

Mr. Jeffrey Epstein
358 El Brillo Way
Palm Beach, FL 33480

August 30, 2011
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Ref.: LAS-23869-082321-463082

Christina Olavarria vs. Jeffrey Epstein

INVOICE	
Total Amount Due for this Invoice	\$ 3,918.75
Past Due	\$ 5,011.45
Total Due	\$ 8,930.20

For Professional Services Through August 19, 2011

Date	Description	Atty	Hours
07/27/11	E-mail communications with Jeffrey Epstein re: settlement, drafting of documents, coordination of meeting with counsel	CEK	1.00
08/01/11	Receipt and review of correspondence from Brad Edwards re: Settlement Agreement and Confidentiality Agreement and proposed Agreement.	CEK	0.50
08/04/11	Review, analyze and revise Claimant C.O.'s proposed Settlement Agreement and General Release of All Claims.	EEG	0.50
08/04/11	Review, analyze and revise Claimant C.O.'s proposed Confidentiality Agreement.	EEG	0.50
08/05/11	Preparation of correspondence to Darren Indyke, Esq. (5) regarding settlement documents in C.O. v. J.E.	EEG	0.50
08/05/11	Review and analysis of correspondence from Darren Indyke, Esq. (3) regarding settlement documents in C.O. v. J.E.	EEG	0.25
08/05/11	Additional proofreading, revising and supplementing settlement and confidentiality agreements (per conversations with/comments of Mr. Indyke) in claim by C.O. v. J.E. (several drafts).	EEG	1.00
08/05/11	Preparation of correspondence to Mr. Indyke and Christopher Knight, Esq. regarding investigating whether D.K. or C.O. ever filed a lawsuit against J.E.	EEG	0.25
08/05/11	Draft correspondence to Darren Indyke re: drafts on the Confidentiality and Releases	CEK	0.25
08/07/11	Review and analysis of correspondence from Darren Indyke (2) regarding settlement documents.	EEG	0.25
08/07/11	Analysis for and preparation of correspondence to Darren Indyke (2) regarding settlement documents.	EEG	0.25
08/07/11	Analysis for and preparation of correspondence to Brad Edwards regarding settlement documents.	EEG	0.25
08/07/11	Review and analysis of correspondence from Brad Edwards regarding settlement documents.	EEG	0.25
08/07/11	Revise Settlement Documents.	CEK	0.25
08/10/11	Review and analysis of correspondence from Maria Kelljchian of Brad Edwards' office regarding Settlement Documents.	EEG	0.25
08/10/11	Review and analysis of correspondence from Brad Edwards regarding partially executed Original Settlement Documents.	EEG	0.25
08/10/11	Review and analysis of partially executed Settlement Agreement and General Release.	EEG	0.25
08/10/11	Review and analysis of partially executed Confidentiality Agreement.	EEG	0.25

Date	Description	Atty	Hours
08/10/11	Preparation of correspondence to Darren Indyke regarding partially executed Original Settlement Documents and deadline for wire transfer of Settlement funds.	EEG	0.25
08/10/11	Preparation of correspondence to Maria Kelljchian regarding delivery of Original Settlement Documents.	EEG	0.25
08/11/11	Review and analysis of correspondence from Darren Indyke, Esq. regarding processing/transferring Settlement funds.	EEG	0.25
08/12/11	Receipt and review of letter from Brad Edwards, Esquire with attached executed Settlement Agreement	CEK	0.25
08/12/11	Review and analysis of correspondence from Darren Indyke, Esq. (3) regarding Settlement documents.	EEG	0.25
08/12/11	Preparation of correspondence to Darren Indyke, Esq. (2) regarding Settlement documents.	EEG	0.25
08/16/11	Preparation of letter to Brad Edwards, Esquire re: wire transfer of settlement funds and delivery of signed Release	CEK	0.25
08/18/11	Preparation of letter to Brad Edwards, Esquire enclosing executed Settlement Agreement and Release	CEK	0.25
08/18/11	Telephone conference with Brad Edwards' office.	CEK	0.25

Fees for Professional Services \$ 3,918.75

Summary of Timekeeper Fees

Timekeeper	Hours	Rate/Hour	Dollars
Christopher E. Knight (CEK)	3.00	525.00	1,575.00
Esther E. Galicia (EEG)	6.25	375.00	2,343.75
TOTAL	9.25	\$	3,918.75

Totals for This Matter

Fees for Professional Services	\$	3,918.75
Reimbursable Costs	\$	0.00
NET CURRENT BILLING FOR THIS MATTER	\$	3,918.75
Balance Brought Forward	\$	5,011.45
TOTAL AMOUNT DUE FOR THIS INVOICE	\$	8,930.20

TERMS: DUE UPON RECEIPT

Please make checks payable to: **FOWLER WHITE BURNETT**
Please reference **23869-082321-463082** when making payment.

August 30, 2011

Mr. Jeffrey Epstein
358 El Brillo Way
Palm Beach, FL 33480

Detail of Balance Brought Forward

Prior outstanding billing on our Matter No. 082321

Entitled: Christina Olavarria vs. Jeffrey
Epstein

Invoice Number	Invoice Date	Original Invoice Amount	Payments and Credits	Invoice Balance Due
456097	04/07/11	\$1,444.00	\$0.00	\$1,444.00
458150	05/16/11	525.00	0.00	525.00
460836	07/13/11	1,181.25	0.00	1,181.25
462122	08/10/11	1,861.20	0.00	1,861.20
Balance Brought Forward				\$5,011.45

For Total Amount Due, See Previous Page