

From: Jeffrey Epstein <jeevacation@gmail.com>

To: "[REDACTED]" <[REDACTED]>

Subject: Fwd: Drs. Hall Invoices

Date: Thu, 29 Oct 2009 11:30:32 +0000

Attachments: Hall_10.20.09_Invoice.pdf; Hall_09.28.09_Invoice.pdf

please review for comments

----- Forwarded message -----

From: Darren Indyke <[REDACTED]>

Date: Wed, Oct 28, 2009 at 1:15 PM

Subject: Fwd: Drs. Hall Invoices

To: Jeffrey Epstein <jeevacation@gmail.com>

Total outstanding of \$23,964.40. Jessica confirmed that Bob has approved both the current invoice for \$15,833.20 and the past invoice for \$8,131.20. Prior outstanding balance of \$16,145.72, not including the \$8,131.20 (which was invoiced at the beginning of September), was paid by Jack on September 21, 2009.

Please let me know if I should tell Jack to pay all or part of the outstanding \$23,964.40.

Thanks.

Darren

Begin forwarded message:

From: "Jessica Cadwell" <[REDACTED]>

Date: October 28, 2009 12:30:09 PM EDT

To: "Darren Indyke" <[REDACTED]>

Cc: "Robert D. Critton Jr." <[REDACTED]>

Subject: Drs. Hall Invoices

Darren –

Please see the attached invoices that Bob has reviewed and Okayed for payment. For some reason the first bill was not paid, which is the balance forward of \$8,131.20 indicated on last page of both invoices. We need to get Dr. Hall paid up to date as he will be traveling from Orlando within the next two weeks for the IMEs of several plaintiffs. I am not sure if you have been paying them directly or Jack has or whatever. If you would like to wire the money to us and we can pay them directly, that's ok too. Whatever works for you? Also, I have submitted check requests today to our accounting department for the amount of \$2,000.00 for the retainers of both LM and EW (\$1,000.00 each).

Please call me or Bob with any question.

Jess –

Jessica Cadwell, CP, FRP

Certified Paralegal

Florida Registered Paralegal

BURMAN CRITTON LUTTIER & COLEMAN, LLP

303 Banyan Boulevard

Suite #400

West Palm Beach, FL 33401

EFTA00741342

Tel: [REDACTED]
Email: [REDACTED]

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