

From: "Rich Kahn" <[REDACTED]>

To: "Jeffrey Epstein" <jeevacation@gmail.com>

Subject: FW: Roy Black May Statement

Date: Wed, 03 Jun 2009 16:35:12 +0000

Attachments: Epstein_May_'09.pdf

Please note that the current invoice reflects that they still have 18,479.90 of your money in their trust account for future billings. The May Invoice totaled 10,395 which was 7.7 hours of Roy's time at 1,350 per hour.

Rich Kahn
HBRK Associates Inc.
PO Box 400
New York, NY 10150
tel [REDACTED]
fax 646-350-0954
cell [REDACTED]

-----Original Message-----

From: Dee Craig [mailto:[REDACTED]]
Sent: Wednesday, June 03, 2009 11:50 AM
To: Rich Kahn
Subject: May Statement

Dee Craig
Billing & Accounts Payable
Black Srebnick Kornspan & Stumpf
201 S. Biscayne Boulevard
Suite 1300
Miami, FL 33131
305-371-6421
Fax: 305-358-2006