

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

March 11, 2011
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Ref.: LAS-23869-080743-455253

Jeffrey Epstein vs. Scott Rothstein, Bradley Edwards and [REDACTED].

INVOICE	
Total Amount Due for this Invoice	\$ 27,629.81
Total Due	\$ 27,629.81

For Professional Services Through March 11, 2011

Reimbursable Costs		
Date	Item	Amount
10/04/10	Pacer Research	\$ 3.80
10/13/10	Pacer Research	\$ 11.30
10/22/10	Pacer Research	\$ 13.20
10/25/10	Pacer Research	\$ 0.10
10/26/10	Pacer Research	\$ 1.70
10/28/10	Pacer Research	\$ 1.80
10/29/10	Pacer Research	\$ 1.80
11/01/10	Robert B. Carney; Invoice# 110110/80743/LAS dated 11/1/2010 - Services re: Binders, Paper and Toner, Hearing with judge Ray and meeting with Chuck Lichtman re: preparation of order & review of documents on 10/1-11/1/10 LAS	\$ 2,419.73
11/01/10	Westlaw Research - ACKERMAN,JOSEPH L	\$ 51.07
11/01/10	Postage: USPS - 1CSPiece - 3 @ 0.44	\$ 1.32
11/01/10	Postage: USPS - 1CSPiece - 2 @ 0.44	\$ 0.88
11/01/10	Photocopy charges: 1 page - Natalie Trompet	\$ 0.25
11/01/10	Photocopy charges: 9 pages - Natalie Trompet	\$ 2.25
11/01/10	Photocopy charges: 11 pages - Natalie Trompet	\$ 2.75
11/02/10	Photocopy - 10/5/10	\$ 23.25
11/03/10	Photocopy charges: 10 pages - Natalie Trompet	\$ 2.50
11/04/10	Photocopy charges: 15 pages - Joseph Ackerman, Jr.	\$ 3.75
11/04/10	Photocopy charges: 52 pages - Natalie Trompet	\$ 13.00
11/09/10	Westlaw Research - ACKERMAN,JOSEPH L	\$ 81.18
11/09/10	Photocopy charges: 6 pages - Sierra Tidwell	\$ 1.50
11/09/10	Photocopy charges: 3 pages - Jacqueline Borrero	\$ 0.75
11/10/10	Services re: internet access fees on 10/4/10 - CEK (AX)	\$ 34.95
11/10/10	Postage: USPS - 1CSPiece - 2 @ 0.44	\$ 0.88
11/10/10	Postage: USPS - 1CSPiece - 1 @ 0.44	\$ 0.44
11/10/10	Photocopy charges: 10 pages - Lisa Toney	\$ 2.50
11/11/10	FedEx Standard Overnight - 729578114 - 796441195948 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$ 26.91
11/11/10	Postage: USPS - 1CSPiece - 1 @ 0.44	\$ 0.44
11/11/10	Postage: USPS - 1CSPiece - 5 @ 0.44	\$ 2.20

