50 2009CA040800XXXXMB AG
 Case Name : Epstein, Jeffrey vs. Rothstein, Scott/Edwards,
 Bradley J. & [REDACTED], individually
 Invoice No. : 81081 Invoice Date : 5/10/2011
Total Due : \$ 993.00

Remit To: **United Reporting, Inc.**
1218 Southeast 3rd Avenue
Fort Lauderdale FL 33316

PAYMENT WITH CREDIT CARD	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone#: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	