

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

March 21, 2011
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Ref.: LAS-23869-080743-457412

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

INVOICE	
Total Amount Due for this Invoice	\$ 123,786.25
Total Due	\$ 123,786.25

For Professional Services Through February 28, 2011

Date	Description	Atty	Hours
01/28/11	Review and respond to emails; analyze options for privilege log issues; numerous calls with JLA; review draft letter to Judge Crow and attachments	LAS	1.25
01/31/11	Review correspondence.	RGN	0.00
02/01/11	E-mail communications with Lilly Ann Sanchez, Esquire re: accessibility of Charles Lichtman, Esquire and strategies relative to documents; e-mail communications with Joseph Ackerman, Esquire re: response letter to Jack Scarola, Esquire and continued follow up relative to privilege log; follow up relative to subpoena served upon DiScala; review of e-mail communication from the Honorable Robert Carney to all counsel relative to coordinating meeting time to review privilege log and documents; telephone conference with Lilly Ann Sanchez re: meeting with Judge Carney and counsel	CEK	1.75
02/01/11	Review Order denying stay from Judge Crow; review email from Special Master Carney re: privilege log issues; review draft response letter to Jack Scarola; confer with CEK and JLA; initial review of deposition transcripts and exhibits from bankruptcy matter; review numerous emails and pleadings filed.	LAS	1.50
02/01/11	Continue to review and analyze all Florida Federal cases, and Palm Beach Civil establish plaintiff's attorneys, defense attorneys, and compare with invoices provided by Atty. Critten	PMR	3.50
02/01/11	Continue to review and analyze all Florida Federal cases, and Palm Beach Civil establish plaintiff's attorneys, defense attorneys, and compare with invoices provided by Atty. Critten	PMR	1.50
02/01/11	Review production from Wackenhut Corporation; Phone calls and emails with Dan Hershman regarding same (3); Emails with records from Karin S. at Wachenhut (2); Emails regarding motion hearings (3)	JLA	2.00
02/01/11	Preparation for Critton Depos regarding records needed; Emails from J. Carney on Privilege Log	JLA	1.50
02/01/11	Prepare Re-Notice of Hearing on Plaintiff's Motion to Amend Complaint; On line search of Judge's instructions; Emails to Scarola's office regarding date	NAT	0.00
02/01/11	Prepare Notice of Hearing on Motion to Determine Whether Rehearing is appropriate	NAT	0.00
02/01/11	Review and consider pleadings related to Defendants motion to reconsider	SA	0.25
02/01/11	Review of exhibits to Stettin's Motion to Compel Q-Task's Depo and identify key documents regarding conversations between Adler and Rothstein; Follow-up on service of subpoena on AJ DiScala; Follow-up on outstanding discovery; Update Status Report	MSG	4.00

Date	Description	Atty	Hours
02/02/11	Online research for additional Palm Beach circuit court cases involving J. Epstein for comparison to Critten invoices	PMR	1.00
02/02/11	Draft email to Darren Indyke; review and respond to emails; review email from Gary Farmer; confer with JLA re: same; review and respond to emails; confer with CEK.	LAS	1.00
02/02/11	Summarize deposition of Katie Adler	PMR	4.00
02/02/11	Telephone conference with Jeffrey Epstein re: current status, continued strategies relative to discovery, hearings, Judge Carney issues; e-mail communications with Joseph Ackerman, Esquire re: strategies with Farmer firm relative to privilege log; review of e-mail received from Jack Scarola, Esquire re: placing FWB on notice that Complaint and Answer to Counterclaim should be withdrawn; telephone conference with Joe Ackerman, Lilly Ann Sanchez, Esquire and Susan Aprill, Esquire re: postponement of deposition of AJ Discala per client's instructions; telephone conference with W. Scherer's office	CEK	1.75
02/02/11	Emails form J. Scarola (3); Revise Motion to Compel; Emails from Gary Farmer and J. Carney (2) regarding Privilege Log	JLA	1.50
02/02/11	Prepare for phone conferenc with G. farmer regarding Logs; Emails (7) regarding 57.105 motion and begin research for response; Emails regarding settlement (4)	JLA	1.75
02/02/11	Emails to/from Jeffrey Epstein, Marty and Darren regarding Log issues (2); Emails regarding hearings and proposed orders (3)	JLA	0.50
02/02/11	Emails continue from J. Scarola (3); Revise Motion to Compel; Emails from Gary Farmer and J. Carney (2) regarding Log	JLA	1.50
02/02/11	(RRA Bankruptcy) Review Notice of Hearing and calendar hearing date for 2/3/11 on Expedited Motion Enforce #1320 Order, etc.	NAT	0.00
02/02/11	Finalize Notice of Taking Video Deposition of AJ Discala in New York for 2/22/11 and prepare for court filing	NAT	0.00
02/02/11	Emails from Scarola's office regarding Plaintiff's Motion to Amend and proposed order; Email to M. Nurik regarding same	NAT	0.00
02/02/11	Telephone call with Jessica at Critton's office regarding case status and request to locate report on M. Fisten	NAT	0.00
02/02/11	Continued work on readying for upcoming hearings (3)	NAT	0.00
02/02/11	Calculate and calendar deadline pursuant to Judge Crow's instructions for special appointment 3/31/11 regarding Edwards' Motion for Reconsideration	NAT	0.00
02/02/11	Review of file to determine documents to be requested from Adler; Draft Schedule A of documents to be produced by Adler; Draft Subpoena for Deposition to be served on Adler; Teleconference with counsel for Adler re coordination of date for Adler's depo	MSG	3.25
02/03/11	Review and respond to emails; review response to Gary Farmer privilege log proposal; review and respond to numerous emails re: depositions and subpoenas duces tecum; confer with CEK and JLA.	LAS	1.00

