

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: 07/02/2009
 Statement No. 45
 Account No. 826.01



		HOURS	
06/02/2009	RB	LEGAL FEES - E-MAILS; CALLS; OTHER CASE WORK.	0.80 1,080.00
06/04/2009	RB	LEGAL FEES - E-MAILS; TELEPHONE CALL; OTHER CASE WORK.	2.50 3,375.00
06/05/2009	RB	LEGAL FEES - E-MAILS; CALLS; OTHER CASE WORK.	0.80 1,080.00
06/06/2009	RB	LEGAL FEES - E-MAILS.	0.30 405.00
06/12/2009	RB	LEGAL FEES - E-MAILS; CASE WORK.	0.90 1,215.00
06/13/2009	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	2.10 2,835.00
06/16/2009	RB	LEGAL FEES - PHONE CALLS; E-MAILS; READ LETTERS AND DOCUMENTS.	3.10 4,165.00
06/27/2009	RB	LEGAL FEES - TELEPHONE CALL; READ DOCUMENTS.	2.20 2,970.00
06/28/2009	RB	LEGAL FEES - E-MAILS; OTHER CASE WORK.	0.40 540.00
		FOR CURRENT SERVICES RENDERED	13.10 17,685.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy Black	13.10	\$1,350.00	\$17,685.00
TOTAL CURRENT WORK			17,685.00

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07/02/2009 PAYMENT DEPOSIT NO. 1556 -17,685.00

TOTAL BALANCE DUE \$0.00

Your Trust Account #2 Balance is

	OPENING BALANCE	\$18,479.90
06/26/2009	Citibusiness Card - May 2009	
	PAYEE: CITIBUSINESS CARD	-236.48
07/02/2009	TRANSFER TOWARDS FEES	
	PAYEE: Black, Srebnick, Kornspan &	-17,685.00
	CLOSING BALANCE	<u>\$558.42</u>