

Invoice

Tonja Haddad, PA
 Advocate Building
 315 SE 7th Street
 Suite 301
 Fort Lauderdale, FL 33301
 [REDACTED]
 [REDACTED]

Invoice Date:	Invoice No.
7/30/2014	678
Terms	Due Date
NET 20 days	8/19/2014

Bill to

Darren Indyke
 Jeffrey Epstein
 575 Lexington Avenue, 4th Floor
 New York, New York 10022
 United States

Case Name	PO No.	Billing Type	Rate
Rothstein Edwards Litigation		Retainer - Hourly	425.00

			Amount
Total hours:		20.30	8,627.50
Work Hours			
Date	Description	Hours	
6/26/2014	Review Response to Motion for Costs and Fees. Conference with co- counsels regarding same.	1.50	
6/27/2014	Communications regarding cancelation of hearing and specially-set date. Review NOC.	0.30	
6/27/2014	Pull all cases cited in Opposition to Costs and Fees and all cases flagged and cited subsequently and review same.	3.70	
7/1/2014	Review limited instructions to the clerk. Communications with co-counsels regarding same.	0.40	
7/7/2014	Review Motion for Costs and Fees and Response in Opposition and begin drafting Reply.	2.50	
7/9/2014	Go through 1st DCA appellate brief Scarola filed as supplemental authority appealing Wolfe; pull cases to begin analysis for answer brief.	5.20	
7/12/2014	Review Edwards's PFS.	0.20	
7/14/2014	Review documents filed by Appellate counsel for Edwards. Review electronic correspondence from 4th DCA. Send letter to appellate counsel	1.00	
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Work Hours

Date	Description	Hours	
	regarding same.		
7/15/2014	Review and respond to emails from client and Darren. Teleconference with Darren.	0.60	
7/24/2014	Review multiple filings from Edwards's Counsel in the 4th DCA.	0.40	
7/29/2014	Conduct research regarding non-monetary clauses in PFS; review cases discussing confidentiality clauses and fees.	4.50	
	Total hours:	20.30	
		Amount	8,627.50
		Subtotal	8,627.50
		Total Due	8,627.50