Date	Description	Atty	Hours
02/03/11	Review of Qtask e-mails referred to by Charles Lichtman, Esquire; telephone conference with Jonathon Etra, Esquire of Broad and Cassel re: deposition of AJ Discala and initial intention on filing of Motion for Protective Order, and potential for producing client on different date; preparation of e-mail to Jeffrey Epstein summarizing conversation with Jonathon Etra; follow up relative to Edwards' privilege defense with regard documents between himself and US Attorney's Office; e-mail communications with Jonathan Etra re: working towards new dates for deposition of Discala; follow up relative to service on Thane Ritchie and counsel's contesting of same; e-mail communications with Susan Aprill, Esquire re: finalizing new deposition date for Legamaro; receipt and review of letter from Johnson & Bell re: recap of events surrounding attempted service on Thane Ritchie; e-mail communications with Jeffrey Epstein re: Edwards/Adler e-mails; e-mail communications with Darren Indyke, Esquire re: Edwards/Adler e-mails; e-mail communications with Lilly Ann Sacher, Esquire re: separate subpoena which has been prepared for records from records custodian of Adler; review of e-mail from Martin Weinberg, Esquire to Jeffrey Epstein re: Edwards Cross-Claim and opinion rendered by Judge Hoeveler on a General Master's findings on privilege	CEK	5.50
02/03/11	Review of status of legal precedent regarding awards for section 57.105 attorney's fees when non-movant has pending discovery.	EEG	1.50
02/03/11	Continue to summarize deposition of Katie Adler	PMR	1.25
02/03/11	On line search regarding Judge Crow's instructions regarding special appointment hearings; Telephone call to Judge Crow's office regarding same; Telephone call back and forth between mediators regarding mediation (4)	NAT	0.00
02/03/11	Telephone call from Judge Crow's office regarding March dates for special appointment hearing; Email to/from Scarola's office regarding same (2)	NAT	0.00
02/03/11	Teleconference with counsel for AJ DiScala re upcoming deposition; Communicate with Johnson & Bell re status of attempted service of subpoena on Thane Ritchie; Receive correspondence from Johnson & Bell outlining efforts to serve Ritchie; Distribute correspondence to team and update everyone as to schedule of depositions and upcoming hearings	MSG	2.00
02/03/11	Phone call with Darren I.; Prepare response regarding Edwards' Waiver; Emails with Marc Nurik regarding Motion to Amend (2); Emails regarding records requests (3); Email from Martin W; Emails regarding setting depositions (12)	JLA	1.75
02/04/11	Review Marty Weinberg emails; review docket and Abell case opinion issued by Judge Hoeveler; review and respond to emails re: counter proposal to Farmer; review comments; conference call with Gary Farmer and Special Master Carney re: privilege log issues; research re: alleged new demand letter sent; follow up with JLA.	LAS	3.00

Date	Description	Atty	Hours
02/04/11	E-mail communications with Lilly Ann Sanchez, Esquire re: Judge Carney's request to our response to Gary Farmer, Esquire re: privilege log; telephone conference with Joseph Ackerman, Esquire re: response to Farmer; telephone conference with office of Gary Farmer; receipt and review of e-mail communication from Gary Farmer re: privilege log and Farmer's position to our response to their request; attendance at telephone conference with Gary Farmer, Brad Edwards, Esquire, Seth Lehr, Esquire, Lilly Ann Sanchez, Joe Ackerman and the Honorable Robert Carney re: privilege log; receipt and review of e-mail communication from Jack Scarola, Esquire re: claims made by Epstein; coordination of filing Motion for Sanctions in Bankruptcy proceedings; e-mail communications with Lesley Groff re: deposition schedule for February and March; receipt and review of Edwards' Notice of Filing page and Line Designations of entire deposition of Epstein taken March 17, 2010; follow up with Jonathan Etras, Esquire re: deposition of AJ Discala; receipt and review of e-mail communication from Judge Carney to all counsel re: suggestion of request for stay from Judge Ray to allow for Judge Crow to rule; receipt and review of Notice of Hearing on Epstein's Motion to Compel/Motion to Determine if Privilege Claims are Waived; receipt and review of Notice of Hearing on Epstein's Amended and Supplemental Motion of Plaintiff to Overrule Objections and Compel Defendant Edwards to Answer Questions and Appear for Further Deposition; receipt and review of e-mail communications between Gary Farmer, Esquire and Judge Carney re: suggested course of action; e-mail communications with Joe Ackerman, Lilly Ann Sanchez and Susan Aprill, Esquire re: William Scherer, Esquire, discussions of recusing Judge Carney; receipt and review of e-mail communication from Jack Scarola to Judge Carney re: suggestion course of action; e-mail communications with Joe Ackerman re: Jenne Affidavit and Razorback Complaint to be reviewed by Henry Burnett, Esquire and Esther Galicia, Esquire relative to their opinions	CEK	6.00
02/04/11	Detailed review, study and analysis of status of legal precedent in Florida and Federal Courts, and preparation of memorandum regarding whether interrogatories which are objected to, and objections are sustained, count towards number limit on interrogatories.	EEG	2.00
02/04/11	Review, study and analysis of five (5) reported U.S. v. Abbell decisions issued by Judge William Hoeveler.	EEG	0.50
02/04/11	Detailed review, study and analysis of status of legal precedent in Florida regarding whether pendency of records or discovery dispute is grounds for staying 21-day safe harbor period under Section 57.105 or is otherwise a defense to a Motion for Section 57.105 Attorney's Fees; possible existence of conflict of interest due to Motion for Section 57.105 Attorney's Fees.	EEG	5.00
02/04/11	Review of file for preparing updated status report to client; Follow-up with NY law firm re Procedure for obtaining records from AJ DiScala; Follow-up with Johnson & Bell in Chicago re Service of Process on Thane Ritchie; Update Status Report, Deposition Schedule and Schedule of Hearings	MSG	3.00
02/04/11	Emails regarding 57.105 issues; Begin research on 57.105 issues (5); Emails to/from and regarding R. Carney (6); Emails to/from J. Scarola (6); Emails to/from Gary Farmer (8); Conference call with Gary Farmer, R. Carney, Chris Knight and Lilly Sanchez; Emails regarding depositions/duces tecum (13); Emails from darren I./client (2); Research regarding attorney/crime exemption fund	JLA	4.75
02/04/11	(DK v. Epstein- new case) Emails and correspondence regarding new claim (2)	JLA	0.25
02/04/11	Emails and phone calls (2) with Jessica at Critton's office	JLA	0.25

