

EXHIBIT H

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF FLORIDA
MIAMI DIVISION

DR. BERND WOLLSCHLAEGER, et al., Plaintiffs,

v.

FRANK FARMER, et al., Defendants.

CASE NO.: 1:11-CV-22026-COOKE/TURNOFF

Nontaxable Costs and Expenses

Costs Incurred By	Date	Cost	Cost Description
Ropes & Gray	5/27/2011	\$11.95	Invoice No: 751632072 Trk#: 797145707265 Paid to: Fedex per 28874 Ship To: Governor Rick Scott
Ropes & Gray	6/2/2011	\$12.16	Invoice No: 752384693 Trk#: 869648739417 Paid to: Fedex per 51922 Ship To: ED MULLINS & HAL
Astigarraga	6/9/2011	\$30.94	FedEx delivery to Aida C. Rodriguez, CP - ASTIGARRAGA DAVIS
Ropes & Gray	6/16/2011	\$12.27	Invoice No: 754007602 Trk#: 794873613382 Paid to: Fedex per 30742 Ship To: Dr Lance Goodman
Ropes & Gray	6/16/2011	\$12.27	Invoice No: 754007602 Trk#: 797214217233 Paid to: Fedex per 30742 Ship To: Robert Dugas
Astigarraga	6/16/2011	\$19.34	FedEx delivery to Aida C. Rodriguez, CP - ASTIGARRAGA DAVIS
Ropes & Gray	6/17/2011	\$12.27	Invoice No: 754007602 Trk#: 875664340146 Paid to: Fedex per 51123 Ship To: MARIE L GOETZ
Astigarraga	6/20/2011	\$23.00	Executive Express, LLC; Invoice # I22286; Courier service charges incurred for service to USDC 6/7/11
Ropes & Gray	6/21/2011	\$12.27	Invoice No: 754007602 Trk#: 875818719803 Paid to: Fedex per 30742 Ship To: ROBERT F DUGAS
Ropes & Gray	6/21/2011	\$12.27	Invoice No: 754007602 Trk#: 872822141515 Paid to: Fedex per 52579 Ship To: ROBERT DUGAS
Astigarraga	6/29/2011	\$15.00	Amado Barcia, Inc.; Invoice # 062911; Courier service charges incurred to issue summons 6/24/11
Astigarraga	7/8/2011	\$56.93	FedEx delivery to Jason Vail, Esq. - Office of the Attorney General
Astigarraga	7/21/2011	\$33.50	Executive Express, LLC; Invoice # I22961; Courier service charges incurred for service to USDC 7/8/11
Astigarraga	7/25/2011	\$20.50	Executive Express, LLC; Invoice # I23102; Courier service charges incurred for service to USDC 7/11/11



FedEx Billing Online Plus

Invoice Detail View										Back		
Invoice Summary										Help Hide		
Billing Information					Charge Summary					View Details		
Invoice no.	< Prev	74531090F	Next >							Total express charges	474.99	
Account no.				2484-7077-1							Total ground charges	0.00
FedEx Tax ID No.				71-0427007							Total other charges	0.00
Invoice date				06/16/2011							Total invoice amount	474.99
Due date				07/01/2011							Total payments and credits	0.00
Invoice status				Past Due							Total balance due	\$474.99
View Invoice History View/print PDF View address corrections												

FedEx Invoice Details										Help
Filter by <input type="text" value="Account 2484-7077-1"/>										Per page 10 Page 1 of 2
Select all	Tracking / billing ID	Date	Type	Product group	Reference	Payor	Status	Meter	Original charges	Balance due
<input type="checkbox"/>	794834048859	06/09/2011	Express		23032.2001	Shipper	Past Due	003586600	30.94	30.94
<input type="checkbox"/>										
<input type="checkbox"/>										



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<p>Billing Information</p> <p>Invoice no. < Prev 1 of 3 05/17 Next ></p> <p>Account no. 2484-7077-1</p> <p>FedEx Tax ID No. 71-0427007</p> <p>Invoice date 07/07/2011</p> <p>Due date 07/22/2011</p> <p>Invoice status Open</p> <p>View Invoice History</p> <p>View/print PDF</p> <p>View address corrections</p>	<p>Charge Summary View Details</p> <p>Total express charges 376.11</p> <p>Total ground charges 14.67</p> <p>Total other charges 0.00</p> <p>Total invoice amount 390.78</p> <p>Total payments and credits 0.00</p> <p>Total balance due \$390.78</p>
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* Name of download file

