

Jeffrey Epstein**Outstanding Legal Invoices as of 8-14-09**

| For the period ending | Total Invoice | Paid | Outstanding Amount |
|--|----------------------|--------------------|---------------------------|
| <u>Critton</u> | | | |
| 6/30/09 | 191,083.48 | -150,000.00 | 41,083.48 |
| 7/31/09 | 173,819.06 | 0.00 | 173,819.06 |
| Total billed | 364,902.54 | -150,000.00 | 214,902.54 |
| <u>Martin Weinberg</u> | | | |
| 7/31/09 | 25,583.10 | 0.00 | 25,583.10 |
| Total billed | 25,583.10 | 0.00 | 25,583.10 |
| <u>Riley Kiraly</u> | | | |
| 7/7/09 | 52,779.88 | 0.00 | 52,779.88 |
| 8/3/09 | 55,941.46 | 0.00 | 55,941.46 |
| Total billed | 108,721.34 | 0.00 | 108,721.34 |
| <u>Roy Black - trust account</u> | | | |
| 7/31/09 | 7,155.00 | -25,558.42 | -18,403.42 |
| Total billed | 7,155.00 | -25,558.42 | -18,403.42 |
| <u>Storch</u> | | | |
| 3/31/09 and prior (I do not have backup) | 75,865.43 | -25,000.00 | 50,865.43 |
| 4/30/09 | 6,643.00 | 0.00 | 6,643.00 |
| 5/31/09 | 3,213.48 | 0.00 | 3,213.48 |
| 6/30/09 (courtesy credit-->) | 13,845.30 | -2,135.00 | 11,710.30 |
| 7/31/09 | 37,243.73 | 0.00 | 37,243.73 |
| Total billed | 136,810.94 | -27,135.00 | 109,675.94 |
| <u>Steven Strumwasser</u> | | | |
| 7/10/09 | 5,681.50 | 0.00 | 5,681.50 |
| Total billed | 5,681.50 | 0.00 | 5,681.50 |
| <u>Kirkland & Ellis</u> | | | |
| 6/30/09 - jane doe 101 litigation | 26,334.66 | 0.00 | 26,334.66 |
| 6/30/09 - doj investigation & related lawsuits | 44,591.29 | 0.00 | 44,591.29 |
| Total billed | 70,925.95 | 0.00 | 70,925.95 |
| (note: last bill we paid 80% of and kirkland is still showing an outstanding balance of 54,374.39) | | | |

| Jeffrey Epstein | | | |
|---|------------------|-------------------|--------------------|
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| <u>Reeder & Reeder</u> | | | |
| 7/12/09 | 30,365.00 | -10,000.00 | 20,365.00 |
| Total billed | 30,365.00 | -10,000.00 | 20,365.00 |
| (I show a retainer payment made by JEE on 5/29/09 however their invoice does not reflect payment) | | | |
| <u>Bruce Reinhart</u> | | | |
| 6/1/09 | 18,117.00 | -18,117.00 | 0.00 |
| Total billed | 18,117.00 | -18,117.00 | 0.00 |
| (I do not have the most recent bill if there is one??) | | | |
| <u>Kreusler Walsh</u> | | | |
| 7/1/09 | 17,532.75 | -10,000.00 | 7,532.75 |
| 7/24/09 | 22,059.56 | 0.00 | 22,059.56 |
| Total billed | 39,592.31 | -10,000.00 | 29,592.31 |
| <u>McIntosh</u> | | | |
| 7/20/09 Statement of Account | 20,107.94 | -10,000.00 | 10,107.94 |
| Total billed | 20,107.94 | -10,000.00 | 10,107.94 |
| (not sure of payments made to date as they were not made from JEE personal account) | | | |
| <u>Richard Hall</u> | | | |
| 8/6/09 | 23,145.72 | -7,000.00 | 16,145.72 |
| Total billed | 23,145.72 | -7,000.00 | 16,145.72 |
| TOTAL OUTSTANDING LEGAL BILLS | | | 593,297.92 |
| <u>NOTE:</u> | | | |
| The following were not included above as I did not have their information: | | | |
| a) Jack Goldberger | | | |
| b) Podhurst | | | |
| c) Lawrence Newman | | | |