Date	Description	Atty	Hours
02/06/11	E-mail communications with Jeffrey Epstein re: preparation of letter to Judge Carney relative to Edwards' intentions, court orders ignored, threats to firm, etc.; telephone conference with Lilly Ann Sanchez, Esquire and Joseph Ackerman, Esquire re: coordination of letter to Judge Carney;	CEK	1.00
02/07/11	Review and respond to numerous emails from Special Master Carney and Gary Farmer and Jack Scarola; review new demand letter; analyze defenses to same; review and respond to emails; conference call with team re: status and options; numerous update emails to JEE and Darren Indyke.	LAS	2.00
02/07/11	Attendance at strategy conference with Lilly Ann Sanchez, Esquire, Joseph Ackerman, Esquire and Susan Aprill, Esquire re: outcome of telephonic meeting with Judge Carney and opposing counsel, Judge Carney's suggestions, potential for recusal of Judge Carney, involvement of William Scherer, Esquire, privilege log/necessary documents, upcoming depositions, upcoming hearing, recent rulings in similar matters, going forward strategies; e-mail communications with Jeffrey Epstein re: status of AJ Discala deposition, upcoming telephone conference with Jonathan Etra, Esquire, counsel for Discala; review of draft outline for deposition of generic investor witness; e-mail communications with Lesley Groff re: deposition and travel schedule; telephone conference with Jonathan Etra re: no response from client regarding agreement to deposition; follow up relative to Judge Crow and duces tecum portion of subpoena; e-mail communications with Lilly Ann Sanchez re: confirmation that Bill Scherer will be defending Dean Kretschmar's deposition; e-mail communications with Susan Aprill re: communications with Nina Stillman, Esquire, counsel for Michael Legamaro; review of proposed schedule of documents to be produced by investors at their depositions; e-mail communications with Susan Aprill re: 5 CD's received from Conrad Scherer, documents received from Bill Scherer and considerable mention of DiScala in same	CEK	5.00
02/07/11	Team conference	SA	1.25
02/07/11	Communication with Maxine Streeter at Conrad Scherer and begin review 5 CDs of documents turned over	SA	4.00
02/07/11	Telephone conference with Nina Stillman	SA	0.25
02/07/11	Summarize deposition of Leon Brauser in RRA Bankruptcy matter.	PMR	5.50
02/07/11	Work on depositions questions; Emails to/from J. Scarola (4); Phone call with J. Scarola	JLA	1.00
02/07/11	Status conference call regarding case preparation	JLA	1.25
02/07/11	Revise subpoena for records; Email from Gary Farmer (1); Emails regarding depositions (7); Emails from Jeffrey Epstein/Marty W. (4); Emails regarding trial preparation; Prepare for Kreschmar deposition	JLA	1.50
02/07/11	Telephone call from/with Amy at Orange Reporting regarding hearing on 2/8/11 (2); Email to Orange Reporting regarding same	NAT	0.00
02/07/11	Continue getting file ready for two hearings 2/8/11; Prepare Order for hearing (2); Prepare four more orders for other hearings as well	NAT	0.00
02/07/11	Review of file re updating deposition schedule, hearing schedule, and status report; Communicate with NY law firm re requirements for obtaining documents from DiScala in NY; Update status report; Update deposition schedule; Update schedule of hearings; Participate in team phone conference call	MSG	3.75
02/08/11	E-mail communications with Lilly Ann Sanchez, Esquire re: names from U.S. Attorney's Office, Palm Beach Police Department, FBI and State Attorney's Office	CEK	0.50

Date	Description	Atty	Hours
02/08/11	Received Notice of Hearing on Plaintiff's Motion to Determine Whether Rehearing is Appropriate calendar and notify interested parties. Received from Bankruptcy Court Motion to Determine Whether Rehearing is Appropriate; calendar and notify parties.	MLF	0.00
02/08/11	Confer with Maxine Streeter regarding history and prepare for deposition of Dean Kretschmar and other investors	SA	1.75
02/08/11	Continue to summarize deposition of Leon Brauser in RRA bankruptcy matter	PMR	1.50
02/08/11	Summarize deposition of Michael Brauser in the RRA Bankruptcy matter.	PMR	4.00
02/08/11	Emails regarding Razorback documents (10); Emails regarding deposition scheduling (10); Emails regarding trustee search for records (3); Attend hearing on Motion to Determine Status of Motion for Rehearing	JLA	3.25
02/08/11	Review of file re identifying the names of the individuals in the FBI, USAO, & State Atty's Office in Palm Beach County for providing info to Lichtman to obtain documents responsive to supplemental subpoena for records; Follow-up on status of discovery and depositions	MSG	4.25
02/09/11	Review and respond to emails; update subpoena to Herb Stettin; confer with Chuck Lichtman re: same; review Leon Brauser deposition; review Abbell docket and opinions on crime fraud; review and respond to numerous emails from Gary Farmer and Special Master Carney; confer with JLA re: same.	LAS	1.25
02/09/11	Telephone conference with Lilly Ann Sanchez, Esquire re: deposition of Michael Legamaro; review of deposition summary of Leon Brauser; receipt and review of executed Order on Plaintiff's Motion to Determine if Rehearing is Appropriate; telephone conference with Jonathan Etra, Esquire re: deposition of AJ Discala; e-mail communications with Jonathan Etra re: agreement relative to resetting of Discala; e-mail communications with Joseph Ackerman, Esquire re: deposition of Discala and area of questioning; receipt and review of e-mail communications between Gary Farmer, Esquire and the Honorable Robert Carney re: privilege log, providing of same to Judge Crow only and rulings made; receipt and review of e-mail communication from Gary Farmer to all counsel re: work on privilege log and review of documents	CEK	2.00
02/09/11	Telephone conference with Maxine Streeter	SA	1.00
02/09/11	Telephone conference with William Hobbs, attorney to Thane Ritchie.	SA	0.50
02/09/11	Review documents to prepare for investor depositions.	SA	2.00
02/09/11	Case preparation regarding document review; Review deposition of Leon Brauser; Preparation for deposition (continued)	JLA	2.00
02/09/11	Emails from G. Farmer (4); Email from J. Carney; Emails regarding Discala's deposition (2)	JLA	0.75
02/09/11	Communicate with Chicago law firm re service of subpoena on Thane Ritchie; Begin identifying key documents in preparation for deposition of Dean Kretschmar and upcoming depositions of Michael Legamaro & Thane Ritchie; Communicate with opposing counsel re dates of availability for deposition of Michael Legamaro	MSG	2.75
02/10/11	Review and respond to emails; prepare for Dean Kretschmar deposition; confer with Susan Aprill re: same; review emails re: Discala deposition from his counsel Jonathan Etra; contact JEE re: same.	LAS	2.00
02/10/11	Receipt and review of Notice of Cancellation of Hearing - UMC on Plaintiff's Motion to Amend Complaint; e-mail communications with Jeffrey Epstein re: proposed new dates for deposition of AJ Discala and availability for same	CEK	0.50
02/10/11	Continue to draft Depo summary of Michael Brauser	PMR	1.00
02/10/11	Prepare memo regarding investors; prepare for Dean Kretschmar deposition; examine documents turned over.	SA	5.00