* Template

* File Type

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Filter by Per page 10 Page 1 of 2

Select all	Tracking / billing ID	Date	Type	Product group	Reference	Payor	Status	Meter	Original charges	Balance due
<input type="checkbox"/>	794869899830	06/16/2011	Express		23032.2001	Shipper	Open	003586600	19.34	19.34

EXECUTIVE EXPRESS LLC

4460 NW 73 Ave
Miami, FL 33166

Ph (305) 371-0292 Fx (305) 371-0293

Invoice Number: I22286
Invoice Date: 06/11/11
From Date: 06/04/11
To Date: 06/10/11

ASTIGARRAGA DAVIS MULLINS & GR
Attention: ACCOUNTS PAYABLE
701 BRICKELL AVE #16 FL
MIAMI FL 33131-

Client Code: ASTDAV
Page Number: 0001

JOB #	CALLER	PICK-UP FROM	DELIVER TO	BASE CHARGE	SURCHARGES			TOTAL CHARGES
DATE	REF CODE							
TIME	POD INFO							
2089-619t	EVELYN	ASTIGARRAGA DAVIS MULLINS & GRUSDC		6.50	6.50	10.00	23.00	
06/07/11	23032.2001	701 BRICKELL AVE 400	N MIAMI AVE	RS	RT	WT		
0900a	LOSADA	MIAMI FL 33121 MIAMI	FL 33128					
		REF: 23032.2001	SUBTOTAL	23.00				

CK 31251
77-11

PAYMENT DUE UPON RECEIPT. THANK YOU FOR USING EXECUTIVE EXPRESS!

INVOICE TOTAL:	79.25
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Statement of Account	Current	31 - 60 Days	61 - 90 Days	Over 90 Days	GRAND TOTAL:
	457.71				457.71
SERVICE CODES		SURCHARGE CODES			
B5 - By 5pm Svc	AP - Attempt Pickup	A# - After Hours	AS - Addt'l Stops	CW - Court Work	
PS - Priority Svc	LS - Legal Svc	FP - Fax POD	IN - Insurance	LO - Cash Lay Out	
RS - Rush Svc	ST - Skip Trace	LU - Load/Unload	MB - Mail Back	PK - Parking Chg	
SR - Super Rush Svc	VS - Van Svc	RT - Round Trip	SB - Special Biker	SV - Special Vehicle	
SM - Summons	SP - Subpoena	W# - Weekend Chg	WT - Waiting Time	XW - Extra Weight	

Amado Barcia, Inc.
 Legal Research
 2991 SW 19 Terrace
 Miami, FL 33145
 305-244-0440

Date: 6/29/11

To:
 Astigarraga Davis Mullins & Grossman PA
 701 Brickell Avenue, 16th Floor
 Miami, Florida 33131

Date	Client Matter	Description	Balance
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6/24/11	23032.2001	Summons issue.	\$15.00
6/29/11			Total \$191.50



137622



FedEx Billing Online Plus

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<p>Billing Information</p> <p>Invoice no. < Prev 794954500115 Next ></p> <p>Account no. 2484-7077-1</p> <p>FedEx Tax ID No. 71-0427007</p> <p>Invoice date 07/21/2011</p> <p>Due date 08/05/2011</p> <p>Invoice status Open</p> <p>View Invoice History</p> <p>View/print PDF</p> <p>View address corrections</p>	<p>Charge Summary View Details</p> <p>Total express charges 493.02</p> <p>Total ground charges 12.58</p> <p>Total other charges 0.00</p> <p>Total invoice amount 505.60</p> <p>Total payments and credits 0.00</p> <p>Total balance due \$505.60</p>
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FedEx Invoice Details [Help](#)

Filter by [None selected](#) Per page: 10 Page: 1 of 2

Select all	Tracking / billing ID	Date	Type	Product group	Reference	Payer	Status	Meter	Original charges	Balance due
<input type="checkbox"/>	794954500115	07/08/2011	Express		23032.2001	Shipper	Open	003586600	56.93	56.93

