

BLACK
SREBNICK
KORNSPAN
STUMPF



Telephone: [REDACTED]
Tax ID Number: [REDACTED]

JEFFREY EPSTEIN
6100 RED HOOK QUARTERS B-3
ST THOMAS 00802
US VIRGIN ISLANDS

Statement Date: 03/02/2016
Statement No. 110
Account No. 826.01



PREVIOUS BALANCE \$1,305.00

			HOURS	
02/24/2016	RB	LEGAL FEES - EMAILS ABOUT GOVERNMENT POSITION ON DISCOVERY; TELEPHONE CALL TO MARIE VILLAFANA.	0.80	1,120.00
02/25/2016	RB	LEGAL FEES - TELEPHONE CALL WITH MARIE VILLAFANA; EMAILS.	0.70	980.00
02/29/2016	JP	LEGAL FEES - CALL AND EMAILS WITH MW; START REVIEWING MEMO CONCERNING SUMMARY JUDGMENT MOTION, MEDIATION.	0.50	325.00
		FOR CURRENT SERVICES RENDERED	2.00	2,425.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Roy Black	1.50	\$1,400.00	\$2,100.00
Jackie Perczek	0.50	650.00	325.00

THIS PERIOD'S TRANSACTIONS 2,425.00

02/16/2016 PAYMENT DEPOSIT NO 3137 -1,305.00

TOTAL OUTSTANDING \$2,425.00

Your Trust Account #2 Balance is

	OPENING BALANCE	\$0.00
02/10/2016	DEPOSIT NO 1222	1,305.00
02/16/2016	Transfer towards fees	
	PAYEE: Black, Srebnick, Kornspan &	-1,305.00
	CLOSING BALANCE	\$0.00

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Total Outstanding

\$2,425.00