Date	Description	Atty	Hours
02/10/11	Emails regarding Discala deposition (8); Email from Gary Farmer; Email to/from J. Carney (2)	JLA	0.75
02/10/11	Review Edwards' Motion to Compel regarding mediation and Notice of Hearing; Review Motion to Compel Exhibit List and Notice of Hearing	JLA	0.50
02/10/11	Review and analyze extensive documents received from Conrad Scherer for reference to Mr. Kretschmar in preparation of deposition of Kretschmar	PMR	2.50
02/10/11	Assist SA with depo prep for Dean Kretschmar; Review Conrad Scherer documents to identify any documents relating to Dean Kretschmar	MSG	5.00
02/11/11	Prepare for and attend deposition of Dean Kretschmar in Ft. Lauderdale.	LAS	6.00
02/11/11	Depose Dean Kretschmar and confer following on strategy for DiScala and Legomaro and revise memo	SA	4.00
02/11/11	Review and analyze transcript of Roger Stone in preparation for summary of deposition	PMR	0.50
02/11/11	Summarize deposition of Roger Stone	PMR	2.00
02/11/11	Review emails regarding privilege log matters; Letter to Judge Carney; Letter to Gary Farmer; Prepare Motion to Continue and Notice of Hearing; Case preparation	JLA	4.00
02/11/11	E-mail communications with Darren Indyke, Esquire and receipt and review of list of search terms; e-mail communications with Darren Indyke re: deposition of AJ Discala and review of disks received from Scherer's firm; e-mail communications with Susan Aprill, Esquire re: notification that certain documents provided from Scherer are "work product" and will be requested to be returned, discussion of complete review of documents; receipt and review of interoffice memorandum on information from investors' counsel relative to Dean Kretschmar and Thane Ritchie; telephone conference with B. Edwards	CEK	1.00
02/11/11	Review letter to Judge Carney from J. Ackerman responding to G. Farmer	SA	0.25
02/11/11	Review and analyze deposition of Roger Stone in preparation of drafting depo summary	PMR	0.25
02/11/11	Telephone call from/to Julieann R. at Searcy Denney regarding deposition Schedule (5)	NAT	0.00
02/11/11	Email to/from Julieann at Scarola's office regarding deposition dates for RC/Wackenhut Corporation; Review of file reflecting this was already done by Scarola and he is setting records custodian depositions on Wackenhut Corporation	NAT	0.00
02/11/11	Update Timeline of Events based on information learned at Kretschmar's deposition; Perform docket search for a lawsuit filed by Kretschmar against Thane Ritchie in IL; Communicate with Chicago law firm re obtaining copy of pleadings in the IL lawsuit; Update status report and prepare for team conference to discuss status of pending items and additional items needed	MSG	4.00
02/12/11	Revise memorandum on interviews regarding investors	SA	1.00
02/13/11	Consider how investor information advances case and detail explanation in emails	SA	0.50
02/13/11	E-mail communications with Susan Aprill, Esquire re: conversations by Rothstein to investors, effect on the case, effect with Brad Edwards	CEK	0.50
02/14/11	Review responses to letter to Special Master Carney; review options; team conference call re: status of outstanding issues; review summary memorandum re: investor depositions/information and forward same; numerous emails with Gary Farmer and Special Master Carney; review motion for sanctions.	LAS	3.00

Date	Description	Atty	Hours
02/14/11	Attendance at telephone conference with Lilly Ann Sanchez, Esquire, Joseph Ackerman, Esquire and Lilly Ann Sanchez, Esquire re: upcoming deposition of Michael Legamaro, updated timeline of events, status of 57.105 Motion, new dates for deposition of AJ Discala, review and summary of bankruptcy depositions, review of Conrad Scherer documents (relative to Discala and other investors), review of documents from Gary Farmer, Esquire, upcoming deposition of Thane Ritchie, response to Motion to Amend to Add Punitive Damages; telephone conference with Jonathan Etra, Esquire re: new dates of availability for Discala deposition; receipt and review of Berenfeld Spritzer Shecter & Sheer's Adoption of Chapter 11 Trustee's Designation of Additional Items to be Included in the Record on Appeal; receipt and review of letter from Judge Robert Carney to Joseph Ackerman re: Motion for Protective Order, privilege log and scheduling of evidentiary hearing; receipt and review of e-mail communications from Jack Scarola, Esquire re: availability for hearing; receipt and review of e-mail communications from Gary Farmer, Esquire re: availability for hearing; e-mail communications from Lilly Ann Sanchez to Judge Carney re: agreement of parties and review of documents and log; receipt and review of e-mail communication from Gary Farmer to Judge Carney re: advising of appearance for hearing; receipt and review of e-mail communication from Judge Carney to Lilly Ann Sanchez re: confirmation of hearing; receipt and review of e-mail communication from Jonathan Etra re: canceling of subpoena, work towards new dates for deposition, notice on formal meet and confer; telephone conference with Jonathan Etra re: dates for Discala deposition; e-mail communications with Jonathan Etra re: request for cancellation of presently scheduled deposition, agreement to work towards new date of availability	CEK	5.25
02/14/11	Continue to summarize the deposition of Roger Stone	PMR	0.75
02/14/11	Continue to draft depo summary of Roger Stone	PMR	1.00
02/14/11	Review and analyze deposition transcript of Russell Adler in preparation of deposition.	PMR	0.75
02/14/11	Review and analyze files for exhibits to bankruptcy depositions	PMR	0.75
02/14/11	Continue deposition summary of Roger Stone	PMR	0.75
02/14/11	Begin drafting Deposition Summary of Russell Adler	PMR	1.50
02/14/11	Review pleadings; court filings.	RGN	0.00
02/14/11	Prepare hearing files and compile documents on Edwards' Motion to Compel; Prepare Order on Edwards' Motion to Compel; Prepare Order on Epstein's Motion to Continue Jury Trial	NAT	0.00
02/14/11	Email on meeting 2/16/11 at Scarola's office relating to court reporter covering meeting; Calendar event	NAT	0.00
02/14/11	Email from ██████████ Emails regarding special master letter (5); Emails regarding Wackenhut depositions (2); Emails regarding Conrad/Scherer documents and depositions (2); Emails regarding agreement	JLA	1.00
02/14/11	Status conference for case preparation	JLA	1.00
02/14/11	Emails regarding hearing on Motion for Protective Order (9); Email from M. Pirrotta regarding motion hearings (s); Work on Motion for Sanctions and hearing preparation before special master	JLA	4.00
02/14/11	Team call	SA	1.00

