

Mr. Jeffrey Epstein
301 East 66th Street
Suite 10 B
New York, NY 10065

July 18, 2011
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Ref.: [REDACTED]

Jeffrey Epstein vs. Scott Rothstein, Bradley Edwards and L.M.

INVOICE	
Total Amount Due for this Invoice	\$ 5,775.14
Total Due	\$ 5,775.14

For Professional Services Through June 30, 2011

Reimbursable Costs		
Date	Item	Amount
05/13/11	Research - Accurint - fwbprescia - Person Search - ALFRED P SECKEL CA	\$ 1.28
05/13/11	Research - Accurint - fwbprescia - Flat Rate Comprehensive Report - ALFRED P SECKEL 24660825	\$ 9.35
05/24/11	Transportation expense incurred while attending Deposition of A.J. Discala in New York on 5/24/11 CEK	\$ 22.80
05/25/11	Transportation expense incurred while attending Deposition of A.J. Discala in New York on 5/25/11 CEK	\$ 9.60
03/30/11	Madison Deposition Services LLC; Invoice# 5598 dated 3/30/2011 - Service re: Duplicate Deposition of Transcript Michael Legamaro SA	\$ 777.60
05/10/11	Palm Beach Copy Service, Inc.; Invoice# 92923 dated 5/10/2011 - Service re: Duplicate Light Litigation LAS	\$ 308.38
05/19/11	Orange Reporting, Inc.; Invoice# 51100 dated 5/19/2011 - Service re: Hearing Before Judge David F Crow JLA	\$ 100.00
06/08/11	Intercounty Subpoena and Investigation A; Invoice# ISI2011001917 dated 6/8/2011 - Service of Subpoena to Cara Holmes JLA	\$ 75.00
04/30/11	Telephone conference charges on 4/4/11	\$ 15.40
04/30/11	Telephone conference charges on 4/11/11	\$ 12.10
04/30/11	Telephone conference charges on 4/18/11	\$ 17.45
04/30/11	Telephone conference charges on 4/25/11	\$ 2.60
04/30/11	Telephone conference charges on 4/27/11	\$ 3.25
04/30/11	Telephone conference charges on 4/1/11	\$ 11.20
05/01/11	Telephone conference charges on 4/1/11	\$ 41.85
05/01/11	Telephone conference charges on 4/6/11	\$ 70.56
05/31/11	Telephone conference charges on 5/3/11	\$ 19.05
06/09/11	Airfare expense incurred while attending deposition of A.J. Discala in New York City, NY on 5/17/11 - CEK (AX)	\$ 356.40
06/09/11	Transportation expenses incurred while attending deposition of A.J. Discala in New York City, NY on 5/24/11 - CEK (AX)	\$ 32.88
06/09/11	Hotel expense incurred while attending deposition of A.J. Discala in New York City, NY from 5/24/11 - 5/26/11 - CEK (AX)	\$ 1,251.63

