

Billed To  
 Jeffrey Epstein  
 301 East 66th Street  
 Suite 10 B  
 New York NY 10065  
 USA

May 08, 2012

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**\$25,000.00**

Ref: Epstein v. Rothstein & Edwards  
 Matter: 80743  
 Invoice Number: 109

Retainer Balance: \$0.00  
 Due Upon Receipt

Professional Services

| Date | Description                                    | Atty | Hours    |
|------|--|------|----------|
|      | Fees for services rendered March & April 2012. | LAS  | 0        |
|      |  |      | <b>0</b> |

Reimbursable Costs

| Date | Item | Amount |
|------|------|--------|
|------|------|--------|

Subtotal | \$25,000.00

Total due by May 08, 2012 | **\$25,000.00**

**TERMS: DUE UPON RECEIPT**

Please make checks payable to: **The L·S Law Firm**  
 Please reference 80743 when making payment

# Summary of Timekeeper Fees

| Timekeeper | Hours | Rate | Amount        |
|------------|-------|------|---------------|
| No Data    |       |      | <b>\$0.00</b> |

Subtotal | \$25,000.00

Total due by May 08, 2012 | **\$25,000.00**

**TERMS: DUE UPON RECEIPT**

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