Date	Description	Atty	Hours
02/14/11	Review of file re updating discovery and status report; Update To-Do List; Participate in Team Conference Call with LAS, CEK, JLA & SA; Communication with Chicago law firm re deposition of Thane Ritchie and Michael Legamaro; Communication with NY law firm re deposition of AJ DiScala; Review of documents produced by Conrad Scherer re AJ Discala	MSG	3.25
02/15/11	Review and respond to emails; prepare for hearing with Special Master Carney; review motion for sanctions; finalize and forward summary memorandum; review transcript of Dean Kretschmar and forward; confer with CEK re: strategy for hearing with Special Master Carney.	LAS	2.50
02/15/11	Continue to draft depo summary of Russell Adler	PMR	2.00
02/15/11	Per Mr. Ackerman's request, checked Bankruptcy Court Docket; forwarded appeal documents filed in the case for his records.	MLF	0.00
02/15/11	Continue to draft depo summary of Russell Adler	PMR	2.00
02/15/11	Emails from Scarola's office (3) and email to Scarola's office regarding deposition schedule for RC/Wackenhut by Scarola's office on two depositions	NAT	0.00
02/15/11	Emails from Scarola's office (2) regarding deposition schedule; Telephone call from/with court reporter regarding 2/16/11 hearing	NAT	0.00
02/15/11	Finalize hearing file and prepare for 2/16/11 hearing; Prepare Consent for client to review and execute regarding Motion to Continue Trial	NAT	0.00
02/15/11	Put Service List together; received Motion for Sanctions and Exhibits from Ackerman to file with the Bankruptcy Court; filed it (D.E. 1442); prepared Notice of Withdrawing Document D.E. 1441 and filed it with the Court - Motion for Sanctions previously filed that needed corrections.	MLF	0.00
02/15/11	Continue to work on Motion for Sanctions regarding privilege log; Prepare exhibits for same; Legal research for same; Preparation for Motion to Continue Trial and emails to/from J. Scarola's office regarding same (4); Preparation for hearing before Special Master Carney regarding Motion for Protective Order; Legal research and preparation of exhibits for same and emails regarding same (7); Emails from Special Master Carney regarding hearing protocol; Emails regarding records custodian depositions (4); Emails to/from Jeffrey Epstein and Darren regarding Motion to Continue (4)	JLA	10.00
02/15/11	Review and comment on motion for sanctions	SA	0.50
02/15/11	Attention to deposition issues	SA	0.50
02/15/11	Review pleadings in Bankruptcy Court and correspondence.	RGN	0.00
02/15/11	Received and reviewed e-mail from Susan Aprill re Epstein's Motion for Sanctions.	RGN	0.00
02/15/11	Review Conrad Scherer documents to identify any documents to or referencing Brad Edwards in preparation for hearing with Special Master Carney re privilege waiver	MSG	2.25
02/16/11	Received from the Bankruptcy Court Order Granting Trustee's Motion to Fix and Compel Payment by Qtask and Scheduling Order; calendar all deadlines and forward to all parties-in-interest. Received from the Bankruptcy Court Joint Ex Parte Motion for Protective Order re documents requested to Razorbak.	MLF	0.00

Date	Description	Atty	Hours
02/16/11	Preparation for, travel to and attendance at "hearing" before the Honorable Robert Carney relative to privilege log, Motion for Protective Order, etc.; post-hearing meetings with Lilly Ann Sanchez, Esquire and Joseph Ackerman, Esquire re: strategies, including communications with Chuck Lichtman, Esquire; e-mail communications with Lilly Ann Sanchez re: outcome of conversation with Chuck Lichtman, potential for direct contact with Herb Stettin; attendance at meeting with client; telephone conference with Chuck Lichtman re: documents, privilege log; receipt and review of e-mail from Judge Carney re: documents to be provided by Chuck Lichtman and procedure for review of same; e-mail communications with Lilly Ann Sanchez and Joe Ackerman re: potential actions by Judge Carney; e-mail communications with Darren Indyke, Esquire re: communications with Chuck Lichtman; e-mail communications with Jonathan Etra, Esquire re: new dates of availability for deposition of AJ Discala	CEK	8.00
02/16/11	Prepare for, travel to and attend meeting with Special Master Carney in Palm Beach; review and respond to numerous emails from Chuck Lichtman re: response to subpoenas on communications with law enforcement; review and respond to emails from Farmer re: same; confer with Darren Indyke; review pleadings filed in Judge Marra matter; confer with CEK and JLA; follow up conversation with Chuck Lichtman; forward documents for review.	LAS	8.00
02/16/11	Review emails and portion of Kretschmar transcript and telephone conference with Joe Ackerman	SA	0.50
02/16/11	Locate and identify Exhibits to Deposition transcripts in RRA Bankruptcy	PMR	0.50
02/16/11	Continue to summarize deposition of Russell Adler in RRA Bankruptcy depositions	PMR	1.75
02/16/11	Continue to summarize deposition of Russell Adler in RRA Bankruptcy depositions	PMR	1.00
02/16/11	Continue to summarize deposition of Russell Adler in RRA Bankruptcy depositions	PMR	1.00
02/16/11	Various emails from/to regarding transcript regarding 2/16/2011 hearing on Epstein's Motion to Continue Trial (2); Telephone call to/with Orange Reporting regarding 2/17/2011 hearing transcript and email regarding same	NAT	0.00
02/16/11	Prepare for and attend hearing on Motion to Continue Trial; Prepare for and attend hearing before Special Master Robert Carney; Assist in preparation of letter with exhibits to C. Lichtman regarding documents on second subpoena; Phone calls and emails regarding Lichtman letter (14)	JLA	8.00
02/16/11	Emails to/from Jack Scarola regarding Wackenhut depositions (3); Emails to Dan Hershman at Wackenhut regarding same; Email from Judge Carney regarding trustee documents and hearing (2)	JLA	0.50
02/16/11	Review emails between Farmer/Lehrman and Charles Lichtman (4)	JLA	0.25
02/16/11	Review of Conrad Scherer documents to identify any documents relating to DiScala	MSG	1.00
02/17/11	Review and respond to emails re: new documents from Chuck Lichtman; confer with Chuck Lichtman; confer with JEE and Darren Indyke; confer with CEK and JLA update re: motion to continue; review transcripts and forward.	LAS	1.50