11/11/10	Photocopy charges: 427 pages - Copy Center	\$	50.00
11/11/10	Photocopy charges: 16 pages - Natalie Trompet	\$	4.00
11/12/10	Photocopy charges: 3 pages - Natalie Trompet	\$	0.75
11/14/10	Westlaw Research - APRILL,SUSAN H	\$	150.00
11/15/10	Friedman, Lombardi & Olson; Invoice# 142119MN dated 11/15/2010 Service re: Transcript Fee on 10/28/10 Russell Adler LAS	\$	934.45
11/15/10	FedEx Standard Overnight - 730373707 - 794117281971 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	26.91
11/15/10	Lexis Research - APRILL, SUSAN	\$	21.98
11/15/10	Postage: USPS - 1CSPiece - 4 @ 0.44	\$	1.76
11/15/10	Photocopy charges: 364 pages - Copy Center	\$	45.00
11/15/10	Photocopy charges: 8 pages - Natalie Trompet	\$	2.00
11/15/10	Photocopy charges: 66 pages - Jacqueline Borrero	\$	16.50
11/16/10	Westlaw Research - ACKERMAN,JOSEPH L	\$	75.00
11/16/10	Photocopy charges: 11 pages - Natalie Trompet	\$	2.75
11/17/10	Photocopy charges: 40 pages - Oscar Alvarez	\$	10.00
11/19/10	FedEx Priority Overnight - 731096358 - 794136947547 - Jack Scarola, Esq., Searcy Denney Scarola Barnhart, WEST PALM BEACH, FL US - Joseph L. Ackerman,	\$	11.93
11/19/10	Westlaw Research - ACKERMAN,JOSEPH L	\$	31.52
11/19/10	Photocopy charges: 2 pages - Sally Feaman	\$	0.50
11/22/10	Photocopy charges: 9 pages - Natalie Trompet	\$	2.25
11/23/10	FedEx Priority Overnight - 731096358 - 794145995223 - , BOP - Miami FCI, MIAMI, FL US - Lilly Ann Sanchez	\$	7.93
11/23/10	FedEx Priority Overnight - 731096358 - 796480436256 - Marc Nurik, Law Offices of Marc S. Nurik, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	7.93
11/23/10	FedEx Priority Overnight - 731096358 - 796480461187 - Lawrence Lavecchio, Us Dept of Justice, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	7.93
11/23/10	FedEx Priority Overnight - 731096358 - 796480477120 - U.S. Marshal: Neil DeSousa, Federal Courthouse Square, MIAMI, FL US - Lilly Ann Sanchez	\$	7.93
11/23/10	Westlaw Research - APRILL,SUSAN H	\$	200.00
11/23/10	Westlaw Research - GALICIA,ESTHER E	\$	175.00
11/23/10	Photocopy charges: 13 pages - Jacqueline Borrero	\$	3.25
11/23/10	Photocopy charges: 1 page - Joseph Ackerman, Jr.	\$	0.25
11/29/10	Photocopy charges: 11 pages - Natalie Trompet	\$	2.75
11/29/10	Photocopy charges: 16 pages - Natalie Trompet	\$	4.00
11/30/10	Robert B. Carney; Invoice# 113010/80743/LAS dated 11/30/2010 - Services re: Professional Services rendered on 11/1-11/30/10 LAS	\$	1,260.00
	Pacer Research	\$	62.10
12/01/10	Telephone conference charges on 11/17/10	\$	6.11
	Pacer Research	\$	1.10
12/02/10	Photocopy charges: 2 pages - Natalie Trompet	\$	0.50
	Pacer Research	\$	0.20
	Pacer Research	\$	1.40
12/07/10	FedEx Priority Overnight - 732625037 - 796526187335 - Lilly A. Sanchez, Esq., Fowler White & Burnett, ■■■■■, MIAMI, FL US - Joseph L. Ackerman, Jr.	\$	14.79
12/10/10	FedEx Priority Overnight - 733463754 - 794206673660 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	17.22
12/10/10	FedEx Priority Overnight - 733463754 - 794206688527 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	13.92
12/10/10	FedEx Priority Overnight - 733463754 - 794206699178 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	18.03