3

EXECUTIVE EXPRESS LLC

4460 NW 73 Ave
Miami, FL 33166

Ph (305) 371-0292 Fx (305) 371-0293

Invoice Number: I22961
Invoice Date: 07/09/11
From Date: 07/02/11
To Date: 07/08/11

ASTIGARRAGA DAVIS MULLINS & GR
Attention: ACCOUNTS PAYABLE
701 BRICKELL AVE #16 FL
MIAMI FL 33131-

Client Code: ASTDAV
Page Number: 0001

JOB # DATE TIME	CALLER REF CODE POD INFO	PICK-UP FROM	DELIVER TO	BASE CHARGE	SURCHARGES			TOTAL CHARGES
2092-712t 07/08/11 0314p	HAL LUCAS 23032.2001 LUCAS	ASTIGARRAGA DAVIS MULLINS & GR 701 BRICKELL AVE MIAMI FL 33121	GRUSDC 400 N MIAMI AVE MIAMI FL 33128	13.00 SR	13.00 RT	7.50 WT	33.50	
REF: 23032.2001				SUBTOTAL		33.50		

37757

CK 31403
B-2-11

PAYMENT DUE UPON RECEIPT. THANK YOU FOR USING EXECUTIVE EXPRESS!

INVOICE TOTAL:	33.50
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Statement of Account	Current 288.75	31 - 60 Days	61 - 90 Days	Over 90 Days	GRAND TOTAL:	288.75
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SERVICE CODES

B5 - By 5pm Svc
PS - Priority Svc
RS - Rush Svc
SR - Super Rush Svc
SM - Summons

AP - Attempt Pickup
LS - Legal Svc
ST - Skip Trace
VS - Van Svc
SP - Subpoena

SURCHARGE CODES

A# - After Hours
FP - Fax POD
LU - Load/Unload
RT - Round Trip
W# - Weekend Chg

AS - Addt'l Stops
IN - Insurance
MB - Mail Back
SB - Special Biker
WT - Waiting Time

CW - Court Work
LO - Cash Lay Out
PK - Parking Chg
SV - Special Vehicle
XW - Extra Weight

EXECUTIVE EXPRESS LLC

4460 NW 73 Ave
Miami, FL 33166

Ph (305) 371-0292 Fx (305) 371-0293

Invoice Number: I23102
Invoice Date: 07/16/11
From Date: 07/09/11
To Date: 07/15/11

ASTIGARRAGA DAVIS MULLINS & GR
Attention: ACCOUNTS PAYABLE
701 BRICKELL AVE #16 FL
MIAMI FL 33131-

V37832

Client Code: ASTDAV
Page Number: 0001

JOB #	CALLER				BASE		TOTAL
DATE	REF CODE			DELIVER TO	CHARGE	SURCHARGES	CHARGES
TIME	POD INFO	PICK-UP FROM					
2092-798 EMY		ASTIGARRAGA DAVIS MULLINS & GRUSDC			6.50	6.50 7.50	20.50
07/11/11 23032.2001		701 BRICKELL AVE 400 N MIAMI AVE			RS	RT WT	
1132a LOSADA		MIAMI FL 33121 MIAMI FL 33128					
		REF: 23032.2001		SUBTOTAL	20.50		

8.11.11

SERVICE CODES

B5 - By 5pm Svc
PS - Priority Svc
RS - Rush Svc
SR - Super Rush Svc
SM - Summons
AP - Attempt Pickup
LS - Legal Svc
ST - Skip Trace
VS - Van Svc
SP - Subpoena

SURCHARGE CODES

A# - After Hours
FP - Fax POD
LU - Load/Unload
RT - Round Trip
W# - Weekend Chg
AS - Addt'l Stops
IN - Insurance
MB - Mail Back
SB - Special Biker
WT - Waiting Time
CW - Court Work
LO - Cash Lay Out
PK - Parking Chg
SV - Special Vehicle
XW - Extra Weight

