

STEPTOE & JOHNSON <sup>LLP</sup>  
ATTORNEYS AT LAW

Reid H. Weingarten  
202.429.6238  
rweingart@steptoe.com

1330 Connecticut Avenue, NW  
Washington, DC 20036-1795  
Tel 202.429.3000  
Fax 202.429.3902  
[REDACTED]

**PRIVILEGED AND CONFIDENTIAL  
ATTORNEY/CLIENT WORK PRODUCT**

August 19, 2011

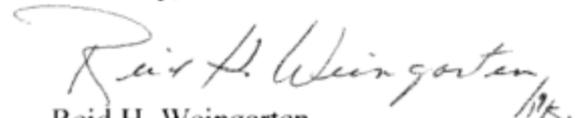
Mr. Jeffrey Epstein  
9 E 71st  
New York, NY 10021

Re: Representation by Steptoe & Johnson LLP

Dear Mr. Epstein:

Enclosed please find our billing statements for legal services rendered and expenses incurred in connection with our representation of you through July 2011. Please note, the total outstanding balance due is \$215,252.25. If you have any questions concerning the statement, please do not hesitate to contact me or my assistant, Pam Kaiser. Thank you.

Sincerely,

  
Reid H. Weingarten

RHW/pk  
Enclosures

Mr. Jeffrey Epstein  
6100 Redhook Quarter, Suite B-3  
St. Thomas, Virgin Islands 00802  
USA

1330 Connecticut Avenue, NW  
Washington, DC 20036-1795

Telephone 202.429.3000  
Facsimile 202.429.3902  
www.steptoel.com

IN ACCOUNT WITH  
**STEPTOE & JOHNSON** LLP

August 19, 2011

Our Matter No. 017684.00001  
POST CONVICTION

Invoice No. 2399579

For Services through July 31, 2011

Summary of Fees

Name	Hours	Rate	Value
E.T. Barr	6.50	865.00	5,622.50
J. Wishnia	0.35	160.00	56.00
Total	6.85		\$5,678.50

Total Fees for Professional Services..... \$5,678.50

Expenses

Total Expenses..... \$0.00

Total..... \$5,678.50

Mr. Jeffrey Epstein  
6100 Redhook Quarter, Suite B-3  
St. Thomas, Virgin Islands 00802  
USA

1330 Connecticut Avenue, NW  
Washington, DC 20036-1795

Telephone 202.429.3000  
Facsimile 202.429.3902  
www.steptoel.com

IN ACCOUNT WITH  
**STEPTOE & JOHNSON** LLP

August 19, 2011

**INVOICE SUMMARY**

Our Matter No. 017684.00001  
POST CONVICTION

Invoice No. 2399579

For Professional Services Rendered Through July 31, 2011:

<b>Total Fees:</b>	<b>\$5,678.50</b>
<b>Total Expenses:</b>	<b><u>\$0.00</u></b>
<b>Total Due for this Period:</b>	<b>\$5,678.50</b>
<b>Previous Balance:</b>	<b><u>\$209,573.75</u></b>
<b>Total Amount Due:</b>	<b><u>\$215,252.25</u></b>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT**

**PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

---

Please send remittance to: Steptoe & Johnson LLP  
Accounting Department  
1330 Connecticut Avenue, NW  
Washington, D.C. 20036-1795

Wiring Instructions:  
**Bank:** Wachovia Bank of Washington, D.C.  
**ABA#:** [REDACTED]  
**Beneficiary's Account #:** [REDACTED]  
**Swift Code --** PNBP US 33  
**Beneficiary's Name:** Steptoe & Johnson LLP

Tax [REDACTED] Number [REDACTED]

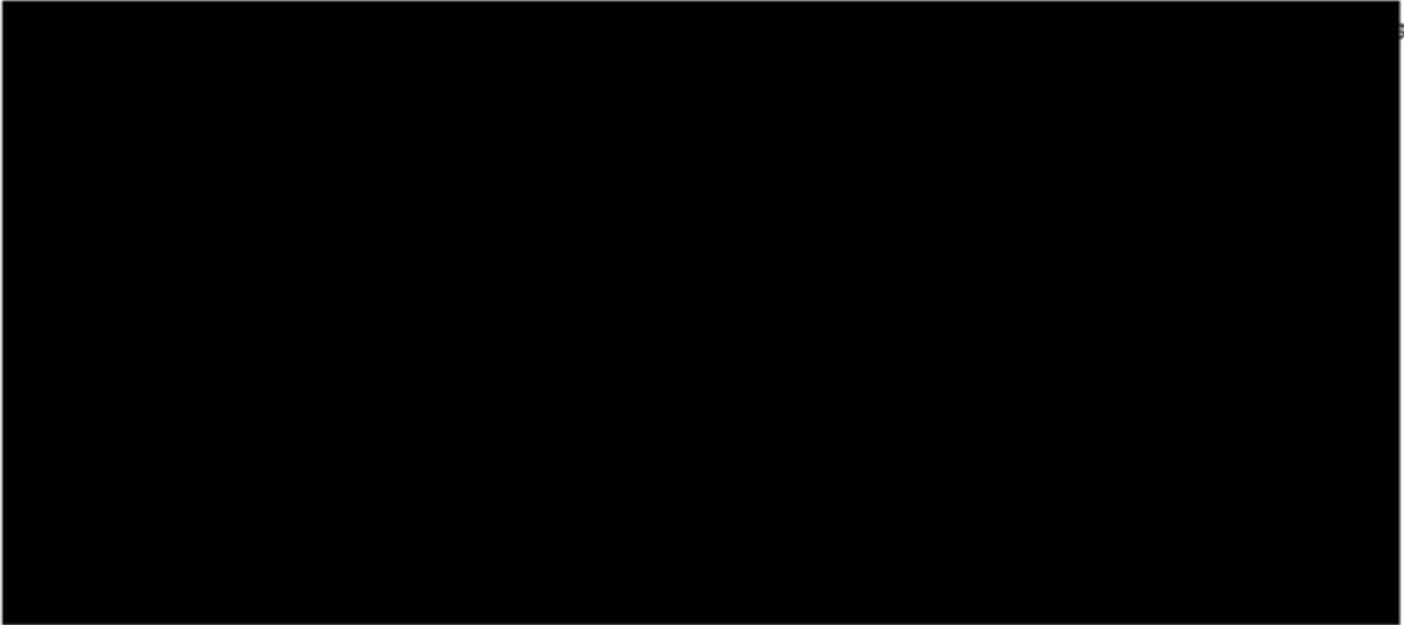
EFTA01098490

EPSTEIN, JEFFREY  
August 19, 2011  
Page 1

Invoice No. 2399579  
Matter No. 017684.00001

E.T. Barr

<u>Date</u>	<u>Hours</u>	<u>Description</u>
-------------	--------------	--------------------



EPSTEIN, JEFFREY  
August 19, 2011  
Page 2

Invoice No. 2399579  
Matter No. 017684.00001

J. Wishnia

Date	Hours	Description
------	-------	-------------

