

Copy

Invoice

Law Office of Tonja Haddad, PA
315 SE 7th Street
Fort Lauderdale, FL 33301



| | |
|----------------------|--------------------|
| Invoice Date: | Invoice No. |
| 4/1/2013 | 662 |
| Terms | Due Date |
| NET 20 days | 4/21/2013 |

Bill to

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|--|
| Darren Indyke Jeffrey Epstein 575 Lexington Avenue New York 10022, New York 10022 |
|--|

| Matter Name | Billing Type | Rate |
|-------------------|----------------|--------|
| Rothstein/Edwards | Hourly billing | 385.00 |

| | | Amount |
|---------------------|--|-----------|
| Total hours: | | 84.75 |
| | | 23,658.75 |
| Work Hours | | |
| Date | Description | Hours |
| 3/1/2013 | Finalize Response to Motion to Strike. Conduct additional research for hearing. Review email and comments from Darren. | 2.50 |
| 3/4/2013 | Review communications from Scarola regarding Interrogatories and respond to same. Review Court Order regarding Interrogatory limits and draft response to Scarola. Review email from Lily. Send email to Scarola regarding same. | 1.00 |
| 3/8/2013 | Prepare documents and case law for hearing on Monday. Communications regarding court reporter and hearing with co-counsel and opposing counsel. | 1.25 |
| 3/11/2013 | Travel to and attend hearing on Motion to Strike Discovery. | 3.00 |
| 3/11/2013 | Teleconference with Darren. | 0.30 |
| 3/11/2013 | Research regarding Motion to Strike and Fifth Amendment in Request for Admissions. | 2.50 |
| 3/11/2013 | Teleconference with Darren. Review and respond | 0.40 |

Work Hours

| Date | Description | Hours |
|-----------|---|-------|
| | to emails from co-counselors. | |
| 3/13/2013 | Read transcript of hearing. Review Motion and document filed. Send to client. | 0.40 |
| 3/14/2013 | Review Judge's Order regarding Discovery. Send same to co-counselors. | 0.75 |
| | Communications with opposing counsel's office. | |
| 3/14/2013 | Review and respond to communications from Darren and opposing counsel regarding case. Review Notice for Trial. | 1.50 |
| 3/18/2013 | Draft Motion to Disqualify and Affidavit. | 3.50 |
| 3/18/2013 | Research regarding privilege log and protective Order. | 2.75 |
| 3/19/2013 | Revise Motion and Continue research, | 2.50 |
| 3/20/2013 | Review emails from co-counselors and clients on 3/19 and draft response and opinion regarding recusal. | 3.70 |
| | Review Hearing notice from Plaintiff. | |
| | Review Judge's Order and send same to opposing counsel regarding hearing. | |
| | Review Admissions and previous requests. | |
| 3/21/2013 | Review and respond to emails from client and co-counselors. | 4.50 |
| | Research and draft Motion for Clarification in response to Edwards's Notice of Hearing. | |
| | Research regarding privilege log. | |
| 3/21/2013 | Draft responses to Request for Admissions | 1.75 |
| 3/22/2013 | Research and begin drafting privilege log response. | 4.75 |
| 3/25/2013 | Review additional cases regarding discovery-communications with Darren regarding same. | 1.00 |
| 3/25/2013 | Continue research and drafting of privilege log response. | 5.80 |
| | Review and respond to communications regarding Interrogatories. | |
| 3/26/2013 | Communications with Darren and Co-counselors regarding Interrogatory responses. Conduct research regarding fifth amendment and convicted felon status/time in prison. | 1.50 |
| 3/26/2013 | Revise and finalize privilege log document. Conduct additional research regarding waiving third party's rights to privacy. | 2.50 |
| 3/26/2013 | Revise documents and send same. Communications with co-counselors regarding case. | 1.50 |
| 3/26/2013 | Teleconference with Darren regarding discovery. Revise Admissions. | 0.40 |
| 3/27/2013 | Finalize Requests for Admissions and send to Darren. | 0.50 |
| 3/31/2013 | Work performed by Debra Fein (see attached detailed billing). Total hours (as reduced by THC)- 34.5 hours at \$125.00 per hour. | 34.50 |
| | Total hours: | 84.75 |

Expenses

| Date | Description | |
|-----------|---------------------------------------|--|
| 2/15/2013 | US Legal Support- Court Reporter Fees | 298.50 |
| 3/25/2013 | Court reporter fees and printing | 308.95 |
| | Total expenses: | Subtotal 607.45 |
| | | Amount 23,658.75 |
| | | Subtotal 24,266.20 |
| | | Tax 0.00 |
| | | Previous Retainer Balance 10,000.00 |
| | | Total Due 14,266.20 |