Date	Description	Atty	Hours
02/17/11	Review of Court documents relative to Thane Ritchie and lawsuit in Chicago, IL; e-mail communications with Jeffrey Epstein re: Judge Carney's proposed plan of action relative to documents to be provided by Chuck Lichtman, Esquire; e-mail communications with Joseph Ackerman, Esquire and Lilly Ann Sanchez, Esquire re: strategies regarding response to Judge Carney that documents are not privileged on their face and do not need to be turned over to Defendant for log or review and further strategies regarding contact with Judge Herb Stettin; receipt and review of e-mail communication from Gary Farmer, Esquire to Judge Carney re: disagreement with plan of action; telephone conference with Joe Ackerman and Lilly Ann Sanchez re: response to Judge Carney and our disagreement with plan of action; receipt and review of transcript of proceedings on Plaintiff's Motion to Continue Trial dated February 16, 2011; receipt and review of executed Agreed Order Granting Plaintiff's Motion to Amend Complaint; receipt and review of transcript of proceedings before the Honorable David Crow of February 17, 2011; e-mail communications with Lilly Ann Sanchez re: continued follow up for contact with Judge Stettin; continued follow up with Chuck Lichtman; review of deposition summary of Leon Brauser; telephone conference with C. Lichtman	CEK	3.00
02/17/11	Review correspondence and pleadings from the Bankruptcy Court.	RGN	0.00
02/17/11	Attend hearing regarding Edwards' Motion to Compel Designation of Exhibits; Review Order regarding Motion to Amend Complaint; Begin work on Confidentiality Agreement	JLA	2.00
02/17/11	Emails to/from Jeffrey Epstein regarding costs for privilege review (4); Emails regarding upcoming depositions and deposition summaries (2); Emails regarding production of records from trustee (9); Emails to/from Robert Carney regarding new records production (2)	JLA	1.25
02/17/11	Review, revise and modify Michael Brauser deposition to add summary of exhibits.	PMR	1.00
02/17/11	Continue working on identifying documents relating to AJ Discala in preparation for his upcoming deposition	MSG	3.00
02/17/11	Order on Motion to Amend Complaint docket deadline; Calendar Scarola's Notice Taking Deposition of Wackenhut witnesses (2) for depositions 2/25/11 and 2/28/11	NAT	0.00
02/17/11	Email to J. Scarola regarding status of Confidentiality Agreement	NAT	0.00
02/17/11	Email to M. Nurik's office regarding 2/17 hearing transcript; Email from/to Lilly Sanchez regarding same; Emails regarding 2/16 hearing transcript on Motion to Continue Trial	NAT	0.00
02/18/11	Receipt and review e-mail communication from The Honorable Robert Carney re: recent ruling by Judge Ray on Berger Singerman/Qtask; e-mail communications with Lilly Ann Sanchez, Esquire, Joseph Ackerman, Esquire and Susan Aprill, Esquire re: Judge Carney's comments and our response that these documents do not seek privilege, coordination of update relative to Dean Kretschmar, coordination of list of additional deponents; follow up on depositions of Thane Ritchie and AJ Discala; e-mail communications with Jonathan Etra, Esquire re: deposition of Discala in New York or Miami; e-mail communications with Joe Ackerman re: deposition of Wackenhut; coordination of proposed schedule relative to privilege log; follow up relative to contact with Chuck Lichtman, Esquire; e-mail communications with Darren Indyke, Esquire re: contact with Chuck Lichtman and permission to contact Judge Stettin; receipt and review executed order on Defendant Edwards' Motion to Compel; receipt and review of executed Order Granting Plaintiff's Motion to Continue Trial and Scheduling Case Management Conference; telephone conference with H. Stettin's office	CEK	3.00

Date	Description	Atty	Hours
02/18/11	Review and respond to emails regarding Chuck Lichtman documents; review draft Confidentiality Order; review draft proposal for procedures of privilege log; and confer with Christopher Knight and Joseph Ackerman.	LAS	1.25
02/18/11	Telephone conferences with Joe Marconi and Mike Castellenata at Johnson Bell regarding Ritchie subpoena; prepare letter to Ritchie general counsel Hobbs; telephone conference with Hobbs; review email from Hobbs; communications regarding cancellation of deposition to opposing counsel with admonition about CNA; issues related to Discala deposition setting; emails to and from Conrad Scherer lawyers regarding same; review paralegal list of names from our records for other lawyers and personnel to be deposed or interviewed; consider removal of case from calendar.	SA	2.50
02/18/11	Email from Robert Carney (1); Prepare Confidentiality Agreement; Prepare Summary of Special Master hearing; Emails and correspondence regarding same (6)	JLA	2.50
02/18/11	Review bankruptcy pleadings.	RGN	0.00
02/18/11	Emails regarding case preparation on future discovery; Emails and phone calls regarding deposition scheduling (17); Emails regarding getting documents from trustee (6)	JLA	1.25
02/18/11	Received and reviewed e-mail communication from Joseph Ackerman.	RGN	0.00
02/18/11	Continue with calendaring regarding Edwards' Notice of Taking Deposition Duces Tecum of Donnie D. Ingram/Wackenhut Corporation for 2/25/11	NAT	0.00
02/18/11	Continue with calendaring Edwards' Notice of Taking Deposition Duces Tecum of Christopher J. Schmidt/Wackenhut Corporation for 2/28/11	NAT	0.00
02/18/11	Begin Deposition summary of Brad Edwards	PMR	3.00
02/18/11	Telephone call from Allison Pighi re Discola deposition	PMR	0.00
02/18/11	Begin deposition summary of Stuart Rosenfeldt	PMR	2.25
02/18/11	Telephone call to Allison Pighi re Discola deposition	PMR	0.00
02/18/11	Review Conrad Scherer documents to identify any documents mentioning Jeffrey Epstein, Ghislaine Maxwell, S [REDACTED], Lesley Groff, [REDACTED]a and Robert Critton	MSG	3.00
02/19/11	E-mail communications with Susan Aprill, Esquire re: list of additional witnesses to be deposed including lawyers who handled Epstein files at RRA, Judge Stone, Bill Berger and Paul Cassell	CEK	0.50
02/19/11	Email from Robert Carney	JLA	0.25
02/20/11	E-mail communications with Lilly Ann Sanchez, Esquire re: 57.105 sanction letter	CEK	0.50
02/21/11	Review and respond to numerous emails; research re: new lawsuit; forward pleadings filed.	LAS	1.25
02/21/11	E-mail communications with Darren Indyke, Esquire re: update on search terms of Scherer disks; e-mail communications with Lilly Ann Sanchez, Esquire re: result of search terms on disks which included names of Discala, Legamaro, Ritchie, Kretschmar, and Jenne	CEK	1.00
02/21/11	Emails to/from Client regarding Order on Motion to Compel (3)	JLA	0.25
02/21/11	Review Conrad Scherer docs to identify any names of the girls listed by the USAO, from Josefberg's firm and to identify additional key witnesses	MSG	4.50
02/22/11	Prepare and attend team conference call re: status; research re: DK lawsuit; review deposition notices for Wackenhut re: damages and forward same; review and respond to emails; confer with Michelle Ganetis re: search terms and Discala trial preparation; review and respond to emails form Chuck Lichtman.	LAS	1.50

