

**SUSMAN GODFREY L.L.P.**

A REGISTERED LIMITED LIABILITY PARTNERSHIP

SUITE 5100  
1000 LOUISIANA  
HOUSTON, TEXAS 77002-5096

(713)654-0966

WWW.SUSMANGODFREY.COM

SUITE 950  
1901 AVENUES OF THE STARS  
LOS ANGELES, CALIFORNIA 90067-6029  
(310)789-3100

SUITE 5100  
901 MAIN STREET  
DALLAS, TEXAS 75202-3775  
(214)754-1900

SUITE 3800  
1201 THIRD AVENUE  
SEATTLE, WASHINGTON 98101-3000  
(206) 516-3880

5<sup>TH</sup> FLOOR  
654 MADISON AVENUE  
NEW YORK, NEW YORK 10065-8440  
(212)336-8330

Jeffrey E. Epstein  
c/o Darren K. Indyke, Esq.  
Darren K. Indyke, PLLC  
301 East 66 Street, 10B  
New York, NY 10065

December 8, 2010  
Invoice 240232

**Billing Summary**

For Services Through November 30, 2010

Our Client # 09507  
Our Matter # 011543

Epstein, Jeffrey E.  
Epstein, et al v. Bear Stearns, et al

Balance per Invoice Dated October 19, 2010 .....2,748.75  
Payments and Other Credits.....0.00

PREVIOUS BALANCE OVERDUE .....2,748.75

Current Fees for Professional Services.....\$550.00

Current Reimbursable Costs .....\$6.46

TOTAL CURRENT BILLING FOR THIS INVOICE.....\$556.46

TOTAL AMOUNT DUE .....\$3,305.21

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Epstein, Jeffrey E.  
Epstein, et al v. Bear Stearns, et al

**FEES**

Date	Attorney	Description	Hours	Amount
11/01/10	H. P. Susman	Dealing with scheduling issues.	1.00	\$550.00

Current Fees For Professional Services .....\$550.00

**Reimbursable Costs**

Date		Amount
10/08/10	Online Research Services - PACER SERVICE CENTER , Invoice #Q32010-SG0040 - Online research, 07/01/2010 - 09/30/2010.	4.56
11/04/10	Reproduction Charges.	1.90

Current Reimbursable Costs .....\$6.46

TOTAL CURRENT BILLING FOR THIS INVOICE.....\$556.46

SUSMAN GODFREY [REDACTED]

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F [REDACTED]

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**Outstanding Invoice Summary**

09/30/10	239459	276.30	0.00	276.30
10/19/10	239604	2,472.45	0.00	2,472.45
				<u>2,748.75</u>

**Cost Deposit Summary**

WAIVED

SUSMAN GODFREY [REDACTED]

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**Remittance Advice**

For Services Through November 30, 2010

Our Matter # 011543

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TOTAL CURRENT BILLING FOR THIS INVOICE .....\$556.46

TOTAL AMOUNT DUE .....\$3,305.21

THIS INVOICE IS PAYABLE UPON RECEIPT.

PLEASE REMIT THIS PAGE WITH YOUR PAYMENT.