

January 3, 2019

Via Email -jeevacation@gmail.com

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

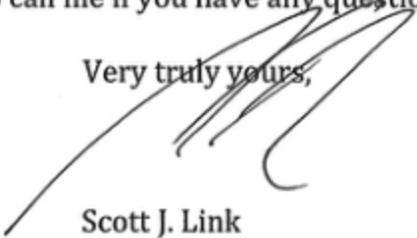
Re: Jeffrey Epstein v. Bradley J. Edwards
File No.: 2.0001

Dear Jeffrey:

Attached please find our firm's billing statement for services rendered through December 31, 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 [REDACTED]

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

January 2, 2019
Invoice # 1824

CLIENT: 0002 - Jeffrey Epstein
Re: 0001 Bradley Edwards

Date		Services	Hours	Amount
12/02/18	SJL	Lengthy telephone conference with J. Hurley re Fowler White's settlement position; follow up with J. Epstein re same	1.30	975.00
12/03/18	TLC	Respond to inquiries from court reporter and witnesses re trial	0.50	112.50
12/03/18	SJL	Communications with I. Zinoviev re appearance at trial; follow up with J. Scarola re same; prepare for public apology; multiple communications with J. Epstein and D. Indyke re court appearance; communications with J. Goldberger re strategies and impact of apology; field calls from reporters	5.30	3,975.00
12/04/18	TLC	Work on preparations for trial announcement; field calls from reporters	0.50	112.50
12/04/18	SJL	Attend court announcement and provide apology pursuant to Settlement Agreement; field calls from reporters; telephone conferences with D. Indyke and J. Epstein re impact on CVRA action, responding to media requests and Fowler White; follow up with Fowler White on potential settlement	6.50	4,875.00
12/05/18	SJL	Multiple communications with J. Epstein, J. Goldberger and D. Indyke re responding to media attacks and pursuing claims against Fowler White; work on strategies for same	5.50	4,125.00
12/06/18	SJL	Multiple communications with J. Epstein re how to address media claims, impact of CVRA action, criminal impacts, additional research, providing information about the girls' backgrounds, etc.	2.20	1,650.00
12/07/18	TLC	Work on Complaint for Declaratory Relief	2.00	450.00

Client Ref: 0002 - 0001

January 2, 2019

Invoice # 1824

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Date		Services	Hours	Amount
12/07/18	SJL	Work on Complaint for Declaratory Relief against Fowler White; follow up with Fowler White to continue settlement dialogue; multiple communications with J. Epstein re media and other inquiries; work on strategies moving forward re CVRA action	5.20	3,900.00
12/10/18	TLC	Work on Complaint for Declaratory Relief against Fowler White; follow up with D. Indyke re same	1.20	270.00
12/10/18	SJL	Work on Complaint for Declaratory Relief against Fowler White; communications with D. Indyke and J. Epstein re same	2.50	1,875.00
12/12/18	TLC	Work on cleaning up all duplicate files in light of settlement with B. Edwards; work on Complaint for Declaratory Relief against Fowler White	2.20	495.00

Recapitulation

		Rate	Hours	Amount
TLC	Tina L. Campbell	225.00	6.40	1,440.00
SJL	Scott J Link	750.00	28.50	21,375.00
For Current Services Rendered			34.90	\$22,815.00

Expenses and Advances

Date	Expenses	Amount
12/01/18	Courier /Delivery Fee Misc. Courier Charges - Coastal Messenger Service, Inc.	155.00
12/05/18	Court Reporter 12/4/18 Hearing - Judge Hafele - Palm Beach Reporting Services, Inc.	450.00
Total Expenses and Advances		\$605.00

Total Current Work	\$23,420.00
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Past Due Balance	\$479,283.10
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Balance Due	\$502,703.10
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Please return this page with remittance

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

Invoice # 1824
Bill Date: January 2, 2019
Client Code: 0002
Client Name: Jeffrey Epstein
Matter Code: 0001
Matter Name: Bradley Edwards

Total Current Work	<u>\$23,420.00</u>
Past Due Balance	\$479,283.10
Balance Due	<u><u>\$502,703.10</u></u>

Amount enclosed: _____