12/10/10	FedEx Priority Overnight - 733463754 - 796541351204 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	13.92
12/10/10	FedEx Priority Overnight - 733463754 - 796541359411 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	16.67
12/10/10	FedEx Priority Overnight - 733463754 - 796541362966 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	17.22
12/10/10	FedEx Priority Overnight - 733463754 - 796541370265 - Seth Lehrman, Farmer, Jaffe, Weissing, Edwar, FORT LAUDERDALE, FL US - Lilly Ann Sanchez	\$	14.47
12/10/10	Photocopy charges: 2 pages - Jacqueline Borrero	\$	0.50
12/15/10	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
12/16/10	Postage: USPS - 1CIFlat - 2 @ 1.39	\$	2.78
12/16/10	Photocopy charges: 80 pages - Jacqueline Borrero	\$	20.00
12/19/10	Concorde Express; Invoice# 14218 dated 12/19/2010 - Deliver to Palm Beach County Court on 12/16/10 JLA	\$	175.00
12/20/10	Photocopy charges: 13 pages - Lynn Cox	\$	3.25
12/20/10	Photocopy charges: 82 pages - Lynn Cox	\$	20.50
12/20/10	Photocopy charges: 30 pages - Lynn Cox	\$	7.50
12/21/10	Lexis Research - GOODNER, HELAINE	\$	59.09
12/21/10	Photocopy charges: 50 pages - Lynn Cox	\$	12.50
12/21/10	Photocopy charges: 10 pages - Lynn Cox	\$	2.50
12/21/10	Photocopy charges: 54 pages - Michelle Ganetis	\$	13.50
12/21/10	Photocopy charges: 5 pages - Lynn Cox	\$	1.25
12/21/10	Photocopy charges: 22 pages - Lynn Cox	\$	5.50
12/22/10	Lexis Research - GOODNER, HELAINE	\$	100.00
12/22/10	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
12/22/10	Postage: USPS - 1CIFlat - 1 @ 1.22	\$	1.22
	Pacer Research	\$	9.10
	Pacer Research	\$	12.70
12/28/10	FedEx Priority Overnight - 734935616 - 796600960171 - Robert B. Carney, , WEST PALM BEACH, FL US - Lilly Ann Sanchez	\$	10.79
12/28/10	Westlaw Research - ACKERMAN,JOSEPH L	\$	10.49
12/28/10	Photocopy charges: 15 pages - Jacqueline Borrero	\$	3.75
12/28/10	Photocopy charges: 4 pages - Lisa Toney	\$	1.00
12/29/10	FedEx First Overnight - 734935616 - 796607333030 - Jack Scarola, Esq., Searcy Denney Scarola Barnhart, WEST PALM BEACH, FL US - Joseph L. Ackerman, Jr	\$	57.41
12/29/10	FedEx First Overnight - 734935616 - 796607384946 - Marc S. Nurik, Esq., Law Offices of Marc S. Nurik, FORT LAUDERDALE, FL US - Joseph L. Ackerman, Jr.	\$	57.41
12/29/10	Westlaw Research - ACKERMAN,JOSEPH L	\$	96.16
12/29/10	Photocopy charges: 981 pages - Shayla DuBose	\$	100.00
12/29/10	Photocopy charges: 4 pages - Shayla DuBose	\$	1.00
12/29/10	Photocopy charges: 18 pages - Shayla DuBose	\$	4.50
12/29/10	Photocopy charges: 829 pages - Shayla DuBose	\$	100.00
12/29/10	Photocopy charges: 126 pages - Natalie Trompet	\$	31.50
12/29/10	Photocopy charges: 30 pages - Shayla DuBose	\$	7.50
12/29/10	Photocopy charges: 69 pages - Natalie Trompet	\$	17.25
12/29/10	Photocopy charges: 1 page - Natalie Trompet	\$	0.25
12/29/10	Photocopy charges: 64 pages - Shayla DuBose	\$	16.00
12/30/10	Photocopy charges: 68 pages - Natalie Trompet	\$	17.00
12/30/10	Photocopy charges: 124 pages - Natalie Trompet	\$	31.00
12/31/10	Robert B. Carney; Invoice# 123110/80743/LAS dated 12/31/2010 - Services re: Fees/Professional Services for Judge Robert B. Carney on 12/1/10-12/31/10 LAS	\$	1,950.00

