

Invoice submitted to:

**Confidential Work Product**

Robert Critton, Esq.  
Burman Critton Luttier & Coleman,  
P.A.  
303 Banyan Boulevard  
Suite 400  
West Palm Beach FL 33401

ofc: [REDACTED]  
fax: [REDACTED]

August 03, 2010

In Reference To: 8577R: Jeffrey Epstein

Invoice #12466

Additional Charges :

	<u>Amount</u>
5/1/2010 Manhattan Storage Center	490.00
6/1/2010 Manhattan Storage Center	490.00
7/1/2010 Manhattan Stroage Center	490.00
8/1/2010 Manhattan Storage Center	490.00
Total costs	<u>\$1,960.00</u>
FL Service Tax 7%	\$137.20
Total amount of this bill	<u>\$2,097.20</u>
Previous balance	\$2,097.20
5/28/2010 Payment -	<u>(\$2,097.20)</u>
Total payments and adjustments	<u>(\$2,097.20)</u>
Balance due	<u><u>\$2,097.20</u></u>

Riley Kiraly is a d/b/a of WHR Investigations, Inc. Our Federal Employer Tax Identification Number is [REDACTED]  
Payment is due upon receipt. Any unpaid balance will accrue interest at the rate of 18% per annum beginning 90 days after invoice.

PLEASE MAKE YOUR CHECK PAYABLE TO RILEY KIRALY, and include our case reference or invoice number on all payments. We honor Visa, Mastercard and American Express.