

To: jeevacation@gmail.com[jeevacation@gmail.com];
jeevacation@gmail.com[jeevacation@gmail.com]
From: [REDACTED]
Sent: Sun 6/12/2011 4:05:26 PM
Subject: Re: Cara

Billed to date,

3/5/11 \$2,736.00, billed through AGW and paid
3/28/11 \$4,566.00, billed through AGW, this is open and included in the current total
4/23/11 \$703.00, added to the above by e-mail to JEE and JGoldberger
6/12/11 \$1,729.75, added to the total bill by e-mail.

Total balance outstanding as of 6 /12/11 -- \$6,998.75

DVC

-----Original Message-----

From: Jeffrey Epstein <jeevacation@gmail.com>
To: [REDACTED]
Sent: Sun, Jun 12, 2011 11:31 am
Subject: Re: Cara

please send me a billed to date

On Sun, Jun 12, 2011 at 11:09 AM, <[REDACTED]> wrote:

Previous invoices, 3/28 and 4/23/11, totalled \$5,269.00. Work done since those dates is listed below and the invoice total updated.

- 5/11/11 - Check Gelfand & Arpe location and memo
- 5/27/11 - Contact with Stroz Friedberg, LA and NYC
- 6/1/11 - Check Gelfand & Arpe location, spot arrival, etc.
- 6/2/11 - Repeat above
- 6/3/11 - Coordinate subpoena pickup with Fowler White and process server, brief server
- 6/6/11 - Meet proceress server and efect service
- 6/7/11 - Contact with Herman, Mermelsteion firm

12.0 hours @ \$125.00 per hour
\$1,500.00
Tax
215 miles @ \$.65 per mile
139.75

90.00

Total:	\$1,729.75
previous balance:	5,269.00
Balance due:	\$6,998.75

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