01/01/11	Telephone conference charges on 12/1/10	\$	38.04
01/03/11	Jorge Lopez dba Palm Beach Express; Invoice# 16299 dated 1/3/2011 - Deliver to Clerk of Court on 12/29/10 JLA	\$	17.00
	Pacer Research	\$	41.80
01/04/11	U.S. Legal Support, Inc.; Invoice# 803052 dated 1/4/2011 Service re: Hearing Before Judge David Crow on 01/03/11 JLA	\$	95.00
01/04/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	48.24
01/04/11	Photocopy charges: 7 pages - Lisa Toney	\$	1.75
01/04/11	Photocopy charges: 64 pages - Natalie Trompet	\$	16.00
01/04/11	Photocopy charges: 3 pages - Lisa Toney	\$	0.75
01/04/11	Photocopy charges: 8 pages - Michelle Ganetis	\$	2.00
01/04/11	Photocopy charges: 17 pages - Natalie Trompet	\$	4.25
01/04/11	Photocopy charges: 7 pages - Michelle Ganetis	\$	1.75
01/04/11	Photocopy charges: 10 pages - Natalie Trompet	\$	2.50
01/05/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	117.62
01/05/11	Photocopy charges: 18 pages - Natalie Trompet	\$	4.50
01/05/11	Photocopy charges: 33 pages - Shayla DuBose	\$	8.25
01/05/11	Photocopy charges: 2 pages - Lisa Toney	\$	0.50
01/06/11	Compass Investigations; Invoice# 2011000048 dated 1/6/2011 Service of Subpoena on 01/04/11 to Herbert Stettin, Trustee in Bankruptcy for Rothstein Rosenfeldt & Adler PA JLA	\$	114.00
01/06/11	Photocopy charges: 8 pages - Shayla DuBose	\$	2.00
01/07/11	Photocopy charges: 56 pages - Natalie Trompet	\$	14.00
01/10/11	Photocopy charges: 2 pages - Natalie Trompet	\$	0.50
01/11/11	Service rendered re: long distance telephone charge on 12/2/10 - CEK (AX)	\$	34.95
01/11/11	Services rendered re: long distance charges on 12/16/10 - CEK (AX)	\$	48.14
01/11/11	Photocopy charges: 12 pages - Michelle Ganetis	\$	3.00
01/11/11	Photocopy charges: 23 pages - Natalie Trompet	\$	5.75
01/11/11	Photocopy charges: 26 pages - OS FTL	\$	6.50
01/11/11	Photocopy charges: 43 pages - Natalie Trompet	\$	10.75
01/12/11	Photocopy charges: 8 pages - Lisa Toney	\$	2.00
01/13/11	Photocopy charges: 192 pages - OS FTL	\$	48.00
01/13/11	Photocopy charges: 5 pages - Jacqueline Borrero	\$	1.25
01/13/11	Photocopy charges: 138 pages - OS FTL	\$	34.50
01/14/11	U.S. Legal Support, Inc.; Invoice# 805115 dated 1/14/2011 - Service re: Hearing Before Judge David Crow JLA	\$	95.00
01/14/11	Photocopy charges: 27 pages - Natalie Trompet	\$	6.75
01/18/11	Clerk of Court; REQUEST#: 144259; DATE: 1/18/2011. - Clerk of Court-copies; #3333 JLA/lac	\$	578.00
01/18/11	Photocopy charges: 2 pages - Lisa Toney	\$	0.50
01/18/11	Photocopy charges: 8 pages - Natalie Trompet	\$	2.00
01/18/11	Photocopy charges: 32 pages - Natalie Trompet	\$	8.00
01/19/11	Photocopy charges: 65 pages - Natalie Trompet	\$	16.25
01/19/11	Photocopy charges: 20 pages - Natalie Trompet	\$	5.00
01/19/11	Photocopy charges: 6 pages - Natalie Trompet	\$	1.50
01/20/11	Clerk of Court - Copies of documents 1/20/11	\$	6.00
	Pacer Research	\$	57.20
01/24/11	Florida Court Reporting; Invoice# 143099 dated 1/24/2011 - Service re: Duplicate Deposition of Transcript Before Judge David Crow JLA	\$	214.00
01/26/11	FedEx Priority Overnight - 737994417 - 796696641862 - Lilly Ann Sanchez, , CORAL GABLES, FL US - Lilly Ann Sanchez	\$	11.37

