

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: 06/02/2010
 Statement No. 56
 Account No. 826.01

[REDACTED]
 jeevacation@gmail.com

		HOURS	
05/12/2010	LAS	LEGAL FEES - PREPARE FOR (REVIEW COMPLAINT; LITIGATION PRIVILEGE ISSUE, PRIOR TELEPHONE CALLS WITH M WEINBERG, ETC) AND MEETING WITH CLIENT AND RB.	4.10 3,177.50
	RB	LEGAL FEES - CONFERENCE WITH CLIENT; READ DEPOSITIONS FROM CIVIL CASE.	2.50 3,375.00
05/13/2010	RB	LEGAL FEES - E-MAILS; REVIEW MEMOS AND DOCUMENTS RE: CIVIL CASE.	1.40 1,890.00
05/18/2010	RB	LEGAL FEES - READ COMPLAINT ON LEGAL FEES; CONFERENCE CALL RE: COMPLAINT AND OUR RESPONSE; DRAFT LETTER TO US ATTORNEY RE: COMPLAINT; READ PRIOR LETTERS ON SAME ISSUE; E-MAILS.	3.50 4,725.00
05/19/2010	RB	LEGAL FEES - WORK ON LEGAL FEES COMPLAINT; MEETING WITH CLIENT.	2.80 3,780.00
05/20/2010	RB	LEGAL FEES - WORK ON DRAFT LETTER AND MEMO RE: LEGAL FEES; CONFERENCE CALL WITH MGW.	2.40 3,240.00
05/21/2010	RB	LEGAL FEES - WORK ON LIST OF OBJECTIONS TO LEGAL FEES COMPLAINT; E-MAILS; STRATEGY FOR CIVIL CASES.	1.30 1,755.00
05/28/2010	RB	LEGAL FEES - CALL WITH MGW; READ LATEST PLEADING IN ATTORNEY FEE CASE; CALL WITH CLIENT.	2.10 2,835.00
		FOR CURRENT SERVICES RENDERED	20.10 24,777.50

JEFFREY EPSTEIN

Statement Date: 06/02/2010
Statement No. 56
Account No. 826.01

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy Black	16.00	\$1,350.00	\$21,600.00
Larry Stumpf	4.10	775.00	3,177.50

TOTAL CURRENT WORK 24,777.50

TOTAL BALANCE DUE \$24,777.50

Your Trust Account #2 Balance is

OPENING BALANCE	\$5.19
CLOSING BALANCE	\$5.19

Please Remit \$24,777.50