

**BLACK  
SREBNICK  
KORNSPAN  
STUMPF**



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

JEFFREY EPSTEIN  
[REDACTED]  
ST THOMAS 00802  
US VIRGIN ISLANDS

Statement Date: 06/02/2015  
Statement No. 102  
Account No. [REDACTED]

[REDACTED]

PREVIOUS BALANCE \$479.54

		HOURS	
05/27/2015	RB LEGAL FEES - TELEPHONE CALL WITH MARTY WEINBERG RE: PLS DISCOVERY AND SUMMARY JUDGMENT MOTION; READ PLEADINGS.	1.10	1,540.00
	FOR CURRENT SERVICES RENDERED	1.10	1,540.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy Black	1.10	\$1,400.00	\$1,540.00

05/15/2015	COSTS ADVANCED Thomson Reuters - West - Invoice #831718932 dtd 5/1/15	5.66
	TOTAL EXPENSES	5.66
	THIS PERIOD'S TRANSACTIONS	1,545.66
05/07/2015	PAYMENT DEPOSIT NO 2947	-479.50
	TOTAL OUTSTANDING	<u>\$1,545.70</u>

Your Trust Account #2 Balance is

	OPENING BALANCE	\$0.00
05/06/2015	DEPOSIT 1173	479.50
05/06/2015	Transfer towards costs & fees	
	PAYEE: Black, Srebnick, Kornspan &	-479.50
	CLOSING BALANCE	\$0.00

Total Outstanding \$1,545.70