01/27/11	FedEx Priority Overnight - 738746416 - 794363493894 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	56.82
01/27/11	FedEx Priority Overnight - 738746416 - 796700324607 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	48.06
01/27/11	FedEx Priority Overnight - 737994417 - 794364438073 - Joseph Ackerman, Fowler White Burnett, ■■■, WEST PALM BEACH, FL US - Lilly Ann Sanchez	\$	15.28
01/27/11	FedEx Priority Overnight - 737994417 - 794364438095 - Joseph Ackerman, Fowler White Burnett, ■■■, WEST PALM BEACH, FL US - Lilly Ann Sanchez	\$	15.05
01/27/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	165.20
01/27/11	Photocopy charges: 7726 pages - Center Copy	\$	500.00
01/27/11	Photocopy charges: 1443 pages - Center Copy	\$	150.00
01/28/11	Orange Reporting, Inc.; Invoice# 43789 dated 1/28/2011 - Service re: Duplicate Deposition of Transcript of Hearing Before Judge David F Crow JLA	\$	498.28
01/28/11	FedEx Standard Overnight - 738746416 - 796707649533 - Joseph Ackerman, Fowler White Burnett, WEST PALM BEACH, FL US - Susan Aprill	\$	14.72
01/28/11	Photocopy charges: 37 pages - Trompet Natalie	\$	9.25
01/28/11	Photocopy charges: 12 pages - Trompet Natalie	\$	3.00
01/28/11	Photocopy charges: 12 pages - Trompet Natalie	\$	3.00
01/28/11	Photocopy charges: 21 pages - Trompet Natalie	\$	5.25
01/28/11	Photocopy charges: 69 pages - Trompet Natalie	\$	17.25
01/31/11	Robert B. Carney; Invoice# 013111/80743/LAS dated 1/31/2011 - Services re: Professional Services rendered 1/1-1/31/11 LAS	\$	2,100.00
01/31/11	Telephone conference charges on 1/12/11	\$	14.25
01/31/11	Jorge Lopez dba Palm Beach Express; Invoice# 16322 dated 1/31/2011 - Courier Services on 1/19 & 1/28/11 JLA	\$	112.00
01/31/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	7.52
01/31/11	Photocopy charges: 76 pages - FTL OS	\$	19.00
01/31/11	Photocopy charges: 73 pages - FTL OS	\$	18.25
02/01/11	Telephone conference charges on 1/4/11	\$	19.20
02/01/11	Photocopy charges: 2 pages - Borrero Jacqueline	\$	0.50
02/01/11	Photocopy charges: 92 pages - Trompet Natalie	\$	23.00
02/01/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.50
02/03/11	Photocopy charges: 16 pages - Trompet Natalie	\$	4.00
02/04/11	Westlaw Research - GALICIA,ESTHER E	\$	215.76
02/04/11	Photocopy charges: 15 pages - Toney Lisa	\$	3.75
02/04/11	Photocopy charges: 2 pages - Toney Lisa	\$	0.50
02/04/11	Photocopy charges: 332 pages - Trompet Natalie	\$	83.00
02/07/11	Telephone Toll: Aprill Susan - New York City - NY (USA) - 12123512993 - 1m	\$	0.17
02/07/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.50
02/07/11	Photocopy charges: 4 pages - Trompet Natalie	\$	1.00
02/08/11	FedEx Priority Overnight - 739542790 - 794403225561 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$	21.42
02/08/11	Lexis Research - GOODNER, HELAINE	\$	29.28
02/08/11	Telephone Toll: Passy Vicki - Chicago - IL (USA) - 13123241150 - 1m	\$	0.15
02/08/11	Photocopy charges: 35 pages - Trompet Natalie	\$	8.75
02/08/11	Photocopy charges: 84 pages - Trompet Natalie	\$	21.00
02/08/11	Photocopy charges: 14 pages - Trompet Natalie	\$	3.50
02/10/11	Photocopy charges: 36 pages - Trompet Natalie	\$	9.00
02/11/11	Miscellaneous expense incurred for duplication of documents from the Courthouse on 2/11/11 JLA	\$	2.00

