

**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: 06/03/2009
Statement No. 44
Account No. 826.01

[REDACTED]

		HOURS	
05/01/2009			
RB	LEGAL FEES - CONFERENCE CALL; OTHER WORK.	0.70	945.00
05/11/2009			
RB	LEGAL FEES - TRAVEL TO AND FROM MEETING WITH CLIENT AND COUNSEL; MEETING WITH CLIENT AND COUNSEL.	5.00	6,750.00
05/14/2009			
RB	LEGAL FEES - E-MAILS; TELEPHONE CALLS; OTHER CASE WORK.	1.00	1,350.00
05/15/2009			
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.50	675.00
05/19/2009			
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.50	675.00
	FOR CURRENT SERVICES RENDERED	7.70	10,395.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Roy Black		7.70	\$1,350.00
			<u>TOTAL</u>
	TOTAL CURRENT WORK		10,395.00
06/03/2009	PAYMENT DEPOSIT NO. 1545		-10,395.00
	TOTAL BALANCE DUE		<u>\$0.00</u>

Your Trust Account #2 Balance is

OPENING BALANCE \$34,544.90

JEFFREY EPSTEIN

Statement Date: 06/03/2009
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05/07/2009	TRANSFER TOWARDS FEES	
	PAYEE: Black, Srebnick, Kornspan &	
	Transfer Towards Fees	-5,670.00
06/03/2009	PAYEE: Black, Srebnick, Kornspan &	
	CLOSING BALANCE	<u>-10,395.00</u>
		\$18,479.90