

BLACK
SREBNICK
KORNSPAN
STUMPF



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

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

Statement Date: 06/04/2014
Statement No. 91
Account No. [REDACTED]

[REDACTED]
jeevacation@gmail.com
[REDACTED]

PREVIOUS BALANCE \$4,676.30

			HOURS	
05/01/2014	RB	LEGAL FEES - WORK ON PROTECTIVE ORDER.	0.70	980.00
05/02/2014	JP	LEGAL FEES - VARIOUS EMAILS AND CALL WITH STRAFER CONCERNING MOTION FOR PROTECTIVE ORDER; CALL WITH PHOEBE CONCERNING ONLINE RESEARCH OF MEDIA ACCOUNTS/EXHIBITS FOR PROTECTIVE MOTION, WORK WITH RICHARD; EMAILS OF MEDIA ACCOUNTS BY EDWARDS, CASSELL; REVIEW DRAFT OF MOTION AND EMAIL WITH RICHARD CONCERNING EDITS; REVIEW FINAL.	2.40	1,464.00
	PE	LEGAL FEES - CALL WITH JP RE PROTECTIVE ORDER RESEARCH; RESEARCH AND COLLECT ALL MEDIA COMMENTS FROM OPPOSING COUNSEL POST-11TH CIR. RULING.	1.60	456.00
05/06/2014	RB	LEGAL FEES - WORK ON PLAINTIFFS NOTICE OF DISCLOSURE AND GOVERNMENT POSITION; WORK ON EMAILS.	0.70	980.00
05/19/2014	JP	LEGAL FEES - EMAILS CONCERNING RESPONSE TO RECENT DOE FILINGS, CALL CHAMBERS CONCERNING FILING DEADLINE AND UPDATE MARTY AND ROY.	0.50	305.00
05/21/2014	PE	LEGAL FEES - CITE CHECK AND PROOF REPLY MOTION.	1.60	456.00
	JP	LEGAL FEES - EMAILS WITH PAUL CASSELL; EMAILS WITH ROY AND MARTY CONCERNING STRATEGY, FILING REPLY; CALL WITH CHAMBERS CONCERNING FILING; EMAILS WITH STRAFER.	0.70	427.00
05/23/2014	PE	LEGAL FEES - CITE CHECK, PROOF, AND MAKE EDITS TO MOTION REPLY; CALL WITH JP RE: EDITS TO MOTION REPLY.	4.10	1,168.50
	JP	LEGAL FEES - WORK ON EDITS TO MARTI AND RICHARD'S FINAL DRAFTS, EDITS FROM PE; REVIEW FINAL FOR FILING AND WORK ON ADDITIONAL EDITS; FINALIZE AND APPROVE FOR FILING.	3.00	1,830.00
05/27/2014	PE	LEGAL FEES - CITE CHECK, PROOF, AND MAKE EDITS TO MOTION		

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REPLY; CALL WITH JP RE: EDITS TO MOTION REPLY.
FOR CURRENT SERVICES RENDERED

HOURS
4.10 1,168.50
19.40 9,235.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Roy Black	1.40	\$1,400.00	\$1,960.00
Jackie Perczek	6.60	610.00	4,026.00
Phoebe Elder	11.40	285.00	3,249.00

THIS PERIOD'S TRANSACTIONS 9,235.00

05/15/2014 PAYMENT DEPOSIT NO 2673 -4,676.30

TOTAL OUTSTANDING \$9,235.00

Your Trust Account #2 Balance is

	OPENING BALANCE	\$0.00
05/12/2014	DEPOSIT NO 1068	4,676.30
05/12/2014	Transfer towards costs & fees PAYEE: Black, Srebnick, Kornspan &	-4,676.30
	CLOSING BALANCE	<u>\$0.00</u>

Total Outstanding \$9,235.00