

BLACK
SREBNICK
KORNSPAN
STUMPF



TRIAL ATTORNEYS

Telephone: [REDACTED]
Tax ID Number: 59-1702811

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

Statement Date: 05/05/2014
Statement No. 90
Account No. 826.01

[REDACTED]
ieevacation@gmail.com
[REDACTED]

	PREVIOUS BALANCE		\$24,771.70
		HOURS	
04/18/2014			
JP	LEGAL FEES - EMAILS CONCERNING 11th CIRCUIT DECISION, STEPS GOING FORWARD; EMAILS WITH MARTY W.	0.20	122.00
04/20/2014			
JP	LEGAL FEES - EMAIL AND ASSIST RICHARD RE: EMERGENCY MOTION FOR STAY.	0.10	61.00
04/21/2014			
RB	LEGAL FEES - CONFERENCE CALL; TELEPHONE CALLS TO GOVT RE: PRODUCTION OF DISCOVERY; RESEARCH RULES ON TIMES.	1.30	1,820.00
JP	LEGAL FEES - CONFERENCE CALL WITH ROY AND DARREN, WAITING ON JEFFREY AND MARTY; CALL WITH MARTY AND ROY; PREPARE MATERIALS FOR STRAFER FOR MOTION TO STAY; EMAIL FROM ROY CONCERNING CALL WITH AUSA.	0.60	366.00
04/22/2014			
JP	LEGAL FEES - EMAILS WITH RICHARD STRAFER CONCERNING 11TH CIRCUIT'S DECISION, POSSIBLE MOTION FOR REHEARING EN BANC.	0.10	61.00
04/24/2014			
RB	LEGAL FEES - WORK ON 11th CIRCUIT STAY.	1.10	1,540.00
JP	LEGAL FEES - CALL WITH RICHARD STRAFER CONCERNING MOTION FOR A STAY; EMAIL AND CALL WITH PAUL CASSELL; CALL WITH STRAFER; EMAILS CONCERNING FILING OF EMERGENCY MOTION FOR A STAY.	0.20	122.00
	FOR CURRENT SERVICES RENDERED	3.60	4,092.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy Black	2.40	\$1,400.00	\$3,360.00

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TIMEKEEPER
Jackie Perczek

HOURS
1.20

HOURLY RATE
610.00

TOTAL
732.00

04/11/2014	COSTS ADVANCED Pacer Service Center - Invoice #BS0087-Q12014 dtd 3/31/14	2.70
04/30/2014	COSTS ADVANCED Roy Black - Reimburse Travel Expenses (Hotel.2/27-28/2014)	581.60
	TOTAL EXPENSES	584.30
	THIS PERIOD'S TRANSACTIONS	4,676.30
05/05/2014	PAYMENT DEPOSIT NO 2664	-24,771.70
	TOTAL OUTSTANDING	<u>\$4,676.30</u>

Your Trust Account #2 Balance is

	OPENING BALANCE	\$0.00
05/02/2014	DEPOSIT NO 1065	24,771.70
05/05/2014	Transfer towards costs & fees PAYEE: Black, Srebnick, Kornspan &	-24,771.70
	CLOSING BALANCE	<u>\$0.00</u>
	Total Outstanding	<u>\$4,676.30</u>