

March 18, 2019

Via Email -jeevacation@gmail.com

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

Re: Jeffrey Epstein v. Bradley J. Edwards
File No.: 2.0001

Dear Jeffrey:

Attached please find our firm's billing statement for services rendered through February 28, 2019.

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

Tax ID No. 82-3083928

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

March 11, 2019
Invoice # 2382

CLIENT: 0002 - Jeffrey Epstein
Re: 0001 Bradley Edwards

Date		Services	Hours	Amount
02/20/19	TLC	Work on Subpoena to J. Brunel	0.40	90.00
02/20/19	SJL	Communications with J. Epstein and D. Indyke re strategies; work on Subpoena to J. Brunel	1.20	900.00
02/21/19	SJL	Review CVRA Opinion; multiple communications with J. Epstein re same	1.20	900.00
02/22/19	TLC	Review Orders and requests relating to J. Epstein's limited intervention in CVRA action	0.50	112.50
02/22/19	SJL	Communications with J. Epstein re CVRA action and rights under intervention; lengthy telephone conference with B. Edwards	1.20	900.00
02/25/19	SJL	Multiple communications with J. Epstein re R. Critton's insurance, CVRA ruling and strategies	0.80	600.00
02/26/19	SJL	Continue working with J. Epstein, D. Indyke and J. Goldberger re strategies to address CVRA action	0.60	450.00
02/27/19	TLC	Review CVRA docket in attempt to locate letter that B. Edwards sent to the Attorney General	0.30	67.50
02/27/19	SJL	Communications with J. Epstein re strategies concerning CVRA action and dealing with B. Edwards	1.20	900.00
02/28/19	SJL	Multiple conversations with J. Epstein; conversation with B. Edwards; work on issues relating to CVRA	1.30	975.00

Recapitulation

		Rate	Hours	Amount
TLC	Tina L. Campbell	225.00	1.20	270.00
SJL	Scott J Link	750.00	7.50	5,625.00

Client Ref: 0002 - 0001
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March 11, 2019
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For Current Services Rendered

8.70 \$5,895.00

Total Current Work

\$5,895.00

Past Due Balance

\$246,406.96

Balance Due

\$252,301.96

Trust Funds Balance: \$0.00

Please return this page with remittance

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

Invoice # 2382
Bill Date: March 11, 2019
Client Code: 0002
Client Name: Jeffrey Epstein
Matter Code: 0001
Matter Name: Bradley Edwards

Total Current Work	<u>\$5,895.00</u>
Past Due Balance	\$246,406.96
Balance Due	<u>\$252,301.96</u>

Trust Funds Balance: \$0.00

Amount enclosed: _____