

Mr. Jeffrey Epstein  
358 El Brillo Way  
Palm Beach, FL 33480

July 13, 2011  
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Ref.: [REDACTED]

D.K. vs. Jeffrey Epstein

INVOICE	
Total Amount Due for this Invoice .....	\$ 1,182.25
Total Due .....	\$ 1,182.25

For Professional Services Through June 30, 2011

Date	Description	Atty	Hours
06/10/11	Telephone conference with Brad Edwards, Esquire re: potential for resolution or filing of suit and acceptance of service	CEK	0.25
06/15/11	E-mail communications with Brad Edwards, Esquire re: potential for resolution or filing of lawsuit by new counsel	CEK	0.25
06/17/11	Telephone conference with Jeffrey Epstein re: potential for negotiations; telephone conference with Brad Edwards, Esquire re: claimant's demand and potential for negotiations; preparation of e-mail to Jeffrey Epstein re: outcome of conversation with Brad Edwards, including potential for early resolution	CEK	0.50
06/21/11	E-mail communications with Darren Indyke, Esquire re: confirmation of offer to settle matter prior to filing lawsuit	CEK	0.25
06/22/11	E-mail communication with Jeffrey Epstein re: potential offer for settlement of matter and strategies regarding amount of same; e-mail communications with Darren Indyke, Esquire re: potential settlement amount to be offered; telephone conference with Brad Edwards, Esquire re: offer to settle; e-mail communications with Darren Indyke re: confirmation of offer to settle relayed to Brad Edwards	CEK	0.75
06/30/11	Receipt and review of updated demand letter from Brad Edwards, Esquire	CEK	0.25

Fees for Professional Services ..... \$ 1,181.25

**Summary of Timekeeper Fees**

Timekeeper	Hours	Rate/Hour	Dollars
Christopher E. Knight (CEK)	2.25	525.00	1,181.25
<b>TOTAL</b>	<b>2.25</b>	<b>\$</b>	<b>1,181.25</b>

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<u>Date</u>	<u>Item</u>	<u>Reimbursable Costs</u>	<u>Amount</u>
	Pacer Research		\$ 1.00
Total Reimbursable Costs .....			<u>\$ 1.00</u>

**Totals for This Matter**

Fees for Professional Services .....	\$ 1,181.25
Reimbursable Costs .....	<u>\$ 1.00</u>
NET CURRENT BILLING FOR THIS MATTER .....	<u>\$ 1,182.25</u>
TOTAL AMOUNT DUE FOR THIS MATTER .....	<u><u>\$ 1,182.25</u></u>

***TERMS: DUE UPON RECEIPT***

Please make checks payable to: **FOWLER WHITE BURNETT**  
Please reference [REDACTED] when making payment.