

JEFFREY EPSTEIN  
6100 RED HOOK QUARTERS B-3  
ST THOMAS 00802  
US VIRGIN ISLANDS

Statement Date: 04/04/2019  
Statement No. 120  
Account No. 826.01

[REDACTED]  
[REDACTED]  
[REDACTED]

FOR CURRENT SERVICES RENDERED 2,673.00

RECAPITULATION

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Roy Black         | 1.40         | \$1,495.00         | \$2,093.00   |
| Jackie Perczek    | 0.80         | 725.00             | 580.00       |

09/26/2017 COSTS ADVANCED Citibusiness Card - Pacer Invoice #Q22017 dtd 7/6/17 3.00  
TOTAL EXPENSES 3.00

THIS PERIOD'S TRANSACTIONS 2,676.00

TOTAL AMOUNT DUE FOR PAYMENT \$2,676.00

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