

Invoice

Tonja Haddad, PA
 Advocate Building
 315 SE 7th Street
 Suite 301
 Fort Lauderdale, FL 33301

Invoice Date:	Invoice No.
12/19/2014	709
Terms	Due Date
NET 20 days	1/8/2015

Bill to

Darren Indyke
 Jeffrey Epstein
 575 Lexington Avenue, 4th Floor
 New York, New York 10022
 United States

Case Name	PO No.	Billing Type	Rate
Rothstein Edwards Litigation		Retainer - Hourly	425.00

			Amount
Total hours:		33.15	11,820.00
Work Hours			
Date	Description	Hours	
11/10/2014	Review Order and multiple communicaitons with co-counsels and opposing counsels regarding Appeal.	1.00	
11/20/2014	Watch Oral Argument from 1st DCA and draft correspondence to co-counsels and client regarding same.	0.75	
12/2/2014	Review Motion for Extension. Send same to client and co-counsels. Communication with co-counsels regarding same.	0.30	
12/8/2014	Hearing on Motion for Fees and Costs entitlement. Conferences with co-counsels regarding same.	4.50	
12/10/2014	Communications with Darren regarding case.	0.40	
12/11/2014	Review email from Goldberger. Teleconference with Chet regarding case. Read and review Motion for Rehearing and for written opinion in Steinberg.	0.75	
12/13/2014	Research regarding ethics on disclosure.	2.50	
12/15/2014	Review Order from 4th DCA. Send same to clients. Multiple communications regarding same. Teleconference with Darren regarding Court Order	1.50	
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Work Hours

Date	Description	Hours	
	on Motion for Costs and Fees.		
12/16/2014	Research performed by associate Jayme Day @ 150.00 per hour for Memo of Law regarding Ethical Conflicts and PFS.	8.25	
12/16/2014	Review transcript. Conduct research to begin drafting Memo to court. Conferences with Chet. Review and respond to emails from Darren.	6.50	
12/16/2014	Communications with client and with co-counsels. Review email from Darren and reply to same.	0.30	
12/17/2014	Continue research and revise Memo of Law. Send to co-counsels.	6.20	
12/18/2014	Review and respond to communications from co-counsels.	0.20	
	Total hours:	33.15	
No retainer in trust account so payment due upon receipt.		Amount	11,820.00
		Subtotal	11,820.00
		Total Due	11,820.00