

Billing Atty: RCJ Robert C. Josefsberg
 Client Code: 5502
 Client Name: Kirkland & Ellis, LLP
 Billing Address: Kirkland & Ellis, LLP
 Attn: Jay P. Lefkowitz, Esq.
 153 East 53 Street
 New York, NY 10022



Billing Date: November 10, 2009

Fees Billed Thru Date: October 31, 2009

Costs Billed Thru Date: October 31, 2009

MATTERS ON THIS BILL

MATTER	FEES	COSTS	TOTAL
12009 - Epstein, Jeffrey re [REDACTED]	7,187.50	325.00	7,512.50
TOTAL OF ALL MATTERS (1) ON THIS BILL	7,187.50	325.00	7,512.50

Matter Information Section

Matter: 12009 - Epstein, Jeffrey re [REDACTED]
 Billing Atty: RCJ Robert C. Josefsberg
 Initiating: RCJ Robert C. Josefsberg
 Responsible: RCJ Robert C. Josefsberg
 Alternate: KWE Katherine W. Ezell
 Billing Group:

Bill Cycle: N
 Misc 1:
 Misc 2:
 Misc 3:
 Matter Trust Bal.: \$0.00
 Long Style Name:

Matter Pre-Paid Bal.: \$0.00

Fee Details for Matter: 12009 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Atty	Codes			Original (if different)		Final		Bill Amt
				Actvy	Task	Event	Hours	Amount	Hours	Amount	
03/26/09	Case Management re: new file documents.		KWE	CM		CM9857			0.25	106.25	
03/31/09	Preparation ; located doctors to forward request for medical records; preparation of letters to school to request transcripts.		IXY	P		CM9810			2.00	300.00	
04/01/09	Telephone call conference, interview of client with Amy Josefsberg Ederi.		KWE	T		CM9981			3.50	1,487.50	
04/22/09	Review records received; letter to [REDACTED]		IXY	RV		CN5437			1.00	150.00	
04/28/09	Telephone call (several) and faxes; Conference with Iliana Yarzabal re: scheduling evaluations and interviews Conference with client re: dates, schedule.		KWE	T		CN9075			0.75	318.75	
05/04/09	Telephone call		RCJ	T		CN9530			0.50	400.00	
05/17/09	Meeting with Amy Josefsberg Ederi and [REDACTED] re: [REDACTED]		KWE	MTG		CP2033			0.25	106.25	
05/17/09	Meeting with Amy Josefsberg Ederi and [REDACTED] re: [REDACTED]		KWE	MTG		CP2034			0.25	106.25	
05/18/09	Research internet [REDACTED]		IXY	R		CO1609			1.00	150.00	
05/19/09	Conference with Iliana Yarzabal, Daniel Tropin re: [REDACTED] and [REDACTED]; Reviewed research re: [REDACTED]		KWE	C		CO2660			0.50	212.50	
05/20/09	Conference with Daniel Tropin, Iliana Yarzabal; Amy Josefsberg Ederi, RCJ re: [REDACTED] Emails to and [REDACTED]		KWE	C		CO3195			1.25	531.25	

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Matter: 12009 - Epstein, Jeffrey re [REDACTED]

Fee Details for Matter: 12009 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Codes				Original (if different)		Final		Bill Amt
			Atty	Actvy	Task	Event	Hours	Amount	Hours	Amount	
	from client.										
05/21/09	E-Mail with client and Amy Josefsberg Ederi.		KWE	EM		CO4027		0.25	106.25		
05/22/09	E-Mail ; Telephone calls; Telephone calls with Amy Josefsberg Ederi and [REDACTED]		KWE	EM		CO4719		3.00	1,275.00		
05/27/09	Conference with Daniel Tropin about letter re: [REDACTED]; Email from and to client; [REDACTED]; Telephone call with [REDACTED]; Conference with Amy Josefsberg Ederi; Prepared file letter re: [REDACTED]		KWE	C		CO7332		1.50	637.50		
05/29/09	Draft letter re: settlement		DET	DRAF		CO5434		0.50	37.50		
05/29/09	Review confirmation statement; Conference with Daniel Tropin re: research; Conference with Amy Josefsberg Ederi.		KWE	RV		CO7346		0.50	212.50		
06/01/09	[REDACTED] and case management re: [REDACTED]; Conference with Amy Josefsberg Ederi and DET re: letter.		KWE	REV		CO7420		0.75	318.75		
06/02/09	Revisions per Amy Josefsberg Ederi; Email to client; Email from RCJ and R. Critton; Email information to Robert Critton.		KWE	REV		CO7569		0.50	212.50		
06/17/09	Conference		RCJ	C		CP0976		0.25	200.00		
06/17/09	Conference [REDACTED]		KWE	C		CP1668		0.50	212.50		
08/24/09	Telephone call (2x) with Amy J. Ederi and client [REDACTED]		KWE	T		CQ9077		0.25	106.25		

