

**BLACK
SREBNICK
KORNSPAN
STUMPF**



TRIAL ATTORNEYS

Telephone: [REDACTED]
Tax ID Number: [REDACTED]

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

Statement Date: 02/04/2015
Statement No. 98
Account No. 826.01

[REDACTED]
jeevacation@gmail.com
[REDACTED]

PREVIOUS BALANCE \$2,165.09

			HOURS	
01/02/2015	JP	LEGAL FEES - REVIEW NEW DOE FILING; ADDRESS MEDIA ISSUES; ONLINE RESEARCH AND EMAILS CONCERNING MEDIA INQUIRIES; EMAIL WITH ROY AND MARTY.	1.00	625.00
01/03/2015	RB	LEGAL FEES - TELEPHONE CALL WITH MARTY WEINBERG; CONVERSATION WITH KENDALL COFFEY; WORK ON EMAILS AND MOTION STRATEGY.	1.10	1,540.00
	JP	LEGAL FEES - EMAILS WITH ROY AND MARTY CONCERNING POSSIBLE MOTION TO STRIKE, LETTER TO GOVERNMENT, ALTERNATIVES FOR PROCEEDING; CALL WITH ROY.	0.50	312.50
01/04/2015	JP	LEGAL FEES - REVIEW NEWS ARTICLES CONCERNING [REDACTED]; EMAIL PARALEGAL CONCERNING GATHERING OF MEDIA ARTICLES.	0.10	62.50
01/05/2015	JP	LEGAL FEES - REVIEW OF DERSHOWITZ'S MOTION TO STRIKE AND ACCOMPANYING AFFIDAVIT.	0.20	125.00
	P/L	PARALEGAL FEES - RESEARCH ONLINE PUBLICATIONS FOR INFORMATION REGARDING [REDACTED].	1.00	210.00
01/06/2015	JP	LEGAL FEES - STRATEGY MEETING CONCERNING STEPS GOING FORWARD; REVIEW OF MEDIA/ARTICLES RE: DERSHOWITZ; REVIEW ARTICLES RE: [REDACTED]; EMAILS CONCERNING CASSELL V. DERSHOWITZ SUIT.	0.60	375.00
01/08/2015	JP	LEGAL FEES - REVIEW MEDIA ACCOUNTS OF CIVIL ACTION, ALLEGATIONS AGAINST JEFFREY; RESEARCH/LOCATE 39-PAGE 'STATEMENT OF FACTS'; EMAIL ROY.	0.70	437.50
	P/L	PARALEGAL FEES - SEARCH ONLINE FOR EDWARD AND CASSELL V. DERSHOWITZ LAWSUIT.	0.20	42.00

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01/13/2015	JP	LEGAL FEES - REVIEW SUPPLEMENTAL PLEADING FILED BY A. DERSHOWITZ AND EMAIL WITH ROY; EMAIL WITH AUSA VILLAFANA; EMAILS WITH ROY, EMAIL MARTY.	0.30	187.50
01/14/2015	JP	LEGAL FEES - CALL WITH MARTY; SUBSEQUENT CALL WITH MARTY AND AUSA VILLAFANA; UPDATE ROY AND MEMO TO THE FILE; PACER RESEARCH AND CALL WITH CHAMBERS CONCERNING PROTECTIVE ORDER; RESEARCH CONCERNING EDWARDS "STATEMENT OF FACTS;" REVIEW LETTERS AND STATUS CONFERENCE BINDER FROM JOE ACKERMAN AND RESEARCH MATERIALS FOR EXHIBITS TO STATEMENT OF FACTS; EMAIL WITH MARTY AND ROY CONCERNING EXHIBITS; CALL TO JOE ACKERMAN; RESEARCH BANKRUPTCY COURT DOCUMENTS IN ROTHSTEIN MATTER; REVIEW ORDER FROM JUDGE MARRA AND CASES CITED; ONLINE RESEARCH CONCERNING DOE 3 DIARY.	4.20	2,625.00
01/15/2015	JP	LEGAL FEES - PREPARE FOR AND HOLD CONFERENCE CALL WITH MARTY; CONFERENCE WITH MARTY AND AUSA VILLAFANA; REVIEW EDWARDS UNDISPUTED STATEMENT OF FACTS, VARIOUS EMAILS WITH MARTY, ROY CONCERNING EXHIBITS, LETTERS REFERENCED IN PLEADING; RESEARCH PACER ROTHSTEIN BANKRUPTCY CASE FOR EPSTEIN AND EDWARDS FILINGS; RESEARCH MATERIALS WE RECEIVED FROM FOWLER WHITE; CALL TO JOE AKERMAN V/M; EMAILS WITH MARTY; RECEIPT OF JUDGE MARRA'S ORDER; EMAILS WITH ROY, MARTY, CONCERNING RESPONSE; EMAIL DARREN; EMAIL WITH AUSA VILLAFANA; EMAIL WITH DARREN, ROY, AND MARTY CONCERNING STRATEGY; START LEGAL RESEARCH TO RESPOND TO JUDGE MARRA'S ORDER; EMAILS WITH MARTY.	5.30	3,312.50
	P/L	PARALEGAL FEES - SEARCH ONLINE FOR [REDACTED] DIARY.	1.00	210.00
01/17/2015	JP	LEGAL FEES - EMAILS CONCERNING DERSHOWITZ AND REVIEW MEDIA COVERAGE; BRIEF REVIEW OF MATERIALS FROM MARTY REGARDING PROTECTIVE ORDER.	0.20	125.00
01/19/2015	JP	LEGAL FEES - START WORK ON RESPONSE TO JUDGE MARRA'S ORDER ASKING FOR JUSTIFICATION FOR PROTECTIVE ORDER.	1.00	625.00
01/20/2015	RB	LEGAL FEES - CONFERENCE CALL WITH MARTY WEINBERG; WORK ON MOTION TO SEAL DEFENSE PLEA NEGOTIATION MATERIALS; WORK ON GOVERNMENT RESPONSE TO JOINDER MOTION.	2.30	3,220.00
	JP	LEGAL FEES - WORK ON RESPONSE TO JUDGE MARRA'S ORDER CONCERNING PROTECTIVE ORDER; STRATEGY MEETING WITH ROY; CONFERENCE CALL WITH ROY AND MARTY; CALL WITH CHAMBERS; CALL WITH PAUL CASSELL; UPDATE EMAIL TO ROY AND MARTY.	2.00	1,250.00
01/21/2015	JP	LEGAL FEES - WORK IN ISSUES CONCERNING DOE V. USAO LITIGATION, NEW FILING BY PLAINTIFFS, REVIEW EXHIBITS, REVIEW MATERIALS FROM OLD CASE FILE; CALL WITH AUSA; PREPARE MEMO EMAIL TO MARTI AND ROY; WORK ON RESPONSE TO JUDGE MARRA'S ORDER.	2.00	1,250.00

