

**LAW OFFICE OF BRUCE E. REINHART, P.A.**  
**ATTORNEYS AT LAW**

ONE CLEARLAKE CENTRE  
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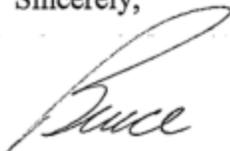
July 9, 2010

Darren Indyke  
457 Madison Avenue, 4<sup>th</sup> Floor  
New York, NY 10022

Dear Darren:

Now that the civil cases have been settled, enclosed is a final bill for services rendered to Jeffrey Epstein and [REDACTED], along with ledgers showing past billings and payments. The total amount owed is \$13,186.88. Thank you for your prompt attention to this matter. Please call me if you have any questions.

Sincerely,



Bruce E. Reinhart

cc: Jack Goldberger, Esq.

**Bruce E. Reinhart, P.A.**  
**Client Ledger Report**

Matter Reference	Type	Number	Matter No	Account	Client Name	Amount	Fees	Expenses	Taxes	Originating	Interest	FinChg	Responsible	Balance
<b>Epstein, Jeffrey</b>			<b>08-1008</b>		<b>Epstein, Jeffrey</b>					<b>BER</b>			<b>BER</b>	
Beginning Balance						0.00								
2/11/2008 Invoice		40				6,670.00	6,670.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,670.00
3/25/2008 Payment			OP			(6,670.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
3/31/2008 Invoice		14				550.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	\$550.00
5/07/2008 Payment			OP			(550.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
7/01/2008 Invoice		59				3,100.00	3,100.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,100.00
7/29/2008 Payment			OP			(3,100.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
9/01/2008 Invoice		100				8,050.00	8,050.00	0.00	0.00	0.00	0.00	0.00	0.00	\$8,050.00
9/16/2008 Payment			OP			(8,050.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
12/17/2008 Invoice		177				4,675.00	4,675.00	0.00	0.00	0.00	0.00	0.00	0.00	\$4,675.00
1/14/2009 Payment			OP			(4,675.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2/10/2009 Invoice		3				10,242.00	10,242.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10,242.00
4/27/2009 Invoice		28				4,110.00	4,110.00	0.00	0.00	0.00	0.00	0.00	0.00	\$14,352.00
6/01/2009 Invoice		127				3,765.00	3,765.00	0.00	0.00	0.00	0.00	0.00	0.00	\$18,117.00
6/17/2009 Invoice		129				1,770.00	1,770.00	0.00	0.00	0.00	0.00	0.00	0.00	\$19,887.00
6/23/2009 Payment			OP			(18,117.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,770.00
8/18/2009 Invoice		185				5,060.00	5,060.00	0.00	0.00	0.00	0.00	0.00	0.00	\$6,830.00
9/24/2009 Payment			OP			(6,830.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
11/02/2009 Invoice		240				25,876.07	25,090.00	786.07	0.00	0.00	0.00	0.00	0.00	\$25,876.07
12/01/2009 Invoice		251				2,621.85	2,621.85	0.00	0.00	0.00	0.00	0.00	0.00	\$28,497.92
1/20/2010 Payment			OP			(20,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$8,497.92
3/02/2010 Invoice		307				2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	\$11,097.92
3/30/2010 Invoice		322				250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$11,347.92
5/14/2010 Payment			OP			(11,117.39)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$230.53
6/07/2010 Invoice		359				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$230.53
7/09/2010 Invoice		374				100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	\$330.53

**Bruce E. Reinhart, P.A.**  
**Client Ledger Report**

Date Printed: 7/09/2010  
 Time Printed: 2:43PM  
 Printed By: BR

Matter Reference	Matter No	Client Name	Amount	Fees	Expenses	Taxes	Originating	Interest	FinChg	Responsible	Balance
Date	Type	Number	Account	Epstein, Jeffrey	08-1048		BER			BER	
	Beginning Balance			0.00							
9/01/2008	Invoice	103		1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,250.00
9/16/2008	Payment	5685	OP	(1,250.00)	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
12/17/2008	Invoice	178		1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,800.00
1/14/2009	Payment	5808	OP	(1,800.00)	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2/10/2009	Invoice	5		250.00	0.00	0.00	0.00	0.00	0.00	0.00	\$250.00
6/17/2009	Invoice	130		650.00	0.00	0.00	0.00	0.00	0.00	0.00	\$900.00
8/18/2009	Invoice	186		6,572.50	0.00	0.00	0.00	0.00	0.00	0.00	\$7,472.50
9/24/2009	Payment		OP	(7,472.50)	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
11/02/2009	Invoice	241		2,505.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,505.00
12/01/2009	Invoice	250		300.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,805.00
3/02/2010	Invoice	306		2,931.85	971.85	0.00	0.00	0.00	0.00	0.00	\$5,736.85
3/30/2010	Invoice	321		5,150.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10,886.85
6/07/2010	Invoice	358		1,469.50	1,469.50	0.00	0.00	0.00	0.00	0.00	\$12,356.35
7/09/2010	Invoice	373		500.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,856.35

**Bruce E. Reinhart, P.A.**  
**250 S. Australian Avenue, Suite 1400**  
**West Palm Beach, Florida 33401**

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Telephone: 561-202-6360  
Facsimile: 561-202-6976

Date: July 9, 2010  
Invoice No: 373

Darren Indyke

457 Madison Avenue, Fourth Floor  
New York, NY 10022

Regarding: [REDACTED]

***Services Rendered***

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
6/16/2010	BER	emails with Brad Edwards regarding service of witness subpoenas	0.10	\$500.00	\$50.00
6/29/2010	DK	Telephone calls w/client	0.30	\$375.00	\$112.50
6/29/2010	DK	Suggest changes to stip and order to Garcia	0.20	\$375.00	\$75.00
6/30/2010	DK	Review and sign revised stip to Garcia	0.20	\$375.00	\$75.00
6/30/2010	DK	Revised stip and order from Critton	0.30	\$375.00	\$112.50
7/09/2010	DK	Review Proposed Stip and Order of Dismissal	0.20	\$375.00	\$75.00
				<b>Total Fees</b>	<b>\$500.00</b>
<b>Total New Charges</b>					<b>\$500.00</b>
<b>Previous Balance</b>					<b>\$12,356.35</b>
<b>Balance Due</b>					<b>\$12,856.35</b>

Regarding: Epstein, Jeffrey  
Invoice No: 374

**Services Rendered**

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
6/16/2010	BER	Telephone call with Jessica Cadwell and follow up with US Marshals regarding producing imprisoned witnesses	0.20	\$500.00	\$100.00
Total Fees					\$100.00
Total New Charges					\$100.00
Previous Balance					\$11,347.92
5/14/2010	Payment	Epstein, Jeffrey			\$-11,117.39
Total Payments and Credits					\$-11,117.39
Balance Due					\$330.53