

Copy

# Invoice

Law Office of Tonja Haddad, PA  
315 SE 7th Street  
Fort Lauderdale, FL 33301  
954.467.1223  
[REDACTED]

<b>Invoice Date:</b>	<b>Invoice No.</b>
8/1/2013	685
<b>Terms</b>	<b>Due Date</b>
NET 20 days	8/21/2013

**Bill to**

Darren Indyke Jeffrey Epstein 575 Lexington Avenue New York 10022, New York 10022
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Matter Name	Billing Type	Rate
Rothstein/Edwards	Hourly billing	425.00

		Amount
<b>Total hours:</b>		18.60
		5,223.75
<b>Work Hours</b>		
Date	Description	Hours
7/1/2013	Review and respond to multiple emails regarding Scarola's depo by the Trustee. Review records and order transcript.	1.50
7/2/2013	Review and respond to emails.	0.20
7/8/2013	Revise discovery responses, review Court's Order regarding same.	0.75
7/8/2013	Review order and send to client and co-counsels. Teleconference with Darren regarding case status.	0.50
7/9/2013	Send emails to opposing counsels regarding deposition dates. Communications with co-counsel.	0.30
7/10/2013	Revise and file Amended Discovery.	0.75
7/10/2013	Review deposition of Brad Edwards and hearing transcript from Protective Order and hearing to excerpt sections that support re-noticing Brad Edwards for deposition.	1.20
7/10/2013	Review and respond to communications from opposing counsel regarding deposition. Review deposition transcript to respond to same.	1.00

**Work Hours**

Date	Description	Hours
7/17/2013	Review and respond to multiple emails. Review 5th Amendment Inference Motion filed by Scarola.	1.65
7/18/2013	Review and respond to emails.	0.30
7/25/2013	Review discovery email response and send to co-counsels. Communications with co-counsels and client.	0.50
7/26/2013	Communications regarding hearing.	0.20
8/1/2013	Debra Fein (regular hourly and reduced rate- see attached sheet).	9.75
<b>Total hours:</b>		18.60

**Expenses**

Date	Description	
7/8/2013	Hearing Transcript	424.50
7/8/2013	US Legal attendance at hearings and transcripts May and June 2013.	853.45
7/8/2013	Deposition Transcript Brad Edwards	765.80
7/27/2013	Transcript of Scarola's Deposition	803.40
7/31/2013	Videographer Edwards Depo	565.00
<b>Total expenses:</b>		Subtotal 3,412.15
		<b>Amount</b> 5,223.75
		<b>Subtotal</b> 8,635.90
		<b>Tax</b> 0.00
		<b>Current Invoice Amount</b> 8,635.90
		<b>Previous Retainer Balance</b> 10,000.00
		<b>New Retainer Balance</b> 1,364.10