

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

March 29, 2012
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Ref.: LAS-23869-080743-472520

Jeffrey Epstein vs. Scott Rothstein, Bradley Edwards and L.M.

INVOICE	
Total Amount Due for this Invoice	\$ 39,670.00
Past Due	\$ 307,626.10
Total Due	\$ 347,296.10

For Professional Services Through March 29, 2012

Date	Description	Atty.	Hours
03/01/12	[REDACTED]	[REDACTED]	1.50
03/01/12	[REDACTED]	[REDACTED]	0.75
03/01/12	[REDACTED]	[REDACTED]	1.25
03/01/12	[REDACTED]	[REDACTED]	0.25
03/02/12	[REDACTED]	[REDACTED]	0.25
03/03/12	[REDACTED]	[REDACTED]	0.50
03/03/12	[REDACTED]	[REDACTED]	1.50
03/04/12	[REDACTED]	[REDACTED]	1.00
03/05/12	[REDACTED]	[REDACTED]	0.75
03/06/12	[REDACTED]	[REDACTED]	4.00
03/06/12	[REDACTED]	[REDACTED]	3.00
03/06/12	[REDACTED]	[REDACTED]	0.25
03/07/12	[REDACTED]	[REDACTED]	0.25
03/07/12	[REDACTED]	[REDACTED]	1.75

<u>Date</u>	<u>Description</u>	<u>Atty</u>	<u>Hours</u>
03/15/12			2.75
03/15/12			0.75
03/16/12			3.50
03/16/12			2.50
03/16/12			0.50
03/16/12			0.50
03/16/12			2.25
03/19/12			0.25
03/19/12			1.50
03/20/12			0.50
03/20/12			0.25
03/20/12			1.25
03/20/12			1.00
03/21/12			1.00
03/22/12			0.25
03/22/12			3.50
03/25/12			2.25
03/25/12			0.25
03/26/12			7.00
03/26/12			5.50

Date	Description	Atty	Hours
03/27/12			1.00
03/28/12			1.00
03/29/12			1.00
03/29/12			0.50
03/29/12			1.25

Fees for Professional Services \$ 39,670.00

Summary of Timekeeper Fees

Timekeeper	Hours	Rate/Hour	Dollars
	24.25	525.00	12,731.25
	45.75	450.00	20,587.50
	9.75	375.00	3,656.25
	11.00	245.00	2,695.00
TOTAL	90.75	\$	39,670.00

Totals for This Matter

Fees for Professional Services	\$	39,670.00
Reimbursable Costs	\$	0.00
NET CURRENT BILLING FOR THIS MATTER	\$	39,670.00
Balance Brought Forward	\$	307,626.10
TOTAL AMOUNT DUE FOR THIS INVOICE	\$	347,296.10

TERMS: DUE UPON RECEIPT
Please make checks payable to: **FOWLER WHITE BURNETT**
Please reference **23869-080743-472520** when making payment.