

February 8, 2019

Via Email -jeevacation@gmail.com

Jeffrey Epstein
6100 Red Hook Quarter, B3
St. Thomas, USVI 00802

Re: Jeffrey Epstein v. [REDACTED]
File No.: 2.0003

Dear Jeffrey:

Attached please find our firm's billing statement for services rendered through January 31, 2019. This invoice is an expense for video services for G. Maxwell's deposition on November 18, 2018.

Please do not hesitate to call me if you have any questions regarding this bill. Thank you.

Very truly yours,

Scott J. Link

SJL/pvd
Attachment
cc: Darren Indyke w/attachment dkiesq@aol.com

Link & Rockenbach, PA

1555 Palm Beach Lakes Blvd.

Suite 930

West Palm Beach, FL 33401

561-847-4408

Tax ID No. 82-3083928

Jeffrey Epstein
6100 Red Hook Quarter, B3
St. Thomas, USV 00802

February 6, 2019
Invoice # 2139

CLIENT: 0002 - Jeffrey Epstein
Re: 0003 [REDACTED]

Expenses and Advances

Date	Expenses	Amount
11/30/18	Miscellaneous Video Services G. Maxwell Deposition 11/18/18 - Magna Legal Services, LLC	730.00
Total Expenses and Advances		<u>\$730.00</u>
Total Current Work		<u><u>\$730.00</u></u>

Please return this page with remittance

to
Link & Rockenbach, PA
1555 Palm Beach Lakes Blvd.
Suite 930
West Palm Beach, FL 33401

Invoice # 2139
Bill Date: February 6, 2019
Client Code: 0002
Client Name: Jeffrey Epstein
Matter Code: 0003
Matter Name: [REDACTED]

Total Current Work

\$730.00

Amount enclosed: _____