02/11/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.50
02/11/11	Photocopy charges: 8 pages - Trompet Natalie	\$	2.00
02/11/11	Photocopy charges: 35 pages - Trompet Natalie	\$	8.75
02/11/11	Photocopy charges: 5 pages - Trompet Natalie	\$	1.25
02/14/11	Photocopy charges: 17 pages - Trompet Natalie	\$	4.25
02/14/11	Photocopy charges: 4 pages - Trompet Natalie	\$	1.00
02/15/11	CAR 54 Courier Service Inc.; Invoice# 0211511 dated 2/15/2011 - Pickup from Conrad Scherer/Ft. Lauderdale on 2/7/11 SA	\$	16.00
02/15/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	290.01
02/15/11	Postage: USPS - 1CSPiece - 3 @ 0.44	\$	1.32
02/15/11	Postage: USPS - 1CSPiece - 1 @ 0.61	\$	0.61
02/15/11	Photocopy charges: 14 pages - Trompet Natalie	\$	3.50
02/15/11	Photocopy charges: 71 pages - Trompet Natalie	\$	17.75
02/15/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.50
02/16/11	Mileage (142.76 miles x .51) expense incurred while attending hearing of Jack Scarola in Palm Beach, FL on 2/16/11 LAS	\$	72.81
02/16/11	United Reporting, Inc.; Invoice# 77458 dated 2/16/2011 - Service re: Duplicate Deposition of Transcript Dean Kretschmar SA	\$	600.00
02/16/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	270.54
02/16/11	Photocopy charges: 5 pages - Toney Lisa	\$	1.25
02/17/11	Johnson & Bell LTD; Invoice# 316211 dated 2/17/2011 - Services re: Professional Services rendered through 1/31/11 LAS	\$	866.87
02/17/11	Photocopy charges: 3 pages - Trompet Natalie	\$	0.75
02/17/11	Photocopy charges: 8 pages - Toney Lisa	\$	2.00
02/18/11	Postage: USPS - 1CSPiece - 6 @ 0.44	\$	2.64
02/18/11	Telephone Toll: Rescia Paula - New York City - NY (USA) - 12123414267 - 1m	\$	0.18
02/18/11	Telephone Toll: Toney Lisa - Washington - DC (USA) - 12029868223 - 2m	\$	0.28
02/18/11	Telephone Toll: Bradham Olga - Chicago - IL (USA) - 13129840211 - 5m	\$	0.69
02/18/11	Photocopy charges: 4 pages - Trompet Natalie	\$	1.00
02/18/11	Photocopy charges: 11 pages - Trompet Natalie	\$	2.75
02/18/11	Color Photocopy charges: 4 pages - Trompet Natalie	\$	2.00
02/18/11	Color Photocopy charges: 16 pages - Trompet Natalie	\$	8.00
02/21/11	Orange Reporting, Inc.; Invoice# 45122 dated 2/21/2011 - Service re: Duplicate Deposition of Transcript of Hearing Before Judge David F Crow JLA	\$	242.50
02/21/11	Orange Reporting, Inc.; Invoice# 45166 dated 2/21/2011 - Service re: Duplicate Deposition of Transcript of Hearing Before Honorable David F Crow JLA	\$	300.00
02/21/11	Orange Reporting, Inc.; Invoice# 45265 dated 2/21/2011 - Service re: Duplicate Deposition of Transcript ofm Hearing Before Judge David F Crow JLA	\$	156.25
02/21/11	Riley Kiraly; Invoice# 022111/80743/LAS dated 2/21/2011 - Services re: Investigator Fee on 2/21/11 LAS	\$	2,690.99
02/22/11	Telephone Toll: Aprill Susan - Chicago - IL (USA) - 13123241150 - 4m	\$	0.62
02/22/11	Telephone Toll: Toney Lisa - Washington - DC (USA) - 12029868000 - 2m	\$	0.27
02/23/11	Postage: USPS - 1CFlat - 1 @ 1.56	\$	1.56
02/23/11	Postage: USPS - 1CFlat - 1 @ 2.24	\$	2.24
02/23/11	Postage: USPS - 1CSPiece - 3 @ 0.61	\$	1.83
02/23/11	Postage: USPS - 1CSPiece - 3 @ 0.78	\$	2.34
02/24/11	Photocopy charges: 444 pages - Center Copy	\$	111.00
02/24/11	Photocopy charges: 14802 pages - Center Copy	\$	850.00
02/24/11	Photocopy charges: 8664 pages - Center Copy	\$	700.00
02/25/11	Postage: USPS - 1CSPiece - 4 @ 0.44	\$	1.76
02/25/11	Postage: USPS - 1CSPiece - 1 @ 0.61	\$	0.61