Date	Description	Atty	Hours
02/22/11	E-mail communications with Joseph Ackerman, Esquire re: parameters of pretrial order relative to specific exhibits; e-mail communications with Susan Aprill, Esquire re: outcome of conversation with Attorney McAleenan, counsel for Thane Ritchie, advising that Ritchie resides in Canada and our request that a sworn affidavit be provided relative to Ritchie's move prior to our seeking service of subpoena	CEK	0.75
02/22/11	Continue to summarize deposition of Stuart Rosenfeldt.	PMR	3.00
02/22/11	Prepare for and participate in team conference call; telephone conference with Legamaro attorney Nina Stillman; prepare notice of taking deposition;	SA	1.25
02/22/11	Telephone conference with attorney McAleen for Thane Ritchie	SA	0.50
02/22/11	Continue working on the review of Conrad Scherer documents to identify all documents pertaining to AJ DiScala and/or Clockwork Advisors in preparation for his upcoming deposition; Update Status Report; Attend Team Conference Call with LAS, CEK, JLA, & SA to discuss strategy and upcoming calendared events	MSG	5.25
02/22/11	Case preparation; Meeting, emails regarding deposition dates/scheduling; Emails to/from Jack Scarola regarding Amended Complaint (2); Emails to/from trustee regarding documents and protective order (5); Emails to/from client regarding Wackenhut depositions (6) and protective order (2)	JLA	2.00
02/23/11	Conference call with JEE re: status of case and approach to USAO on sex registration issue; review and respond to emalis re: privilege log and confidentiality order; review Wackenhut documents and forward same; confer with CEK and JLA.	LAS	1.75
02/23/11	E-mail communications with Darren Indyke, Esquire re: deposition schedule; e-mail communications with Lilly ann Sanchez, Esquire re: deposition schedule; receipt and review of executed Order Granting Trustee's Motion to Fix and Compel Payment by Qtask and Scheduling Order in Bankruptcy matter; telephone conference with Jeffrey Epstein re: current deposition schedule and availability to same; review of deposition summary of Marc Nurk	CEK	1.50
02/23/11	Draft deposition summary of Marc Nurik	PMR	2.50
02/23/11	Continue to draft deposition summary of Marc Nurik	PMR	3.00
02/23/11	Draft deposition summary of Suzanne Rosenfeldt	PMR	1.50
02/23/11	Continue to draft deposition summary of Susanne Rosenfeldt	PMR	1.00
02/23/11	Continue working on review of voluminous documents received from Conrad Scherer re identifying all documents pertaining to AJ DiScala in preparation for his upcoming deposition	MSG	3.50
02/23/11	Finalize Re-Notice Taking Deposition Duces Tecum of A.J. Discala; Email sto M. Ganetis (3) regarding deposition schedule	NAT	0.00
02/23/11	Finalize Re-Notice of Taking Deposition Duces Tecum of Michael Legamaro with attachments	NAT	0.00
02/23/11	Consider purpose of Wackenhut depositions and continue document review; review Dean Kretschmar transcript	SA	1.25
02/23/11	Emails to/from counsel on Confidentiality Order and Privilege Log (8); Review Bankruptcy Order regarding Q-Task	JLA	0.50
02/24/11	Review and respond to emails; continue follow up with Chuck Lichtman; continue follow up with Gary Farmer and Special Master Carney; confer with CEK; receipt of privilege log and documents.	LAS	1.50

Date	Description	Atty	Hours
02/24/11	Receipt and review of executed Order Granting in Part and Denying in Part Trustee's Motion for Expedited Motion to Enforce Bar Order in Bankruptcy matter; e-mail communications with Lilly Sanchez, Esquire and Joseph Ackerman, Esquire re: follow up on privilege log, our Motion for Sanctions and supplementing of same; telephone conference with Jeffrey Epstein re: deposition of AJ DiScala	CEK	1.00
02/24/11	Continue to draft deposition summary of Susanne Rosenfeldt	PMR	1.25
02/24/11	Continue to draft deposition summary of Susanne Rosenfeldt	PMR	1.50
02/24/11	Received Notice of Hearing on our Motion for Sanctions Against L.M., Farmer Jaffee, and Bradley J. Edwards; calendar date; prepared Certificate of Service; corrected Service List and attach to the Certificate of Service; e-file with the Bankruptcy Court; serve copy of the Notice of Hearing on all parties in the case not being noticed through the court.	MLF	0.00
02/24/11	Identify key documents for deposition of AJ DiScala; Create a list of players who are named in documents and communications with DiScala and other investors	MSG	3.00
02/24/11	Continue to draft/modify Suzanne Rosenfeldt deposition summary	PMR	1.00
02/24/11	Continue to draft/modify Stuart Rosenfeldt's deposition summary and summarize exhibits	PMR	1.50
02/24/11	Organize banker's box of deposition transcripts regarding RRA bankruptcy case (8 depositions)	NAT	0.00
02/24/11	Prepare Renewed Motion to Appoint Commissioner regarding A.J. DiScala; Mark exhibits regarding same; Prepare Notice of Hearing on same; Prepare proposed Order with Duces Tecum; Email to counsel regarding resolving same without a hearing	NAT	0.00
02/24/11	Prepare for Wackenhut depositions; review email canceling; emails regarding "Sara"	SA	1.00
02/24/11	Emails regarding Privilege Log (4) and begin review of same; Review revisions to Confidentiality Agreement and emails regarding same (8)	JLA	1.25
02/25/11	Review privilege log; review and respond to emails re: same; initial cursory review of documents forwarded (about 4 boxes).	LAS	1.00
02/25/11	Review of deposition summary of Susanne Rosenfeldt; review of deposition summary of Stuart Rosenfeldt; e-mail communications with Joseph Ackerman, Esquire re: non-service of Wackenhut personnel; receipt and review of Edwards' Motion for Protective Order, Objections to Cancelled Notice of Deposition Duces Tecum of Records Custodian of Trustee Herbert Stettin (January 20, 2011) and Motion for Appointment of Robert Carney as Special Master; review of deposition summary of Robin Levinson; e-mail communications with Susan Aprill, Esquire re: review of Legamaro documents and e-mail exchanges between Podaras and DiScala and Rothstein, strategies relative to deposing Podaras; e-mail communications with Joseph Ackerman, Esquire re: inquiry from The Mail On Sunday (London); e-mail communications with Jeffrey Epstein re: response to same	CEK	2.00
02/25/11	Draft deposition summary of Robin Levinson	PMR	2.00
02/25/11	Review and analyze names from all depositions; potential deponents describe individuals and refine list.	PMR	0.00
02/25/11	Draft Bradley Edwards deposition summary	PMR	2.50
02/25/11	Prepare objection to privilege log; review objections; confer with Joe Ackerman issues related to documents delivered by Farmer firm.	SA	7.25
02/25/11	Review and consider emails; telephone conference with Stuart Rosenfeldt regarding attorney "Sara"	SA	0.50
02/25/11	Continue identifying key documents for upcoming deposition of AJ DiScala	MSG	3.00

