

Poe & Burton PLLC

1030 15th Street, N.W.
Suite 580 West
Washington, DC 20005
EIN 80-0426167

Invoice submitted to:
Mr. Jeffrey Epstein
c/o Darren K. Indyke, PLLC
575 Lexington Avenue, 4th Floor
New York, NY 10002

May 22, 2015

In Reference To: Review Project

Our Matter No. 0510.1501

Invoice #12135

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>April 2015</u>		
4/1/2015 Review legal research regarding statutory interpretation issues. Gregory L. Poe	0.75 650.00/hr	487.50
4/8/2015 Draft correspondence to and review correspondence from M. Weinberg. Gregory L. Poe	0.25 650.00/hr	162.50
4/11/2015 Review legal research; draft memorandum; correspondence with M. Weinberg. Gregory L. Poe	5.75 650.00/hr	3,737.50
4/12/2015 Draft memorandum regarding CVRA issues and potential participation by <i>amici</i> . Gregory L. Poe	9.75 650.00/hr	6,337.50
4/13/2015 Draft CVRA memorandum; review legal research; review pleadings and other materials in CVRA matter. Gregory L. Poe	11.25 650.00/hr	7,312.50
4/14/2015 Draft and revise CVRA memorandum. Gregory L. Poe	9.50 650.00/hr	6,175.00
4/15/2015 Draft and revise CVRA memorandum; review additional legal research. Gregory L. Poe	10.75 650.00/hr	6,987.50
4/16/2015 Revise CVRA memorandum; draft correspondence. Gregory L. Poe	4.25 650.00/hr	2,762.50
4/18/2015 Review orders; review 11th Circuit opinion. Gregory L. Poe	0.50 650.00/hr	325.00
4/30/2015 Draft and review correspondence. Gregory L. Poe	0.25 650.00/hr	162.50
For professional services rendered	53.00	\$34,450.00

www.poeburton.com

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EFTA01196608

Additional Charges

	<u>Amount</u>
<u>April 2015</u>	
Photocopying expenses.	108.20
Westlaw Computer Research.	123.21
Total additional charges	<u>\$231.41</u>
Total amount of this bill	<u>\$34,681.41</u>
Previous balance	\$15,429.61
Accounts receivable transactions	
5/1/2015 Payment - Thank You.	<u>(\$15,429.61)</u>
Total payments and adjustments	<u>(\$15,429.61)</u>
Balance due	<u><u>\$34,681.41</u></u>