

**BLACK
SREBNICK
KORNSPAN
& STUMPF
P.A.**

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

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

Statement Date: 08/05/2009
Statement No. [REDACTED]
Account No. [REDACTED]

[REDACTED]

		HOURS	
07/02/2009	RB		
		1.00	1,350.00
07/08/2009	RB		
		1.30	1,755.00
07/09/2009	RB		
		0.80	1,080.00
07/10/2009	RB		
		2.20	2,970.00
		5.30	7,155.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy Black	5.30	\$1,350.00	\$7,155.00

TOTAL CURRENT WORK 7,155.00

08/05/2009 PAYMENT DEPOSIT NO. 1574 -7,155.00

TOTAL BALANCE DUE \$0.00

Your Trust Account #2 Balance is

07/07/2009	OPENING BALANCE	\$18,243.42
07/14/2009	DEPOSIT NO. 0652	25,000.00
	TRANSFER TOWARDS FEES	
	PAYEE: Black, Srebnick, Kornspan &	-17,685.00

JEFFREY EPSTEIN

Statement Date: 08/05/2009
Statement No. 46
Account No. 826.01

08/04/2009	Transfer Towards Costs and Fees	
	PAYEE: Black, Srebnick, Kornspan &	
	CLOSING BALANCE	
		-7,155.00
		<u>\$18,403.42</u>

