

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

June 7, 2011  
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Ref.: LAS-23869-080743-459146

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

INVOICE	
Total Amount Due for this Invoice .....	\$ 3,082.18
Total Due .....	\$ 3,082.18

For Professional Services Through May 31, 2011

Reimbursable Costs		
Date	Item	Amount
05/13/11	Research - Accurint - fwbprescia - Person Search - ALFRED P SECKEL CA	\$ 1.28
05/13/11	Research - Accurint - fwbprescia - Flat Rate Comprehensive Report - ALFRED P SECKEL 24660825	\$ 9.35
03/30/11	Madison Deposition Services LLC; Invoice# 5598 dated 3/30/2011 - Service re: Duplicate Deposition of Transcript Michael Legamaro SA	\$ 777.60
05/19/11	Orange Reporting, Inc.; Invoice# 51100 dated 5/19/2011 - Service re: Hearing Before Judge David F Crow JLA	\$ 100.00
04/30/11	Telephone conference charges on 4/4/11	\$ 15.40
04/30/11	Telephone conference charges on 4/11/11	\$ 12.10
04/30/11	Telephone conference charges on 4/18/11	\$ 17.45
04/30/11	Telephone conference charges on 4/25/11	\$ 2.60
04/30/11	Telephone conference charges on 4/27/11	\$ 3.25
04/30/11	Telephone conference charges on 4/1/11	\$ 11.20
05/01/11	Telephone conference charges on 4/1/11	\$ 41.85
05/01/11	Telephone conference charges on 4/6/11	\$ 70.56
03/14/11	FedEx First Overnight - 743523372 - 794529104438 - Pro Hac Vice Admission, The Florida Bar, TALLAHASSEE, FL US - Joseph L. Ackerman, Jr.	\$ 59.20
03/21/11	FedEx Priority Overnight - 744287627 - 794556507052 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$ 48.96
03/21/11	FedEx Priority Overnight - 744287627 - 796894203750 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$ 48.96
03/21/11	FedEx Priority Overnight - 744287627 - 796894213956 - Darren Indyke, , NEW YORK, NY US - Lilly Ann Sanchez	\$ 48.96
03/22/11	FedEx Priority Overnight - 744287627 - 794561972079 - Robert B. Carney, Special Mast, , BUXTON, NC US - Joseph L. Ackerman, Jr.	\$ 14.63
05/01/11	Lexis Research - APRILL, SUSAN	\$ 77.97
05/03/11	Lexis Research - GOODNER, HELAINE	\$ 100.39
05/04/11	Lexis Research - GOODNER, HELAINE	\$ 34.00
05/05/11	Westlaw Research - BENCOMO,OLGA	\$ 7.86
05/06/11	Lexis Research - GOODNER, HELAINE	\$ 70.15
05/06/11	Westlaw Research - ACKERMAN,JOSEPH L	\$ 6.87

05/10/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	142.31
05/13/11	Westlaw Research - DELGADO,KRISTINA A	\$	343.95
05/18/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	80.63
05/24/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	31.06
05/25/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	179.82
05/23/11	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
05/24/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 16468624817	\$	0.29
05/25/11	Telephone Toll: Toney Lisa - West Palm Beach - FL (USA) - 15616866300	\$	0.20
05/25/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 12122596323	\$	0.16
05/25/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 12122596323	\$	0.16
05/31/11	Telephone Toll: Toney Lisa - Brooklyn - NY (USA) - 17186247200	\$	0.32
05/19/11	Photocopy charges: 4 pages - Trompet Natalie	\$	1.00
05/20/11	Photocopy charges: 5 pages - Famada Myriam	\$	1.25
05/20/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.50
05/23/11	Photocopy charges: 2 pages - Surrency Qiana	\$	0.50
05/23/11	Photocopy charges: 3 pages - Famada Myriam	\$	0.75
05/25/11	Photocopy charges: 8 pages - Trompet Natalie	\$	2.00
05/25/11	Photocopy charges: 3 pages - Trompet Natalie	\$	0.75
05/26/11	Photocopy charges: 3199 pages - Center Copy	\$	400.00
05/26/11	Photocopy charges: 1830 pages - Center Copy	\$	300.00
05/27/11	Photocopy charges: 51 pages - Trompet Natalie	\$	12.75
05/27/11	Photocopy charges: 9 pages - Trompet Natalie	\$	2.25
05/20/11	Color Photocopy charges: 1 pages - Trompet Natalie	\$	0.50
Total Reimbursable Costs .....		\$	<u>3,082.18</u>

**Totals for This Matter**

Fees for Professional Services .....	\$	0.00
Reimbursable Costs .....	\$	3,082.18
NET CURRENT BILLING FOR THIS MATTER .....	\$	<u>3,082.18</u>
TOTAL AMOUNT DUE FOR THIS MATTER .....	\$	<u>3,082.18</u>

**TERMS: DUE UPON RECEIPT**

Please make checks payable to: **FOWLER WHITE BURNETT**  
Please reference **23869-080743-459146** when making payment.