06/09/11	Parking expense incurred while attending deposition of A.J. Discala in New York City, NY on 5/26/11 - CEK (AX)	\$	40.00
06/09/11	Cab Fare expenses incurred while attending deposition of A.J. Discala in New York City, NY on 5/26/11 - CEK (AX)	\$	35.28
06/03/11	Cara Holmes; REQUEST#: 149243; DATE: 6/3/2011. - Cara Holmes-witness fee; #3364 JLA/lac	\$	10.00
03/14/11	FedEx First Overnight - 743523372 - 794529104438 - Pro Hac Vice Admission, The Florida Bar, TALLAHASSEE, FL US - Joseph L. Ackerman, Jr.	\$	59.20
03/21/11	FedEx Priority Overnight - 744287627 - 794556507052 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	48.96
03/21/11	FedEx Priority Overnight - 744287627 - 796894203750 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	48.96
03/21/11	FedEx Priority Overnight - 744287627 - 796894213956 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	48.96
03/22/11	FedEx Priority Overnight - 744287627 - 794561972079 - Robert B. Carney, Special Mast, , BUXTON, NC US - Joseph L. Ackerman, Jr.	\$	14.63
05/27/11	FedEx Priority Overnight - 752049838 - 797146815218 - Martin G. Weinberg, Esq., Martin G. Weinberg, P.C., BOSTON, MA US - Joseph L. Ackerman, Jr.	\$	17.44
05/27/11	FedEx Priority Overnight - 752049838 - 797146943920 - Roy Black, Esq., Black Srebnick Kornspan & Stum, MIAMI, FL US - Joseph L. Ackerman, Jr.	\$	13.12
05/01/11	Lexis Research - APRILL, SUSAN	\$	77.97
05/03/11	Lexis Research - GOODNER, HELAINE	\$	100.39
05/04/11	Lexis Research - GOODNER, HELAINE	\$	34.00
05/05/11	Westlaw Research - BENCOMO,OLGA	\$	7.86
05/06/11	Lexis Research - GOODNER, HELAINE	\$	70.15
05/06/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	6.87
05/09/11	Westlaw Research - DELGADO,KRISTINA A	\$	28.81
05/10/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	142.31
05/13/11	Westlaw Research - DELGADO,KRISTINA A	\$	343.95
05/18/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	80.63
05/24/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	31.06
05/25/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	179.82
06/28/11	Westlaw Research - APRILL,SUSAN H	\$	131.72
06/29/11	Westlaw Research - APRILL,SUSAN H	\$	165.28
05/23/11	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
06/10/11	Postage: USPS - 1CFlat - 1 @ 1.08	\$	1.08
	Pacer Research	\$	119.00
05/24/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 16468624817	\$	0.29
05/25/11	Telephone Toll: Toney Lisa - West Palm Beach - FL (USA) - 15616866300	\$	0.20
05/25/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 12122596323	\$	0.16
05/25/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 12122596323	\$	0.16
05/31/11	Telephone Toll: Toney Lisa - Brooklyn - NY (USA) - 17186247200	\$	0.32
06/14/11	Telephone Toll: Toney Lisa - Brooklyn - NY (USA) - 17186247200	\$	0.27
06/29/11	Telephone Toll: Sanchez Lilly - New York City - NY (USA) - 12127509895	\$	3.59
05/19/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
05/20/11	Photocopy charges: 5 pages - Famada Myriam	\$	0.50
05/20/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.20
05/23/11	Photocopy charges: 2 pages - Surrency Qiana	\$	0.20
05/23/11	Photocopy charges: 3 pages - Famada Myriam	\$	0.30
05/25/11	Photocopy charges: 8 pages - Trompet Natalie	\$	0.80
05/25/11	Photocopy charges: 3 pages - Trompet Natalie	\$	0.30

05/26/11	Photocopy charges: 3199 pages - Center Copy	\$	319.90
05/26/11	Photocopy charges: 1830 pages - Center Copy	\$	183.00
05/27/11	Photocopy charges: 51 pages - Trompet Natalie	\$	5.10
05/27/11	Photocopy charges: 9 pages - Trompet Natalie	\$	0.90
06/01/11	Photocopy charges: 2 pages - Armband Jason	\$	0.20
06/03/11	Photocopy charges: 20 pages - Ganetis Michelle	\$	2.00
06/06/11	Photocopy charges: 45 pages - Ganetis Michelle	\$	4.50
06/06/11	Photocopy charges: 20 pages - Trompet Natalie	\$	2.00
06/06/11	Photocopy charges: 4 pages - Toney Lisa	\$	0.40
06/08/11	Photocopy charges: 6 pages - Toney Lisa	\$	0.60
06/08/11	Photocopy charges: 12 pages - Davidson Lilia	\$	1.20
06/09/11	Photocopy charges: 2 pages - Toney Lisa	\$	0.20
06/09/11	Photocopy charges: 6 pages - Trompet Natalie	\$	0.60
06/10/11	Photocopy charges: 12 pages - Trompet Natalie	\$	1.20
06/10/11	Photocopy charges: 12 pages - Toney Lisa	\$	1.20
06/13/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
06/14/11	Photocopy charges: 11 pages - Trompet Natalie	\$	1.10
06/16/11	Photocopy charges: 14 pages - Toney Lisa	\$	1.40
06/16/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
06/17/11	Photocopy charges: 14 pages - Toney Lisa	\$	1.40
06/22/11	Photocopy charges: 13 pages - Trompet Natalie	\$	1.30
06/27/11	Photocopy charges: 12 pages - Trompet Natalie	\$	1.20
05/20/11	Color Photocopy charges: 1 pages - Trompet Natalie	\$	0.10
Total Reimbursable Costs		\$	<u>5,775.14</u>

Totals for This Matter

Fees for Professional Services	\$	0.00
Reimbursable Costs	\$	5,775.14
NET CURRENT BILLING FOR THIS MATTER	\$	<u>5,775.14</u>
TOTAL AMOUNT DUE FOR THIS MATTER	\$	<u>5,775.14</u>

TERMS: DUE UPON RECEIPT

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