RopesGray

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
754007602 FedEx Priority Overnight® (Code: ON) 872822141515 Tue, Jun 21 2011 Wed, Jun 22 2011 09:10 AM	109121 0001 52579 Katherine Waite ROPES & GRAY KATHERINE WELTY MD 700 12TH ST NW STE 900 WASHINGTON, DC 200053948 US	- 10121-0001 ROPES & GRAY LLP ROBERT DUGAS 770 12TH ST NW 900 ONE METRO C WASHINGTON, DC 20005 US
Shipping Charges: \$ 12.27		
754007602 FedEx Priority Overnight® (Code: ON) 875818719803 Tue, Jun 21 2011 Wed, Jun 22 2011 09:10 AM	109121 0001 30742 Robert Dugas STANLEY SACK M D PA STANLEY S SACK 1201 WHITE ST STE 103 KEY WEST, FL 33040 US	Florida Chapter of the American Academy of Pediatrics-Legal Challenge to Florida's 109121-0001 ROPES & GRAY LLP ROBERT F DUGAS 707 12TH ST NW STE 00 WASHINGTON, DC 20005 US
Shipping Charges: \$ 12.27		
754007602 FedEx Priority Overnight® (Code: ON) 794873613382 Thu, Jun 16 2011 Fri, Jun 17 2011 04:02 PM	109121 0001 30742 30742 Robert Dugas Ropes & Gray LLP Robert Dugas 700 12th St NW WASHINGTON, DC 20005 US	Florida Chapter of the American Academy of Pediatrics-Legal Challenge to Florida's 109121-0001 INFORMATION NOT SUPPLIED Dr Lance Goodman 5458 Town Center Rd Ste 101 BOCA RATON, FL 33486 US
Shipping Charges: \$ 12.27		
754007602 FedEx Priority Overnight® (Code: ON) 797214217233 Fri, Jun 17 2011 Mon, Jun 20 2011 09:08 AM	109121 0001 30742 30742 Robert Dugas INFORMATION NOT SUPPLIED Dr Lance Goodman 5458 Town Center Rd Ste 101 BOCA RATON, FL 33486 US	Florida Chapter of the American Academy of Pediatrics-Legal Challenge to Florida's 109121-0001 Ropes & Gray LLP Robert Dugas 700 12th St NW WASHINGTON, DC 20005 US
Shipping Charges: \$ 12.27		
754007602 FedEx Priority Overnight® (Code: ON) 875664340146 Fri, Jun 17 2011 Mon, Jun 20 2011 09:08 AM	NO REFERENCE INFORMATION 51123 Mariel Goetz INFORMATION NOT SUPPLIED JUNE LELAND 453 MARMORA AVE TAMPA, FL 33606 US	- - BOPES & GRAY LLP MARIE L GOETZ 700 12 ST NW 900 ONE METRO CTR WASHINGTON, DC 20005 US
Shipping Charges: \$ 12.27		

Invoice Number
Service
Airbill
Picked Up
Delivered

Reference
Timekeeper ID
Sender

Client-Matter
Client ID-Matter ID
Recipient

752384693
FedEx Priority Overnight® (Code: ON)
869648739417
Thu, Jun 02 2011
Fri, Jun 03 2011 10:13 AM

NO REFERENCE INFORMATION
51922
Julia Lewis
ROPES & GRAY
JULIA LEWIS
700 12TH ST NW STE 900
WASHINGTON, DC 200053948 US

-
-
ASHGARRAGA DAVS MULLINS & GROS
ED MULLINS & HAL LUCAS
701 BRICKELL AVE 16TH FL
MIAMI, FL 33131 US

Shipping Charges: \$ 12.16

RopesGray

Invoice Number Service Airbill Picked Up Delivered	Reference Timekeeper ID Sender	Client-Matter Client ID-Matter ID Recipient
751632072	109121 0001 28874	Florida Chapter of the American Academy of Pediatrics-Legal Challenge to Florida's 109121-0001
FedEx 2Day® (Code: AE) 797145707265 Fri, May 27 2011 Wed, Jun 01 2011 09:21 AM	28874 Bruce Manheim, Jr. Ropes & Gray LLP Bruce Manheim, Jr 700 12th St NW WASHINGTON, DC 20005 US	State of Florida Governor Rick Scott 400 S Monroe St TALLAHASSEE, FL 32399 US
		Shipping Charges: \$ 11.95