02/25/11	Postage: USPS - 1CSPiece - 4 @ 0.44	\$	1.76
02/25/11	Postage: USPS - 1CSPiece - 21 @ 0.61	\$	12.81
02/25/11	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
02/25/11	Postage: USPS - 1CSPiece - 3 @ 0.61	\$	1.83
02/25/11	Postage: USPS - 1CSPiece - 1 @ 0.95	\$	0.95
02/25/11	Photocopy charges: 1 pages - Trompet Natalie	\$	0.25
02/25/11	Photocopy charges: 43 pages - Toney Lisa	\$	10.75
02/25/11	Photocopy charges: 48 pages - Trompet Natalie	\$	12.00
02/25/11	Photocopy charges: 8 pages - Trompet Natalie	\$	2.00
02/25/11	Photocopy charges: 5 pages - Trompet Natalie	\$	1.25
02/28/11	Robert B. Carney; Invoice# 022811/80743/LAS dated 2/28/2011 - Services re: Porfessional Services by Judge Carney on 2/1-2/28/11 LAS	\$	4,155.00
02/28/11	Westlaw Research - GRAHAM,JOHN S	\$	107.50
02/28/11	Photocopy charges: 2 pages - Toney Lisa	\$	0.50
02/28/11	Photocopy charges: 4455 pages - Center Copy	\$	350.00
03/01/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 12127509895 - 2m	\$	0.37
03/01/11	Photocopy charges: 4946 pages - Center Copy	\$	400.00
03/01/11	Photocopy charges: 3480 pages - Center Copy	\$	200.00
03/01/11	Photocopy charges: 16 pages - Trompet Natalie	\$	4.00
03/02/11	Photocopy charges: 2 pages - Toney Lisa	\$	0.50
03/04/11	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
03/04/11	Postage: USPS - 1CSPiece - 1 @ 0.61	\$	0.61
03/04/11	Postage: USPS - 1CSPiece - 3 @ 0.44	\$	1.32
03/07/11	Telephone Toll: Toney Lisa - Euless - TX (USA) - 18172679203	\$	0.20
03/07/11	Telephone Toll: Toney Lisa - West Palm Beach - FL (USA) - 15616866300	\$	0.19
03/07/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 16468624817	\$	0.20
03/08/11	Photocopy charges: 45 pages - Trompet Natalie	\$	11.25
03/08/11	Photocopy charges: 57 pages - FTL OS	\$	14.25
03/08/11	Photocopy charges: 177 pages - FTL OS	\$	44.25
03/08/11	Photocopy charges: 14 pages - Trompet Natalie	\$	3.50
03/08/11	Photocopy charges: 62 pages - Trompet Natalie	\$	15.50
03/11/11	Clerk of Court; REQUEST#: 146039; DATE: 3/11/2011. - Clerk of Court-filing fee; #3342 JLA/lac	\$	100.00
03/11/11	Transportaion expenses incurred re: Review of documents forwarded 2/25/11 LAS	\$	30.60
Total Reimbursable Costs		\$	<u>27,629.81</u>

Totals for This Matter

Fees for Professional Services	\$	0.00
Reimbursable Costs	\$	27,629.81
NET CURRENT BILLING FOR THIS MATTER	\$	<u>27,629.81</u>
TOTAL AMOUNT DUE FOR THIS MATTER	\$	<u>27,629.81</u>

TERMS: DUE UPON RECEIPT

Please make checks payable to: **FOWLER WHITE BURNETT**
Please reference **23869-080743-455253** when making payment.