

Client Information Section

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
30908 - Epstein, Jeffrey re [REDACTED]	4,662.50	13.64	4,676.14
TOTAL OF ALL MATTERS (1) ON THIS BILL	4,662.50	13.64	4,676.14

Matter Information Section

Matter: 30908 - 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
 Matter Pre-Paid Bal.: \$0.00
 Long Style Name:

Fee Details for Matter: 30908 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Codes				Original (if different)		Final		Bill Amt
			Atty	Actvy	Task	Event	Hours	Amount	Hours	Amount	
04/29/09	Preparation ; contact college and preparation of letter re: transcripts; [REDACTED]		IXY	P		CN9647			1.00	150.00	
05/01/09	Conference with Amy Josefsberg Ederi, scheduling		KWE	C		CN9321			0.25	106.25	
05/17/09	Conference with [REDACTED] and [REDACTED] and Amy Josefsberg Ederi re: [REDACTED]		KWE	C		CP2027			0.25	106.25	
05/26/09	Conference with [REDACTED] re: [REDACTED] re: approval of bill.		KWE	C		CO4721			0.25	106.25	
06/04/09	E-Mail from Amy Josefsberg Ederi; Email to client.		KWE	EM		CO7954			0.50	212.50	
06/08/09	Conference with Amy Josefsberg Ederi re: meeting on Friday; [REDACTED], preservation.		KWE	C		CO8416			0.25	106.25	
06/12/09	Meeting with client, Amy Josefsberg Ederi and Susan Bennett re: preservation of evidence; status of cases; her progress and concerns, etc.		KWE	MTG		CP1447			1.25	531.25	
08/25/09	Review memorandum prepared; made revisions.		KWE	RV		CQ9088			0.25	106.25	
08/26/09	E-Mail , Telephone call conference re: meeting with family; Conference with Amy Josefsberg Ederi re: meeting.		KWE	EM		CQ9124			0.25	106.25	
08/27/09	E-Mail re: meeting; Conference with Amy Josefsberg Ederi re: meeting in West Palm.		KWE	EM		CR0342			0.25	106.25	
09/01/09	Telephone call 2x to and 1 returned from		KWE	T		CR0574			0.25	106.25	

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Date	Services	Bill/No-Bill	Codes				Original (if different)		Final		Bill Amt
			Atty	Actvy	Task	Event	Hours	Amount	Hours	Amount	
09/02/09	client. Travel to Lake Worth; Telephone calls to [REDACTED] and [REDACTED]; Met with [REDACTED] and parents re: [REDACTED]		KWE	TR		CR0578		4.00	1,700.00		
09/03/09	Preparation ; Dictated letter for client to sign re: settlement; Conference with Amy J. Ederi.		KWE	P		CR4934		0.25	106.25		
09/04/09	Research ; Meeting with K. Ezell. Research regarding [REDACTED] [REDACTED] draft and circulation of e-mail memo re: the same.		JED	R		CR0831		3.25	487.50		
09/04/09	Telephone call with Amy J. Ederi and Evelyn B. Seehan; Conference with Jimmy Doddo; Reviewed Jimmy Doddo's research.		KWE	T		CR4947		0.75	318.75		
09/10/09	Preparation		RCJ	P		CR4863		0.25	200.00		
09/21/09	Telephone call from and to client re: [REDACTED]		KWE	T		CR8686		0.25	106.25		

Summary of FEES by Attorney Code

Atty Code	Attorney Name	Hours	Rate	Amount
JED	Jimmy E. Doddo	3.25	150.00	487.50
KWE	Katherine W. Ezell	9.00	425.00	3,825.00
RCJ	Robert C. Josefsberg	0.25	800.00	200.00
IXY	Iliana Yarzabal	1.00	150.00	150.00
Total for Services		13.50		4,662.50

Billable time	13.50	4,662.50
Non-billable time	0.00	0.00
Suppressed time	0.00	0.00
<i>Amount billed - Fees</i>		

Disbursements Details for Matter: 30908 - Epstein, Jeffrey re KH

Date	Expenses	Cash		Expense		Qty	Amount	Bill Amt
		Adv	Ref #	Event	Code			
04/30/09	Facsimile Charges [REDACTED]	N	7510	CN6843	FAX	5	5.00	
04/30/09	Facsimile Charges [REDACTED]	N	9624	CN6846	FAX	5	5.00	
05/14/09	Telephone Charges [REDACTED]	N	217	CO1754	LD	2	1.21	
05/15/09	Telephone Charges [REDACTED]	N	217	CO1804	LD	1	0.65	
05/29/09	Professional Services: CO4969 [REDACTED] v. [REDACTED], 5-20-09	A	107939	CO5198	PSER		5,739.89	
08/04/09	Photostats	N	2214	CO9311	COPY	20	4.00	
08/14/09	Cost Reimbursement: Costs reduced from fee paid thru 3/25/09	A		CQ5671	CREM		-5,755.75	
10/05/09	Conference Expense: CR8279-K.Ezell/Lake Worth/9-3-09	A	109098	CR8513	CE	Kathy Ezell	5.52	
10/14/09	Westlaw Legal Research September 2009	N		CS1060	LR		8.12	

Amount Billed - Expenses **13.64**

Advance vs. Non-Cash Summary

Advanced expenses	-10.34
Non-cash expenses	23.98
Total Costs	13.64

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Summary of COSTS by Expense Code		
Code	Expense	Total
CE	Conference Expense:	5.52
COPY	Photostats	4.00
CREM	Cost Reimbursement:	-5,755.75
FAX	Facsimile Charges	10.00
LD	Telephone Charges	1.86
LR	Westlaw Legal Research	8.12
PSER	Professional Services:	5,739.89
Total Costs for this matter		\$13.64

TOTALS for Matter: 30908 - Epstein, Jeffrey re [REDACTED]

Total Fees this matter	4,662.50
Total Costs this matter	13.64
Total Fees and Costs for Matter: 30908	\$4,676.14

Entire Bill Totals

Total Fees This Bill	\$4,662.50
Total Costs This Bill	\$13.64
Total amount this bill	\$4,676.14
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 ()