



Mr. Jeffrey Epstein  
[Redacted]

August 2, 2011  
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Ref.: LAS-23869-080743-461718

Jeffrey Epstein vs. Scott Rothstein, Bradley Edwards and [Redacted]

INVOICE	
Total Amount Due for this Invoice	\$ 13,779.02
Total Due	\$ 13,779.02

For Professional Services Through July 31, 2011

Date	Item	Reimbursable Costs	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
05/24/11	Transportation expense incurred while attending Deposition of A.J. Discala in New York on 5/24/11 CEK		\$ 22.80
05/25/11	Transportation expense incurred while attending Deposition of A.J. Discala in New York on 5/25/11 CEK		\$ 9.60
03/30/11	Madison Deposition Services LLC; Invoice# 5598 dated 3/30/2011 - Service re: Duplicate Deposition of Transcript Michael Legamaro SA		\$ 777.60
05/10/11	Palm Beach Copy Service, Inc.; Invoice# 92923 dated 5/10/2011 - Service re: Duplicate Light Litigation LAS		\$ 308.38
05/19/11	Orange Reporting, Inc.; Invoice# 51100 dated 5/19/2011 - Service re: Hearing Before Judge David F Crow JLA		\$ 100.00
06/06/11	Diamond Reporting, Inc.; Invoice# 11052512001 dated 6/6/2011 - Service re: Duplicate Deposition of Transcript Abraxas Joseph Discala and Video Service Charges include Additional hrs HB		\$ 3,846.25
06/08/11	Intercounty Subpoena and Investigation A; Invoice# ISI2011001917 dated 6/8/2011 - Service of Subpoena to Cara Holmes JLA		\$ 75.00
07/08/11	A Better Copy Center; Invoice# 205176 dated 7/8/2011 - Service re: Duplicate Documents JLA		\$ 111.45
07/11/11	A Better Copy Center; Invoice# 205180 dated 7/11/2011 - Service re: Duplicate Documents JLA		\$ 618.35
07/18/11	Orange Reporting, Inc.; Invoice# 54858 dated 7/18/2011 - Service re: Duplicate Deposition of Transcript Hearing Before the Honorable David F Crow JLA		\$ 1,614.30
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
05/31/11	Telephone conference charges on 5/3/11	\$	19.05
06/09/11	Airfare expense incurred while attending deposition of A.J. Discala in New York City, NY on 5/17/11 - CEK (AX)	\$	356.40
06/09/11	Transportation expenses incurred while attending deposition of A.J. Discala in New York City, NY on 5/24/11 - CEK (AX)	\$	32.88
06/09/11	Hotel expense incurred while attending deposition of A.J. Discala in New York City, NY from 5/24/11 - 5/26/11 - CEK (AX)	\$	1,251.63
06/09/11	Parking expense incurred while attending deposition of A.J. Discala in New York City, NY on 5/26/11 - CEK (AX)	\$	40.00
06/09/11	Cab Fare expenses incurred while attending deposition of A.J. Discala in New York City, NY on 5/26/11 - CEK (AX)	\$	35.28
06/30/11	Parking Expense 6/06/11 JLA	\$	14.00
07/12/11	Long distance charges incurred on 6/18/11 - CEK (AX)	\$	25.00
07/18/11	Telephone call with CEK re: Discala deposition on 5/25/11.	\$	45.80
06/03/11	Cara Holmes; REQUEST#: 149243; DATE: 6/3/2011. - Cara Holmes-witness fee; #3364 JLA/lac	\$	10.00
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
05/27/11	FedEx Priority Overnight - 752049838 - 797146815218 - Martin G. Weinberg, Esq., Martin G. Weinberg, , BOSTON, MA US - Joseph L. Ackerman, Jr.	\$	17.44
05/27/11	FedEx Priority Overnight - 752049838 - 797146943920 - Roy Black, Esq., Black Srebnick Kornspan & Stum, MIAMI, FL US - Joseph L. Ackerman, Jr.	\$	13.12
07/01/11	FedEx Standard Overnight - 755755003 - 794934645604 - Darren Indyke, , NEW YORK, NY US - Qiana Surrency	\$	37.92
07/08/11	FedEx Priority Overnight - 755755003 - 794954713875 - Martin Weinberg, Esq., , PORTLAND, ME US - Joseph L. Ackerman, Jr.	\$	62.18
07/11/11	FedEx First Overnight - 756515464 - 797289177657 - Darren K. Indyke, Esq., Darren K. Indyke, PLLC, NEW YORK, NY US - Joseph L. Ackerman, Jr.	\$	129.08
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
05/09/11	Westlaw Research - DELGADO,KRISTINA A	\$	28.81
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
06/28/11	Westlaw Research - APRILL,SUSAN H	\$	131.72
06/29/11	Westlaw Research - APRILL,SUSAN H	\$	165.28

