

Podhurst Orseck, [REDACTED]

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I.D. # 59-1263738

October 30, 2008
Reference No.: 14883

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

Client: 5501 - Kirkland & Ellis, LLP
Matter: 30608 - Epstein, Jeffrey adv. USA

Date	Atty	Services	Hours	Amount
08/02/08	KWE	E-Mail ; Planning, scheduling; correspondence.	1.00	425.00
09/25/08	KWE	Telephone call to and from; Amy Ederi; RCJ; clients; emails- various/ clients; Case management.	3.00	1,275.00
09/27/08	RCJ	Preparation ; Facts Investigation; Dictation	0.75	562.50
09/29/08	RCJ	Conference	1.50	1,125.00
09/30/08	JDP	Research of court docket, printing new documents and review of docket sheet	1.00	75.00
09/30/08	RCJ	Preparation ; Research	1.00	750.00
09/30/08	KWE	Review materials re: CSEC victims; Reviewed brief profiles prepared from interviews; Reviewed prop from [REDACTED] Email with AJE; Telephone call with [REDACTED] [REDACTED] miscellaneous; Reviewed Palm Beach County filings and our list of victims.	3.00	1,275.00
10/01/08	RCJ	Preparation ; Conference; Telephone	0.75	562.50
10/01/08	KWE	Case Management re: medical and educational records; Emails with Sandy, Amy, Susie; Emails to [REDACTED] [REDACTED] Telephone calls to [REDACTED] (2x);	3.50	1,487.50

Date	Atty	Services	Hours	Amount
		Updating chart; Reviewed records re: medical and educational information; Prepared emails to [REDACTED]		
10/02/08	RCJ	Preparation ; Telephone	0.50	375.00
10/02/08	KWE	E-Mail ; Case management; Psych evaluations materials to [REDACTED]	2.25	956.25
10/04/08	RCJ	Preparation ; Conference	0.25	187.50
10/05/08	KWE	Telephone call re: arrangements to interview consultants and witnesses; Prepared and reviewed emails r: statute of limitations and other issues. Dictated letter.	1.00	425.00
10/06/08	RCJ	Preparation ; Telephone; Case Management	0.75	562.50
10/06/08	KWE	Travel to Kristi House; [REDACTED]; Travel to Boca Ration; Interview with [REDACTED] Conference with Amy Ederi; [REDACTED] Interviewed [REDACTED] in Coral Gables.	8.50	3,612.50
10/06/08	KWE	Telephone call to and from [REDACTED] Travel to and from Palm Beach- Interviewed collaborating witness [REDACTED] and [REDACTED]	3.50	1,487.50
10/07/08	RCJ	Preparation ; Research; Telephone	0.50	375.00
10/09/08	RCJ	Preparation ; Telephone; Conference; Case Management	0.50	375.00
10/10/08	RCJ	Preparation ; Telephone; Conference	0.50	375.00
10/13/08	KWE	E-Mail	0.25	106.25
10/14/08	KWE	Review correspondence; proofed letter to clients; emails; telephone call from Amy Ederi.	1.00	425.00
10/15/08	JDP	Research of court docket; printing new documents and review of docket sheet	1.75	131.25
10/15/08	RCJ	Preparation ; Telephone	0.75	562.50
10/15/08	KWE	Travel to and from West Palm Beach for meeting with [REDACTED] Conference with RCJ; Amy Ederi re: interview strategy, etc.	4.50	1,912.50
10/16/08	KWE	Miscellaneous ; telephone call with Amy Josefsberg Ederi.	0.50	212.50
10/17/08	KWE	Travel to and from West Palm Beach; Met with [REDACTED] Conference with Amy Josefsberg Ederi and Susie Bennet re: strategies, experts; Met with [REDACTED]	12.00	5,100.00
10/19/08	KWE	Conference by email with Amy Josefsberg Ederi, S.B., RCJ re: psychologists and other experts.	0.75	318.75
10/20/08	RCJ	Preparation ; Facts Investigation; Research; Conference	2.25	1,687.50
10/21/08	RCJ	E-Mail ; Preparation	0.75	562.50
10/22/08	RCJ	Preparation ; Facts Investigation	0.50	375.00
10/23/08	RCJ	Preparation ; Telephone	0.50	375.00

Date	Atty	Services	Hours	Amount
10/24/08	JDP	Research of court docket, printing new documents and review of docket sheet.	0.75	56.25
10/24/08	FXR	Conference w/RCJ re: witness tampering.	0.25	37.50
10/27/08	RCJ	Preparation ; E-Mail	0.25	187.50
Total For Services:				\$28,318.75

Summary Of Services

	Hours	Rate	Amount
Jessica De Paula	3.50	75.00	262.50
Katherine W. Ezell	44.75	425.00	19,018.75
Robert C. Josefsberg	12.00	750.00	9,000.00
Felix X. Rodriguez	0.25	150.00	37.50

Date	Expenses	Amount
10/02/08	Miscellaneous Travel: CI4496-R.Josefsberg	7.00
10/07/08	Courier Service - delivery charge CI6279-Eagle Express	22.00
10/07/08	Courier Service - delivery charge CI6281-Eagle Express	22.00
10/07/08	Courier Service - delivery charge CI6281-Eagle Express	11.50
10/07/08	Courier Service - delivery charge CI6285-Sunshine State Messenger	30.88
10/07/08	Federal Express Corp. - delivery charge CI6318-Fed Ex	14.97
10/15/08	Miscellaneous Travel: CI7663-K.Ezell	7.00
10/17/08	Courier Service - delivery charge CI8539-Sunshine Messenger	30.88
10/17/08	Miscellaneous - Client CI8521-Pacer/On-Line Court Records	14.64
10/17/08	Miscellaneous - Client CI8521-Pacer/On-Line Court Records	20.96
10/17/08	Miscellaneous - Client CI8521-Pacer/On-Line Court Records	3.76
10/28/08	Conference Expense: CJ1560 / 10-20-08	79.45
10/29/08	Professional Services: Wire [REDACTED]	15,000.00
10/30/08	Professional Services: CJ2156-Susan E. Bennett, Esq./Inv. 326 * see attached for details	17,465.00
	Photostats	170.20
	Facsimile Charges	2.00
	Telephone Charges	24.52
	Postage	5.40
Total For Expenses:		\$32,932.16

Total for Services and Expenses This Invoice: \$61,250.91

Total Amount Due: \$61,250.91