

Jeffrey Epstein**Outstanding Legal Invoices as of 12-15-09**

For the period ending	Total Invoice	Paid	Outstanding Amount
<u>Critton</u>			
6/30/09	191,083.48	-191,083.48	0.00
7/31/09	173,819.06	-173,819.06	0.00
8/31/09	173,756.65	-173,756.65	0.00
9/30/09	182,951.71	-182,951.71	0.00
10/31/09	179,383.49	-179,383.49	0.00
11/30/09	169,586.92	0.00	169,586.92
Total billed	1,070,581.31	-900,994.39	169,586.92
(balance in trust 937,526)			
<u>Martin Weinberg</u>			
8/31/09	35,000.00	-35,000.00	0.00
09/30/09	50,428.20	-50,428.20	0.00
10/31/09	25,749.70	0.00	25,749.70
11/30/09	19,333.30	0.00	19,333.30
12/31/09	30,474.90	0.00	30,474.90
Total billed	160,986.10	-85,428.20	75,557.90
<u>Riley Kiraly</u>			
7/6/09	52,779.88	-52,779.88	0.00
8/6/09	55,941.46	-50,000.00	5,941.46
9/8/09	15,575.96		15,575.96
10/5/09	731.24	0.00	731.24
11/2/09	11,544.51	0.00	11,544.51
12/5/09	524.30		524.30
Total billed	137,097.35	-102,779.88	34,317.47
<u>Roy Black</u>			
7/31/09	7,155.00	-25,558.42	-18,403.42
8/31/09	13,230.00	0.00	13,230.00
09/30/09	36,525.09	-50,000.00	-13,474.91
10/31/09	10,228.58	0.00	10,228.58
11/30/09	31,591.20	0.00	31,591.20
12/31/09	25,972.97	0.00	25,972.97
Total billed	124,702.84	-75,558.42	49,144.42
<u>Reeder & Reeder</u>			
7/12/09	30,365.00	-30,365.00	0.00
9/12/09	5,024.50	-5,024.50	0.00
12/8/09	37,414.94	0.00	37,414.94
Total billed	72,804.44	-35,389.50	37,414.94

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<u>Storch</u>			
retainer		-15,000.00	-15,000.00
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
8/31/09	4,350.45	0.00	4,350.45
11/30/09	334.84	0.00	334.84
Total billed	141,496.23	-42,135.00	99,361.23
<u>Strumwasser</u>			
7/10/09	5,681.50	-5,681.50	0.00
Total billed	5,681.50	-5,681.50	0.00
<u>Susman Godfrey</u>			
8/31/09	27,162.57	-25,000.00	2,162.57
8/31/09	9,933.03	-37,095.60	-27,162.57
10/31/09	25,057.54	0.00	25,057.54
11/30/09	2,750.00	0.00	2,750.00
Total billed	64,903.14	-62,095.60	2,807.54
<u>Cohen & Gresser LLP</u>			
9/30/09 - JEE	9,481.00	-9,481.00	0.00
10/31/09 - JEE	476.40	0.00	476.40
10/31/09 - GM	39,157.54	0.00	39,157.54
11/30/09 - GM	12,521.21	0.00	12,521.21
Total billed	61,636.15	-9,481.00	52,155.15
<u>Richard Hall</u>			
8/6/09	23,145.72	-23,145.72	0.00
9/3/09	8,131.20	0.00	8,131.20
9/28/09	15,833.20	0.00	15,833.20
11/11/09	19,938.47	-43,902.87	-23,964.40
Total billed	67,048.59	-67,048.59	0.00
<u>Kreusler Walsh</u>			
7/1/09	17,532.75	-17,532.75	0.00
7/24/09	22,059.56	-22,059.56	0.00
9/1/09	1,976.40	0.00	1,976.40
Total billed	41,568.71	-39,592.31	1,976.40

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Kirkland & Ellis			
2/28/09 - DB Zwirn	8,155.70	0.00	8,155.70
5/31/09 - DB Zwirn	1,628.79	1.00	1,629.79
6/30/09 - DB Zwirn	4,115.00	0.00	4,115.00
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
7/31/09 - doj investigation & related lawsuits	3,641.60	0.00	3,641.60
7/31/09 - MC Litigation	2,715.76	0.00	2,715.76
7/31/09 - DB Zwirn	17,836.13	0.00	17,836.13
8/31/09 - midnight express	1,226.50	0.00	1,226.50
8/31/09 - MC Litigation	64,004.74	0.00	64,004.74
8/31/09 - DB Zwirn	12,776.61	0.00	12,776.61
8/31/09 - doj investigation & related lawsuits	4,526.66	0.00	4,526.66
9/30/09 - MC Litigation	31,351.47	0.00	31,351.47
9/30/09 - doj investigation & related lawsuits	48,835.07	0.00	48,835.07
10/31/09 - doj investigation & related lawsuits	836.46	0.00	836.46
10/31/09 - MC Litigation	12,173.38	0.00	12,173.38
11/30/09 - DB Zwirn	14,669.04	0.00	14,669.04
Total billed	299,418.86	1.00	299,419.86
Bruce Reinhart			
7/30/09 - ██████████	9,272.50	-9,272.50	0.00
7/30/09 - Jeffrey Epstein	24,947.00	-24,947.00	0.00
11/2/09 - Jeffrey Epstein	25,876.07	0.00	25,876.07
11/2/09 - ██████████	2,505.00	0.00	2,505.00
12/2/09 - ██████████	300.00	0.00	300.00
Total billed	62,900.57	-34,219.50	28,681.07
██████████ K Dema			
5/31/09	10,084.31	-25,000.00	-14,915.69
		-25,000.00	-25,000.00
8/13/09	94,459.98	-40,000.00	54,459.98
Total billed	104,544.29	-90,000.00	14,544.29
McIntosh			
7/20/09 Statement of Account	20,107.94	-20,107.94	0.00
8/31/09 (includes prior balance owed)	5,699.61	0.00	5,699.61
9/30/09	1,628.15	0.00	1,628.15
10/31/09	4,136.82	-7,327.76	-3,190.94
11/30/09	8,775.86	0.00	8,775.86
Total billed	40,348.38	-27,435.70	12,912.68

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For the period ending	Total Invoice	Paid	Outstanding Amount
(paid by jack)			
TOTAL OUTSTANDING LEGAL BILLS			877,879.87
NOTE:			
1)The following were not included above as I did not have their information:			
a) Jack Goldberger	b) Podhurst	c) Lawrence Newman	
d) Projected invoices thru 3/31/10 is for 4 months of billing (Dec - Mar)			
	ave billing	300,000	
	4 months=	1,200,000	