07/07/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	308.65
07/12/11	Lexis Research - GOODNER, HELAINE	\$	65.40
07/12/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	57.61
07/13/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	100.92
07/15/11	Lexis Research - GOODNER, HELAINE	\$	167.24
07/25/11	Westlaw Research - APRILL,SUSAN H	\$	365.85
07/26/11	Lexis Research - GOODNER, HELAINE	\$	79.17
07/27/11	Westlaw Research - ACKERMAN,JOSEPH L	\$	134.61
05/23/11	Postage: USPS - 1CSPiece - 1 @ 0.44	\$	0.44
06/10/11	Postage: USPS - 1CiFlat - 1 @ 1.08	\$	1.08
	Pacer Research	\$	119.00
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
06/14/11	Telephone Toll: Toney Lisa - Brooklyn - NY (USA) - 17186247200	\$	0.27
06/29/11	Telephone Toll: Sanchez Lilly - New York City - NY (USA) - 12127509895	\$	3.59
07/11/11	Telephone Toll: Knight Christopher - West Palm Beach - FL (USA) - 15616598300	\$	0.20
07/18/11	Telephone Toll: Toney Lisa - New York City - NY (USA) - 12127509895	\$	0.22
07/27/11	Telephone Toll: Knight Christopher - New York City - NY (USA) - 12127509895	\$	0.53
05/19/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
05/20/11	Photocopy charges: 5 pages - Famada Myriam	\$	0.50
05/20/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.20
05/23/11	Photocopy charges: 2 pages - Surrency Qiana	\$	0.20
05/23/11	Photocopy charges: 3 pages - Famada Myriam	\$	0.30
05/25/11	Photocopy charges: 8 pages - Trompet Natalie	\$	0.80
05/25/11	Photocopy charges: 3 pages - Trompet Natalie	\$	0.30
05/26/11	Photocopy charges: 3199 pages - Center Copy	\$	319.90
05/26/11	Photocopy charges: 1830 pages - Center Copy	\$	183.00
05/27/11	Photocopy charges: 51 pages - Trompet Natalie	\$	5.10
05/27/11	Photocopy charges: 9 pages - Trompet Natalie	\$	0.90
06/01/11	Photocopy charges: 2 pages - Armband Jason	\$	0.20
06/03/11	Photocopy charges: 20 pages - Ganetis Michelle	\$	2.00
06/06/11	Photocopy charges: 45 pages - Ganetis Michelle	\$	4.50
06/06/11	Photocopy charges: 20 pages - Trompet Natalie	\$	2.00
06/06/11	Photocopy charges: 4 pages - Toney Lisa	\$	0.40
06/08/11	Photocopy charges: 6 pages - Toney Lisa	\$	0.60
06/08/11	Photocopy charges: 12 pages - Davidson Lilia	\$	1.20
06/09/11	Photocopy charges: 2 pages - Toney Lisa	\$	0.20
06/09/11	Photocopy charges: 6 pages - Trompet Natalie	\$	0.60
06/10/11	Photocopy charges: 12 pages - Trompet Natalie	\$	1.20
06/10/11	Photocopy charges: 12 pages - Toney Lisa	\$	1.20
06/13/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
06/14/11	Photocopy charges: 11 pages - Trompet Natalie	\$	1.10
06/16/11	Photocopy charges: 14 pages - Toney Lisa	\$	1.40
06/16/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
06/17/11	Photocopy charges: 14 pages - Toney Lisa	\$	1.40
06/22/11	Photocopy charges: 13 pages - Trompet Natalie	\$	1.30
06/27/11	Photocopy charges: 12 pages - Trompet Natalie	\$	1.20
07/01/11	Photocopy charges: 511 pages - Surrency Qiana	\$	51.10

