

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

December 8, 2011
Page 1

Ref.: LAS-23869-080743-467779

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

INVOICE		
Total Amount Due for this Invoice	\$	877.82
Past Due	\$	5,662.07
Total Due	\$	6,539.89

For Professional Services Through November 30, 2011

Reimbursable Costs		
Date	Item	Amount
11/14/11	Orange Reporting, Inc.; Invoice# 63389 dated 11/14/2011 - Service re: Duplicate Deposition of Transcript Hearing Before Hon David F Crow JLA	\$ 148.00
10/28/11	Transportation expense incurred for travel from Miami to West Palm Beach while attending hearing for Motion to Dismiss on 9/30/11 - CEK (AX)	\$ 249.57
11/01/11	Bonded Couriers; Invoice# 3493 dated 11/1/2011 - Round trip Pick up PB Cty Courthouse Photocopy Dept on 10/21/11 LAS	\$ 29.40
11/01/11	Bonded Couriers; Invoice# 3493 dated 11/1/2011 - Round trip Palm Bch County Courthouse on 10/21/11 LAS	\$ 29.40
11/01/11	Bonded Couriers; Invoice# 3493 dated 11/1/2011 - Round trip Palm Bch Cty Courthouse on 10/31/11 LAS	\$ 29.40
11/04/11	FedEx Priority Overnight - 769458028 - 797705693268 - Honorable David F. Crow, Palm Beach County Courthouse, WEST PALM BEACH, FL US - Linda Roberts	\$ 12.04
11/14/11	FedEx Standard Overnight - 770233187 - 797734379696 - Marc S. Nurik, Esq, Law Offices of Marc S. Nurik, FORT LAUDERDALE, FL US - Linda Roberts	\$ 13.76
11/14/11	FedEx Standard Overnight - 770233187 - 795404022857 - Christopher E. Knight, Esquire, Fowler White Burnett, P.A., MIAMI, FL US - Linda Roberts	\$ 13.76
11/14/11	FedEx Standard Overnight - 770233187 - 797734459778 - Lilly Ann Sanchez, Esquire, Fowler White Burnett, P.A., MIAMI, FL US - Linda Roberts	\$ 13.76
11/14/11	FedEx Standard Overnight - 770233187 - 797734420550 - Jack A. Goldberger, Esq., Atterbury, Goldberger & Weiss,, WEST PALM BEACH, FL US - Linda Roberts	\$ 13.76
	Pacer Research	\$ 12.70
11/01/11	Telephone Toll: Passy Vicki - Chicago - IL (USA) - 13123720770	\$ 0.25
11/07/11	Telephone Toll: Borrero Jacqueline - New York City - NY (USA) - 16468624817	\$ 3.07
11/03/11	Impression charges: 21 pages - Roberts Linda	\$ 2.10
11/04/11	Impression charges: 25 pages - Roberts Linda	\$ 2.50
11/04/11	Impression charges: 40 pages - Roberts Linda	\$ 4.00
11/04/11	Impression charges: 1 pages - Roberts Linda	\$ 0.10
11/04/11	Impression charges: 3 pages - Roberts Linda	\$ 0.30
11/07/11	Impression charges: 1 pages - Roberts Linda	\$ 0.10
11/08/11	Impression charges: 16 pages - Roberts Linda	\$ 1.60

11/08/11	Impression charges: 34 pages - Roberts Linda	\$	3.40
11/10/11	Impression charges: 72 pages - Roberts Linda	\$	7.20
11/10/11	Impression charges: 216 pages - Roberts Linda	\$	21.60
11/11/11	Impression charges: 495 pages - Roberts Linda	\$	49.50
11/11/11	Impression charges: 684 pages - Roberts Linda	\$	68.40
11/14/11	Impression charges: 1 pages - Roberts Linda	\$	0.10
11/14/11	Impression charges: 8 pages - Roberts Linda	\$	0.80
11/17/11	Impression charges: 48 pages - Roberts Linda	\$	4.80
11/21/11	Impression charges: 3 pages - Guest WPB	\$	0.30
11/21/11	Impression charges: 1 pages - Guest WPB	\$	0.10
11/28/11	Impression charges: 21 pages - Roberts Linda	\$	2.10
11/28/11	Impression charges: 12 pages - Ackerman, Jr. Joseph	\$	1.20
11/21/11	Impression charges: 10 pages - Roberts Linda	\$	2.50
11/22/11	Impression charges: 28 pages - Borrero Jacqueline	\$	7.00
11/22/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.75
11/28/11	Impression charges: 3 pages - Roberts Linda	\$	0.75
11/28/11	Impression charges: 3 pages - Toney Lisa	\$	0.75
11/28/11	Impression charges: 3 pages - Roberts Linda	\$	0.75
11/28/11	Impression charges: 3 pages - Roberts Linda	\$	0.75
11/28/11	Impression charges: 8 pages - Toney Lisa	\$	2.00
11/29/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.75
11/29/11	Impression charges: 10 pages - Ackerman, Jr. Joseph	\$	2.50
11/29/11	Impression charges: 8 pages - Borrero Jacqueline	\$	2.00
11/29/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.75
11/29/11	Impression charges: 5 pages - Borrero Jacqueline	\$	1.25
11/29/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.75
11/29/11	Impression charges: 12 pages - Roberts Linda	\$	3.00
11/29/11	Impression charges: 12 pages - Roberts Linda	\$	3.00
11/29/11	Impression charges: 9 pages - Roberts Linda	\$	2.25
11/29/11	Impression charges: 8 pages - Borrero Jacqueline	\$	2.00
11/29/11	Impression charges: 9 pages - Roberts Linda	\$	2.25
11/29/11	Impression charges: 3 pages - Toney Lisa	\$	0.75
11/29/11	Impression charges: 101 pages - Borrero Jacqueline	\$	25.25
11/30/11	Impression charges: 4 pages - Borrero Jacqueline	\$	1.00
11/30/11	Impression charges: 13 pages - Borrero Jacqueline	\$	3.25
11/30/11	Impression charges: 12 pages - Borrero Jacqueline	\$	3.00
11/30/11	Impression charges: 9 pages - Borrero Jacqueline	\$	2.25
11/30/11	Impression charges: 13 pages - Toney Lisa	\$	3.25
11/30/11	Impression charges: 12 pages - Toney Lisa	\$	3.00
11/30/11	Impression charges: 9 pages - Toney Lisa	\$	2.25
11/30/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.75
11/30/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.75
11/30/11	Impression charges: 8 pages - Borrero Jacqueline	\$	2.00
10/05/11	Impression charges: 2 pages - Roberts Linda	\$	0.20
10/05/11	Impression charges: 4 pages - Roberts Linda	\$	0.40
10/05/11	Impression charges: 2 pages - Roberts Linda	\$	0.20
11/01/11	Impression charges: 22 pages - Roberts Linda	\$	2.20
11/03/11	Impression charges: 24 pages - Roberts Linda	\$	2.40
11/03/11	Impression charges: 3 pages - Roberts Linda	\$	0.30
11/03/11	Impression charges: 14 pages - Roberts Linda	\$	1.40
11/03/11	Impression charges: 23 pages - Roberts Linda	\$	2.30

