

Mr. Jeffrey Epstein
301 East 66th Street
Suite 10 B
New York, NY 10065

March 30, 2012
Client No. 23869
Matter No. 080743

STATEMENT OF ACCOUNT

Invoice Number	Invoice Date	Original Invoice Amount	Payments and Credits	Invoice Balance Due
080743 - Jeffrey Epstein				
August Balance Brought Forward				\$20,000.00
465667	10/20/11	\$82,822.50	\$0.00	\$82,822.50
465669	10/21/11	\$3,815.13	\$0.00	\$3,815.13
469108	01/20/12	\$36,393.75	\$0.00	\$36,393.75
469118	01/19/12	\$1,880.14	\$0.00	\$1,880.14
470528	02/09/12	\$74,747.50	\$0.00	\$74,747.50
470529	02/10/12	\$1,152.91	\$0.00	\$1,152.91
471831	03/12/12	\$81,318.75	\$0.00	\$81,318.75
471832	03/09/12	\$5,495.42	\$0.00	\$5,495.42
472520	03/29/12	\$39,670.00	\$0.00	\$39,670.00
472521	03/30/12	\$667.41	\$0.00	\$667.41
Matter Total				\$347,963.51
Balance Due				\$347,963.51

TERMS: DUE UPON RECEIPT

Please make checks payable to: **FOWLER WHITE BURNETT**
Payments received after this statement date are not reflected.
Please refer to the above Matter Number when making payment.

This is a statement of your entire account which includes current and/or past due items. Please remit all items that are over 30 days as they are considered past due. If your records do not agree with ours, please contact our Accounts Receivable Coordinator, Jamal Mercado, at (305) 789-9265 or by e-mail: [REDACTED]. Thank you for your prompt attention to this matter. If you have already made your payment, thank you and please disregard this reminder. If not, please remit your payment immediately.

For your convenience we accept American Express, Discover, MasterCard and Visa. If remitting by credit card, fill in the information below and sign where indicated before returning.

Card Holder Name	<input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa
Address	Card Account Number
City, State	Expiration Date
Zip Code (Required)	Security Code (Master Card, Visa and Discover - three digits on back of card — AMEX - four digits on the front of card)
Authorized Signature	Amount Date