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August 1, 2011

Jeffrey Epstein
9 E. 71st Street
New York, NY

INVOICE FOR LEGAL SERVICES

July 6, 2011 – July 31, 2011

Martin G. Weinberg:	54 hrs 30 min X \$1000 p/hour	= 54,500.00
Kimberly Homan	1 hr 30 min X \$400 p/hour	= 600.00
Robert Goldstein	3 hr X \$400 p/hour	= 1,200.00
Expenses (travel 7-12/13-11)		= 871.82
Paralegal	40 hrs X \$20 p/hour	= 800.00
Total This Invoice		= \$57,971.82
Balance of Previous Invoice:		= \$31,465.67
Total Owed		= \$89,437.49

Yours truly,

Martin G Weinberg