11/03/11	Impression charges: 4 pages - Roberts Linda	\$	0.40
11/04/11	Impression charges: 160 pages - Ventrano Carla	\$	16.00
11/04/11	Impression charges: 4 pages - Roberts Linda	\$	0.40
11/04/11	Impression charges: 1 pages - Ackerman, Jr. Joseph	\$	0.10
11/04/11	Impression charges: 1 pages - Ackerman, Jr. Joseph	\$	0.10
11/04/11	Impression charges: 6 pages - Roberts Linda	\$	0.60
11/08/11	Impression charges: 16 pages - Roberts Linda	\$	1.60
11/09/11	Impression charges: 8 pages - Roberts Linda	\$	0.80
11/09/11	Impression charges: 15 pages - Ackerman, Jr. Joseph	\$	1.50
11/10/11	Impression charges: 3 pages - Ackerman, Jr. Joseph	\$	0.30
11/11/11	Impression charges: 33 pages - Roberts Linda	\$	3.30
11/11/11	Impression charges: 1 pages - Roberts Linda	\$	0.10
11/11/11	Impression charges: 8 pages - Roberts Linda	\$	0.80
11/14/11	Impression charges: 1 pages - Roberts Linda	\$	0.10
11/18/11	Impression charges: 5 pages - Roberts Linda	\$	0.50
11/21/11	Impression charges: 2 pages - Guest WPB	\$	0.20
11/21/11	Impression charges: 3 pages - Guest WPB	\$	0.30
11/21/11	Impression charges: 10 pages - Guest WPB	\$	1.00
11/22/11	Impression charges: 16 pages - Guest WPB	\$	1.60
11/22/11	Impression charges: 3 pages - Borrero Jacqueline	\$	0.30
11/23/11	Impression charges: 6 pages - Guest WPB	\$	0.60
11/28/11	Impression charges: 6 pages - Roberts Linda	\$	0.60
11/28/11	Impression charges: 4 pages - Roberts Linda	\$	0.40
11/29/11	Impression charges: 10 pages - Borrero Jacqueline	\$	1.00
11/29/11	Impression charges: 13 pages - Ackerman, Jr. Joseph	\$	1.30
11/29/11	Impression charges: 2 pages - Roberts Linda	\$	0.20
11/30/11	Impression charges: 80 pages - Roberts Linda	\$	8.00
11/30/11	Impression charges: 40 pages - Borrero Jacqueline	\$	4.00
Total Reimbursable Costs		\$	<u>877.82</u>

Totals for This Matter

Fees for Professional Services	\$	0.00
Reimbursable Costs	\$	<u>877.82</u>
NET CURRENT BILLING FOR THIS MATTER	\$	877.82
Balance Brought Forward	\$	5,662.07
TOTAL AMOUNT DUE FOR THIS INVOICE	\$	<u><u>6,539.89</u></u>

TERMS: DUE UPON RECEIPT

Please make checks payable to: **FOWLER WHITE BURNETT**
 Please reference **23869-080743-467779** when making payment.

December 8, 2011

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

Detail of Balance Brought Forward

Prior outstanding billing on our Matter No. 080743

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

Last Payment Date: 05/20/11

Invoice Number	Invoice Date	Original Invoice Amount	Payments and Credits	Invoice Balance Due
465669	10/21/11	3,815.13	0.00	3,815.13
467303	11/30/11	1,846.94	0.00	1,846.94
Balance Brought Forward				\$5,662.07

For Total Amount Due, See Previous Page