Date	Description	Atty	Hours
02/25/11	Review Privilege Log (continued); Phone calls and emails regarding sufficiency of privilege log (7); Prepare letters to Judge Carney regarding TIG objections (2); Emails regarding Legamaro documents (2); Emails from London Daily Mail reporter, Neil Tweedie and emails relating to same (9)	JLA	2.75
02/25/11	Prepare revision to Confidentiality Agreement and emails relating to it (3); Emails regarding Cara Holmes (2); Emails regarding status to Darren Indyke (2)	JLA	1.00
02/26/11	E-mail communications with Darren Indyke, Esquire re: current dates of depositions, hearings, motions, status of Motion for Sanctions relative to the privilege log, status of Motion to Compel relative to the privilege log; e-mail communications with Lilly Ann Sanchez, Esquire re: continued updating of deposition schedule; e-mail communications with Jeffrey Epstein re: deposing of Cara Holmes of Rothstein's firm; e-mail communications with Susan Aprill, Esquire, Joseph Ackerman, Esquire and Lilly Ann Sanchez re: relation of Cara Holmes to case and follow up for deposition; e-mail communications with Jeffrey Epstein and Martin Weinberg, Esquire re: privilege log	CEK	1.25
02/26/11	Emails regarding procedural status (8)	JLA	0.50
02/27/11	E-mail communications with Lilly Ann Sanchez, Esquire re: retention of privilege expert; e-mail communications with Martin Weinberg, Esquire re: preferred Professor of Ethics from College of Law as to privilege expert	CEK	0.50
02/28/11	Review of Conrad Scherer docs to identify key documents for deposition of Michael Legamaro; Continue identifying key documents for upcoming deposition of AJ DiScala; Research information on Cara L. Holmes, former RRA attorney	MSG	5.00
02/28/11	Receipt and review of Edwards' Response to Plaintiff's Amended Complaint; e-mail communications with the Honorable Robert Carney re: coordination of meeting time and place relative to objections to the form of the privilege log; follow up relative to expert on privilege log	CEK	0.50
02/28/11	Analyze Florida authorities on the requirements for sufficiency of a privilege log under Fla. R Civ P 1.280 following the TIG v Johnson case; draft memorandum to partner.	JSG	3.50
02/28/11	Telephone conference with Al Frevola of Conrad Scherer regarding upcoming depositions; confer regarding additional objections to privilege log; research update regarding _____ and review associate memorandum	SA	1.50
02/28/11	Conference with Ms. Rescia regarding identification of witnesses and her list of same with summary	SA	0.75
02/28/11	Review i box of documents from Farmer delivery and identify considerable work product and identities.	SA	1.75
02/28/11	Confer with J. Ackerman regarding documents from Farmer and results of research on TIG.	SA	0.75
02/28/11	Continue to draft, refine list, identify individuals of potential witnesses, deponents	PMR	2.00
02/28/11	Continue to draft deposition summary of Brad Edwards	PMR	3.50
02/28/11	Review and analyze file for the video of the deposition of Bradley Edwards	PMR	0.50
02/28/11	Review and analyze file for the index to Bradley Edwards deposition.	PMR	0.50
02/28/11	Emails regarding sufficiency of log to/from Jeffrey Epstein, Marty Weinstein and Darren Indyke (12); Phone calls with M. Weinstein regarding same; Emails to/from R. Carney regarding TIG Objections Hearing (5)	JLA	2.25
02/28/11	Emails to/from Jack Scarola's office regarding proposed order on Motion to Appoint Commissioner (2); Review Edwards' Response to Amendments to Complaint	JLA	0.50

Date	Description	Atty	Hours
02/28/11	Review additional research regarding TIG objections and hearing thereon; Preparation for AJ Discala and Michael Legamaro depositions; Begin memo for hearing on TIG objections and Substantive Privilege Objections	JLA	2.00

Fees for Professional Services \$ 123,786.25

Summary of Timekeeper Fees

Timekeeper	Hours	Rate/Hour	Dollars
Christopher E. Knight (CEK)	54.25	525.00	28,481.25
Lilly Ann Sanchez (LAS)	42.25	525.00	22,181.25
Joseph L. Ackerman (JLA)	75.75	450.00	34,087.50
Susan H. Aprill (SA)	43.25	450.00	19,462.50
Esther E. Galicia (EEG)	9.00	375.00	3,375.00
John S. Graham (JSG)	3.50	225.00	787.50
Michelle S. Ganetis (MSG)	68.75	125.00	8,593.75
Paula Rescia (PMR)	75.75	90.00	6,817.50
TOTAL	372.50	\$	123,786.25

Totals for This Matter

Fees for Professional Services	\$ 123,786.25
Reimbursable Costs	\$ 0.00
NET CURRENT BILLING FOR THIS MATTER	\$ 123,786.25
TOTAL AMOUNT DUE FOR THIS MATTER	\$ 123,786.25

TERMS: DUE UPON RECEIPT

Please make checks payable to: **FOWLER WHITE BURNETT**
 Please reference **23869-080743-457412** when making payment.