

Podhurst Orseck, [REDACTED]

City National Bank Building, Suite 800
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[REDACTED] # 59-1263738

January 23, 2009
Reference No.: 15064

Kirkland & Ellis, LLP
Attn: Jay P. Lefkowitz, Esq.
153 East 53 Street
New York, NY 10022

AND Roy E. Black, Esq.
201 South Biscayne Blvd., Suite 1300
Miami, FL 33131

Client: 5502 -Kirkland & Ellis, LLP
Matter: 30608 -Epstein, Jeffrey (COMMON) adv. USA

Date	Atty	Services	Hours	Amount
12/11/08	RCJ	Preparation	0.25	187.50
12/16/08	IXY	Preparation of requests for medical records and bills for [REDACTED]	2.00	300.00
12/16/08	KWE	Conference with RCJ re: order for mediation; Conference with Amy Josefsberg Ederi; Prepared letter to other counsel and notification letter.	1.50	637.50
12/17/08	KWE	Conference with RCJ re: letters; Telephone from Amy Josefsberg Ederi	0.25	106.25
12/18/08	IXY	Preparation of numerous letters to medical facilities and schools to request medical records, school records and medical bills for [REDACTED], research addresses for each facility on the internet.	5.00	750.00
12/18/08	KWE	E-Mail from Amy Josefsberg Ederi and [REDACTED]	1.00	425.00
12/19/08	KWE	Review chart and notes; worked on stat dates; revised chart with client information; email to [REDACTED]; Telephone calls from Amy Josefsberg Ederi; [REDACTED] and RCJ.	6.00	2,550.00
12/21/08	RCJ	Preparation ; Research	0.50	375.00
12/22/08	KWE	Telephone call from and to Amy Josefsberg Ederi.	0.25	106.25
12/24/08	RCJ	Preparation , E-Mails	0.50	375.00
12/29/08	KWE	E-Mail with [REDACTED], RCJ; Amy Josfesberg Ederi	0.50	212.50

Date	Atty	Services	Hours	Amount
12/29/08	RCJ	Preparation	0.75	562.50
12/30/08	KWE	E-Mail Amy Josefsberg Ederi; [REDACTED] and others	0.50	212.50
12/31/08	KWE	E-Mail to [REDACTED], Telephone call with [REDACTED]	0.50	212.50
01/02/09	RCJ	E-Mail ; Telephone	0.50	375.00
01/05/09	RCJ	Preparation ; Research	1.25	937.50
01/05/09	KWE	Miscellaneous ; Emails; Telephone call to [REDACTED] billing service re: iding cases.	0.25	106.25
01/06/09	RCJ	Telephone call ; Preparation	0.75	562.50
01/07/09	RCJ	Telephone call ; Preparation	0.50	375.00
01/08/09	RCJ	Preparation ; Research	0.75	562.50
01/08/09	KWE	Telephone call from Evelyn [REDACTED] and scheduling; Allocation of bills and email re: that with [REDACTED] and Amy Josefsberg Ederi; Review pleadings other cases.	1.00	425.00
01/09/09	RCJ	Preparation ; E-Mail	0.50	375.00
01/09/09	KWE	Conference with RCJ and Evelyn re: case and work to be done and re: review and preparation [REDACTED]	0.50	212.50
01/11/09	KWE	E-Mail (several)	0.25	106.25
01/12/09	JDP	Research of court docket, printing new documents and review of docket sheet	0.50	37.50
01/13/09	KWE	Conference with RCJ and Amy Josefsberg Ederi; Telephone call from Amy Josefsberg Ederi.	0.50	212.50
01/14/09	RCJ	Telephone call ; Conference; Preparation; Research	1.75	1,312.50
01/15/09	RCJ	Preparation ; Facts Investigation	0.50	375.00
01/16/09	RCJ	Preparation ; Facts Investigation; Telephone	0.75	562.50
01/16/09	EBS	Telephone conversation w. A Ederi re case status and [REDACTED]	1.00	225.00
01/19/09	RCJ	E-Mail ; Preparation	1.25	937.50
01/19/09	EBS	Review of psychologist expert file and financial planning file; review of nonprosecution agreement; review of [REDACTED]	2.00	450.00
01/20/09	RCJ	E-Mail ; Telephone; Conference	0.50	375.00
01/20/09	EBS	Review full police report; conference with RJ, KE and AE re [REDACTED] review nonprosecution agreement and notices to victims; review of plea conference; conference with KE re statute of limitations research; review of [REDACTED]	6.50	1,462.50
01/21/09	RCJ	E-Mail	0.25	187.50
01/21/09	EBS	Telephone Conference with A Ederi, K Ezell, [REDACTED] re: work release and statute of limitations issues	1.25	281.25
01/22/09	KWE	Research and conf. with EBS re [REDACTED]	1.00	425.00

Date	Atty	Services	Hours	Amount
01/22/09	KWE	Preparation for meeting; Telephone call to [REDACTED], etc.	1.00	425.00
01/22/09	EBS	Research re [REDACTED] 18 USC 2255; conferences and email correspondence with KE and AE re: same	5.75	1,293.75
01/22/09	RCJ	E-Mail ; Preparation; Telephone	0.50	375.00
01/23/09	EBS	Research re [REDACTED] email corr. w A Ederi re same	6.50	1,462.50
01/23/09	RCJ	Telephone call ; Preparation; Facts Investigation	0.75	562.50
Total For Services:				\$22,012.50

Summary Of Services

	Hours	Rate	Amount
Jessica De Paula	0.50	75.00	37.50
Katherine W. Ezell	15.00	425.00	6,375.00
Robert C. Josefsberg	12.50	750.00	9,375.00
Evelyn B. Sheehan	23.00	225.00	5,175.00
Iliana Yarzabal	7.00	150.00	1,050.00

Date	Expenses	Amount
12/17/08	Choice Point (public records search) CK5505-ChoicePoint	31.00
12/31/08	Prof. Serv.: Susan E. Bennett, Esq./Inv.#328 *see attached for details	22,680.00
12/31/08	Prof. Serv.: Amy Josefsberg Ederi, Esq./ *see attached for details	36,925.00
01/06/09	Investigation CK6596-Wasser Agency/#2008-281B	1,050.00
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/12/10/08	111.73
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/11/17/08	123.28
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/11/10/08	102.96
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/11/3/08	128.70
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/10/25/08	38.61
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/10/17/08	6.75
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/10/17/08	112.32
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/10/18/08	109.98
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/9-29-08	7.00
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/10/6/06	119.32
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/9-22-08	124.19
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/9-19-08	112.32
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/12/18/08	50.90
01/06/09	Miscellaneous Travel: CK6702-Amy Josefsberg Ederi/12/18/08	61.90
01/13/09	Investigation CL0232-The Wasser Agency/#2008-281	864.65
01/23/09	Miscellaneous - Client CL2389-Pacer / On-Line Court Records	38.08
01/23/09	Prof. Serv.: Susan E. Bennett, Esq./Inv.#329 *see attached for details	7,315.00
01/23/09	Prof. Serv.: Amy Josefsberg Ederi, Esq./ *see attached for details	24,450.00
	Photostats	61.60
	Telephone Charges	76.43
	Postage	21.10
	Total For Expenses:	\$94,722.82

Total for Services and Expenses This Invoice:	\$116,735.32
Past Due Balance – 3+ Months Overdue:	<u>\$235,909.56</u>
Sub-Total:	\$352,644.88
Receipt Applied – Amount Wired 2/5/09:	<u>-100,000.00</u>
Total Amount Due:	\$252,644.88