

# Podhurst Orseck, [REDACTED]

City National Bank Building, Suite 800  
25 West Flagler Street  
Miami, Florida 33130-1780

Miami (305) 358-2800  
Fort Lauderdale (954) 463-4346

[REDACTED] # 59-1263738

August 14, 2009  
Reference No.: 15339

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

Client: 5502 -Kirkland & Ellis, LLP  
Matter: 31108 -Epstein, Jeffrey re [REDACTED]

Date	Atty	Services	Hours	Amount
11/20/08	IXY	Preparation of letters to doctors/facilities for medical records.	1.00	150.00
12/15/08	KWE	Travel to and from conference with victim and Amy Josefsberg Ederi; Travel back to Miami.	2.75	1,168.75
01/11/09	KWE	Review email from client; Reviewed charted information on client; Prepared email responses to client; Emailed draft response to Amy Josefsberg Ederi with questions.	0.50	212.50
01/12/09	KWE	E-Mail ; Case management.	0.25	106.25
01/14/09	KWE	Review records (medical and interview); Prepared new email to client; Emails from Amy Josefsberg Ederi; Email from and to SE; Checking on and revising status date.	2.75	1,168.75
02/12/09	KWE	Conference with Iliana Yarzabal re: Randy Speciale; Emails with [REDACTED] re: interviews scheduling; Email to and from client.	0.50	212.50
02/18/09	IXY	Telephone call with [REDACTED] office re: request for medical records; records not received.	0.50	75.00
02/18/09	IXY	Telephone call w/Client re: appointment with [REDACTED].	0.50	75.00
02/22/09	RCJ	Telephone call ; Conference	0.75	562.50
02/22/09	RCJ	Telephone call ; Conference	0.75	562.50
02/23/09	RCJ	Preparation ; Telephone; Conference	0.50	375.00

Date	Atty	Services	Hours	Amount
03/17/09	KWE	Telephone call to and from client; email.	0.25	106.25
03/24/09	KWE	Review file; rough calculation of damages.	0.50	212.50
<b>Total For Services:</b>				<u>\$4,987.50</u>

**Summary Of Services**

	Hours	Rate	Amount
Katherine W. Ezell	7.50	425.00	3,187.50
Robert C. Josefsberg	2.00	750.00	1,500.00
Iliana Yarzabal	2.00	150.00	300.00

<b>Total for Services and Expenses This Invoice:</b>	<u>\$4,987.50</u>
<b>Past Due Balance:</b>	<u>3,599.45</u>
<b>Total Amount Due:</b>	<u>\$8,586.95</u>