

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: 10/06/2009  
Statement No. 48  
Account No. 826.01

[REDACTED]  
jeevacation@gmail.com

		HOURS	
09/01/2009			
JP	LEGAL FEES - TELEPHONE CALL WITH RB; WESTLAW RESEARCH.	1.30	695.50
RB	LEGAL FEES - E-MAILS; MEETING WITH CLIENT; OTHER CASE WORK.	2.60	3,510.00
09/02/2009			
JP	LEGAL FEES - MEETING WITH RB; WESTLAW RESEARCH; RESEARCH JE FILE; REVIEW CASE MATERIALS; E-MAIL FROM M WEINBERG; CALL WITH RB.	4.00	2,140.00
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	3.80	5,130.00
09/03/2009			
JP	LEGAL FEES - REVIEW CORRESPONDENCE FILE; DRAFT MEMO.	2.50	1,337.50
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.70	945.00
09/04/2009			
JP	LEGAL FEES - WORK ON MEMORANDUM.	0.80	428.00
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	2.00	2,700.00
09/07/2009			
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	1.20	1,620.00
09/09/2009			
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.60	810.00
09/10/2009			
RB	LEGAL FEES - E-MAILS; TELEPHONE CALLS; OTHER CASE WORK.	1.50	2,025.00
09/11/2009			
RB	LEGAL FEES - E-MAILS; TELEPHONE CALLS; OTHER CASE WORK.	1.20	1,620.00
09/12/2009			
RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.70	945.00

[REDACTED]

JEFFREY EPSTEIN

Statement Date: 10/06/2009  
Statement No. 48  
Account No. 826.01

		HOURS	
09/13/2009	RB	LEGAL FEES - E-MAILS; TELEPHONE CALL.	0.50 675.00
09/14/2009	RB	LEGAL FEES - E-MAILS; MEETING WITH CLIENT AND JP; WORK ON DOCUMENTS.	3.50 4,725.00
	JP	LEGAL FEES - MEETING WITH RB AND CLIENT; OTHER CASE WORK.	2.00 1,070.00
09/15/2009	JP	LEGAL FEES - E-MAILS FROM RB.	0.10 53.50
	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	1.00 1,350.00
09/18/2009	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.50 675.00
09/22/2009	JP	LEGAL FEES - WORK ON LETTER TO CRITTON; CONVERSATIONS WITH RB RE: SAME; E-MAIL FROM CRITTON RE: SAME.	0.70 374.50
	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.80 1,080.00
09/23/2009	JP	LEGAL FEES - WORK ON CRITTON LETTER; CONVERSATION WITH JESSICA FROM CRITTON'S OFFICE; E-MAIL FROM JESSICA.	0.50 267.50
09/24/2009	JP	LEGAL FEES - FINALIZE LETTER; INSTRUCTIONS TO EH.	0.60 321.00
	PL	PARALEGAL FEES - WORK RE: CRITTON LETTER.	0.50 82.50
09/25/2009	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.80 1,080.00
09/30/2009	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.60 810.00
		FOR CURRENT SERVICES RENDERED	35.00 36,470.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Roy Black	22.00	\$1,350.00	\$29,700.00
Jackie Perczek	12.50	535.00	6,687.50
Paralegal	0.50	165.00	82.50

TOTAL CURRENT WORK 36,470.00

10/06/2009 PAYMENT DEPOSIT NO. 1601 -5,118.33

JEFFREY EPSTEIN

Statement Date: 10/06/2009  
Statement No. 48  
Account No. 826.01

TOTAL BALANCE DUE

\$31,351.67

Your Trust Account #2 Balance is

	OPENING BALANCE	\$5,173.42
10/05/2009	Fed Ex Invoice #9-347-17807	
	PAYEE: FedEx	-55.09
10/06/2009	Transfer Towards Fees	
	PAYEE: Black, Srebnick, Kornspan &	-5,118.33
	CLOSING BALANCE	<u>\$0.00</u>

Please Remit

\$31,351.67