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			HOURS	
01/22/2015	RB	LEGAL FEES - WORK ON PLAINTIFF'S RESPONSE TO DERSHOWITZ INTERVENTION.	0.80	1,120.00
	JP	LEGAL FEES - LEGAL RESEARCH, DOCKET RESEARCH, AND WORK ON RESPONSE TO JUDGE MARRA'S ORDER SEEKING JUSTIFICATION FOR PROTECTIVE ORDER.	11.00	6,875.00
01/23/2015	RB	LEGAL FEES - WORK ON DRAFT OF MOTION RE: PROTECTIVE ORDER.	1.50	2,100.00
	JP	LEGAL FEES - WORK ON EDITS PROPOSED BY ROY; WORK ON EDITS PROPOSED BY MARTY; CALL WITH MARTY.	1.00	625.00
01/24/2015	JP	LEGAL FEES - CONTINUE LEGAL RESEARCH AND WRITING RESPONSE TO JUDGE MARRA'S ORDER CONCERNING PROTECTIVE ORDER FOR PLEA NEGOTIATIONS.	15.20	9,500.00
01/25/2015	RB	LEGAL FEES - WORK ON NEW DRAFT OF MOTION FOR A PROTECTIVE ORDER.	1.80	2,520.00
	JP	LEGAL FEES - WORK ON EDITS WITH MARTY, ROY, EMAILS; FINALIZE EDITS AND MAIL TO MARTY.	1.50	937.50
01/26/2015	JP	LEGAL FEES - CONTINUE WORKING ON RESPONSE TO JUDGE MARRA'S ORDER; EMAILS WITH MARTY; FINALIZE AND FILE RESPONSE.	2.50	1,562.50
01/27/2015	RB	LEGAL FEES - STRATEGY MEETING RE: RESPONSE TO PLAINTIFF'S PLEADING.	0.40	560.00
	JP	LEGAL FEES - REVIEW PLAINTIFFS' RESPONSE TO JUDGE MARRA'S ORDER AND OUR FILING CONCERNING MOTION FOR A PROTECTIVE ORDER; START WORKING ON A REPLY; REVIEW PLEADINGS EMAILED BY MARTY AND WORK TO FINALIZE A REPLY; VARIOUS EMAILS THROUGHOUT THE DAY WITH MARTY.	4.80	3,000.00
01/28/2015	JP	LEGAL FEES - CONTINUE WORKING ON REPLY RE: PROTECTIVE ORDER ON PLEA NEGOTIATIONS; REVIEW TRANSCRIPT OF EPSTEIN V. EDWARDS PROCEEDINGS; VARIOUS EMAILS WITH MARTY; FINALIZE AND FILE PLEADING.	2.00	1,250.00
01/30/2015	JP	LEGAL FEES - REVIEW ARTICLES CONCERNING DERSHOWITZ PUBLIC COMMENTS.	0.10	62.50
		FOR CURRENT SERVICES RENDERED	66.30	46,647.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Roy Black	7.90	\$1,400.00	\$11,060.00
Jackie Perczek	56.20	625.00	35,125.00
Paralegal	2.20	210.00	462.00

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01/20/2015	COSTS ADVANCED Pacer Service Center - Invoice Q42014 dtd 12/31/14	9.70
	TOTAL EXPENSES	<u>9.70</u>
	THIS PERIOD'S TRANSACTIONS	46,656.70
01/14/2015	PAYMENT DEPOSIT NO 2865	-2,165.09
	TOTAL OUTSTANDING	<u>\$46,656.70</u>

Your Trust Account #2 Balance is

	OPENING BALANCE	\$0.00
01/13/2015	DEPOSIT NO 1138	2,165.09
01/14/2015	Transfer towards fees	
	PAYEE: Black, Srebnick, Kornspan &	-2,165.09
	CLOSING BALANCE	<u>\$0.00</u>
	Total Outstanding	<u>\$46,656.70</u>