Summary of FEES by Attorney Code

Atty Code	Attorney Name	Hours	Rate	Amount
KWE	Katherine W. Ezell	14.00	425.00	5,950.00
RCJ	Robert C. Josefsberg	0.75	800.00	600.00
DET	Daniel E. Tropin	0.50	75.00	37.50
IXY	Iliana Yarzabal	4.00	150.00	600.00
Total for Services		19.25		7,187.50

Billable time	19.25	7,187.50
Non-billable time	0.00	0.00
Suppressed time	0.00	0.00
Amount billed - Fees		

Disbursements Details for Matter: 12009 - Epstein, Jeffrey re JPC

Date	Expenses	Cash		Expense			Qty	Amount	Bill Amt
		Adv	Ref #	Event	Code	Vendor			
03/27/09	Photostats	N	9624	CM8433	COPY		7	1.40	
03/27/09	Telephone Charges [REDACTED]	N	248	CM8482	LD		3	1.21	
04/01/09	Telephone Charges [REDACTED]	N	203	CM9687	LD		1	1.39	
04/01/09	Telephone Charges [REDACTED]	N	203	CN0914	LD		208	289.10	
04/16/09	Federal Express Corp. - delivery charge CN2560-Fed Ex	A	107508	CN2639	FE	Fed Ex		18.75	
04/29/09	Medical records: CN618 [REDACTED], File#12009/Inv.4-24-09	A	107654	CN6237	MR	[REDACTED]		24.10	
05/18/09	Telephone Charges [REDACTED]	N	217	CO1885	LD		2	2.78	
05/19/09	Photostats	N	2214	CO2915	COPY		3	0.60	
05/27/09	Telephone Charges [REDACTED]	N	203	CO4894	LD		5	4.28	
06/02/09	Photostats	N	2214	CO7117	COPY		2	0.40	
06/03/09	Westlaw Legal Research May 2009	N		CO7182	LR			14.20	

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Matter: 12009 - Epstein, Jeffrey re [REDACTED]

Disbursements Details for Matter: 12009 - Epstein, Jeffrey re [REDACTED]

Date	Expenses	Cash		Expense		Qty	Amount	Bill Amt	
		Adv	Ref #	Event	Code				Vendor
06/11/09	Professional Services: CO8634 [REDACTED] 6-3-09	A	108071	CO8793	PSER		8,286.67	_____	
06/17/09	Federal Express Corp. - delivery charge CP0618-Fed Ex	A	108145	CP0771	FE	Fed Ex	23.32	_____	
06/17/09	Federal Express Corp. - delivery charge CP0618-Fed Ex	A	108145	CP0798	FE	Fed Ex	18.47	_____	
08/14/09	Cost Reimbursement: Costs reduced from fee paid thru 3/25/09	A		CQ5670	CREM		-8,686.67	_____	
10/05/09	Professional Services: CR7788 [REDACTED] Statement 9-22-09	A	109094	CR8486	PSER	[REDACTED]	325.00	_____	
<i>Amount Billed - Expenses</i>								325.00	

Advanced expenses	9.64
Non-cash expenses	315.36
Total Costs	325.00

Code	Expense	Total
COPY	Photostats	2.40
CREM	Cost Reimbursement:	-8,686.67
FE	Federal Express Corp. - delivery charge	60.54
LD	Telephone Charges	298.76
LR	Westlaw Legal Research	14.20
MR	Medical records:	24.10
PSER	Professional Services:	8,611.67
Total Costs for this matter		\$325.00

TOTALS for Matter: 12009 - Epstein, Jeffrey re [REDACTED]

Total Fees this matter	7,187.50
Total Costs this matter	325.00
Total Fees and Costs for Matter: 12009	\$7,512.50

Client: 5502 - Kirkland & Ellis, LLP

Entire Bill Totals

Total Fees This Bill	\$7,187.50
Total Costs This Bill	\$325.00
Total amount this bill	<u>\$7,512.50</u>

Credit / Pre-paid balance \$0.00

Credit / Pre-paid applied _____

Trust balance \$0.00

Trust applied _____

Courtesy Discount on Fees _____

Bill as is ()

Bill as marked ()

Bill fees only ()

Bill costs only ()

Hold until next month ()