07/01/11	Photocopy charges: 1 pages - Gonzalez Elba	\$	0.10
07/01/11	Photocopy charges: 286 pages - Surrency Qiana	\$	28.60
07/06/11	Photocopy charges: 3 pages - Ganetis Michelle	\$	0.30
07/07/11	Photocopy charges: 4 pages - Trompet Natalie	\$	0.40
07/07/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.20
07/07/11	Photocopy charges: 7 pages - Burns Melissa	\$	0.70
07/08/11	Photocopy charges: 24 pages - Trompet Natalie	\$	2.40
07/08/11	Photocopy charges: 200 pages - Trompet Natalie	\$	20.00
07/08/11	Photocopy charges: 4 pages - Toney Lisa	\$	0.40
07/08/11	Photocopy charges: 1 pages - Ackerman, Jr. Joseph	\$	0.10
07/08/11	Photocopy charges: 5 pages - Trompet Natalie	\$	0.50
07/08/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.20
07/08/11	Photocopy charges: 115 pages - Trompet Natalie	\$	11.50
07/08/11	Photocopy charges: 22 pages - Trompet Natalie	\$	2.20
07/08/11	Photocopy charges: 5 pages - Trompet Natalie	\$	0.50
07/08/11	Photocopy charges: 21 pages - Trompet Natalie	\$	2.10
07/11/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.20
07/11/11	Photocopy charges: 9 pages - Surrency Qiana	\$	0.90
07/11/11	Photocopy charges: 6 pages - Trompet Natalie	\$	0.60
07/12/11	Photocopy charges: 100 pages - Toney Lisa	\$	10.00
07/12/11	Photocopy charges: 15 pages - Bencomo Olga	\$	1.50
07/12/11	Photocopy charges: 80 pages - Trompet Natalie	\$	8.00
07/12/11	Photocopy charges: 28 pages - Bencomo Olga	\$	2.80
07/12/11	Photocopy charges: 54 pages - Bencomo Olga	\$	5.40
07/13/11	Photocopy charges: 1 pages - Trompet Natalie	\$	0.10
07/13/11	Photocopy charges: 119 pages - Trompet Natalie	\$	11.90
07/13/11	Photocopy charges: 72 pages - Trompet Natalie	\$	7.20
07/14/11	Photocopy charges: 14 pages - Trompet Natalie	\$	1.40
07/15/11	Photocopy charges: 12 pages - Trompet Natalie	\$	3.00
07/15/11	Photocopy charges: 81 pages - Trompet Natalie	\$	20.25
07/18/11	Photocopy charges: 8 pages - Trompet Natalie	\$	0.80
07/19/11	Photocopy charges: 80 pages - Trompet Natalie	\$	8.00
07/25/11	Photocopy charges: 1 pages - Trompet Natalie	\$	0.10
07/27/11	Photocopy charges: 146 pages - Surrency Qiana	\$	14.60
07/28/11	Photocopy charges: 2 pages - Trompet Natalie	\$	0.20
07/29/11	Photocopy charges: 9 pages - Trompet Natalie	\$	0.90
05/20/11	Color Photocopy charges: 1 pages - Trompet Natalie	\$	0.10
Total Reimbursable Costs .....		\$	<u>13,779.02</u>

**Totals for This Matter**

Fees for Professional Services .....	\$	0.00
Reimbursable Costs .....	\$	<u>13,779.02</u>
NET CURRENT BILLING FOR THIS MATTER .....	\$	<u>13,779.02</u>
TOTAL AMOUNT DUE FOR THIS MATTER .....	\$	<u><u>13,779.02</u></u>

**TERMS: DUE UPON RECEIPT**

Please make checks payable to: **FOWLER WHITE BURNETT**  
 Please reference **23869-080743-461718** when making payment.

