

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
12109 - Epstein, Jeffrey re [REDACTED]	27,593.75	38.49	27,632.24
TOTAL OF ALL MATTERS (1) ON THIS BILL	27,593.75	38.49	27,632.24

Matter Information Section

Matter: 12109 - 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: 12109 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Codes				Original (if different)		Final		Bill Amt
			Atty	Actvy	Task	Event	Hours	Amount	Hours	Amount	
03/26/09	E-Mail re: scheduling.		KWE	EM		CM9859			0.25	106.25	
03/31/09	Preparation of letter to [REDACTED] Case Management re: documents.		KWE	P		CM9962			0.50	212.50	
04/08/09	E-Mail re: role in state case; Conference with Iliana Yarzbal and Amy Josefsberg Ederi.		KWE	EM		CN5016			1.00	425.00	
04/09/09	Case Management re: interview and Jane Doe issue; Emails with client and Amy Josefsberg Ederi.		KWE	CM		CN5043			1.00	425.00	
04/14/09	Review ; Received and reviewed additional records.		KWE	RV		CN5103			0.25	106.25	
04/20/09	Conference ; Travel; Preparation		RCJ	C		CN4231			1.50	1,125.00	
04/21/09	Review records received; letter to [REDACTED] with records; follow-up on additional records.		IXY	RV		CN5439			4.00	600.00	
04/27/09	Telephone call from and to [REDACTED]; Conference with Amy Josefsberg Ederi re: [REDACTED].		KWE	T		CN8635			0.25	106.25	
04/28/09	Telephone call (several); Conference with Iliana Yarzabal re: scheduling evaluations and interviews; Conference with client re: schedule.		KWE	T		CN9074			0.75	318.75	
05/01/09	Conference with Amy Josefsberg Ederi; Scheduling; Email client.		KWE	C		CN9320			0.50	212.50	
05/05/09	Review [REDACTED] interview by Recary.		KWE	RV		CN9252			1.00	425.00	
			EBS								

Client: 5502 - Kirkland & Ellis, LLP

Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Fee Details for Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Atty	Codes			Original (if different)		Final		Bill Amt
				Actvy	Task	Event	Hours	Amount	Hours	Amount	
05/07/09	Conference re [REDACTED] Review of file; [REDACTED]			C		CO3062			0.00	0.00	
05/10/09	Telephone call with Amy Josefsberg Ederi re: [REDACTED]		KWE	T		CP2021			0.50	212.50	
05/11/09	Travel to and from Palm Beach- Met with client along with Amy Josefsberg Ederi; For long initial interview; Telephone call with RCJ.		KWE	TR		CN9789			14.00	5,950.00	
05/17/09	Meeting with [REDACTED] and [REDACTED] and Amy Josefsberg Ederi re: [REDACTED]		KWE	MTG		CP2028			0.25	106.25	
05/28/09	Draft authorization to release [REDACTED]		AMR	DRAF		CO5054			0.25	18.75	
05/28/09	Letter to [REDACTED] explaining what the enclosed authorizations meant.		AMR	LTR		CO5055			0.50	37.50	
05/28/09	Research [REDACTED] file.		AMR	R		CO5057			1.00	75.00	
05/28/09	Conference with Annette Rasco re: [REDACTED] [REDACTED]; Prepared letter to client.		KWE	C		CO7339			0.75	318.75	
05/29/09	Preparation of Authorization for Release of Records; letter to client.		IXY	P		CO5108			1.00	150.00	
05/29/09	Conference with Amy Josefsbeg Ederi re: [REDACTED]; Conference with Annette Rasco; Review of letter request to [REDACTED].		KWE	C		CO7347			1.00	425.00	
06/01/09	Conference with Annette Rasco re: letter request to [REDACTED]		KWE	C		CO7360			0.75	318.75	
06/08/09	Case Management re HPPD releases and prepare for meeting.		KWE	CM		CP1799			0.25	106.25	
06/10/09	Conference with Amy Josefsberg Ederi; Prepared for meeting.		KWE	C		CP1178			0.25	106.25	
06/18/09	E-Mail 's with client [REDACTED] re: [REDACTED] [REDACTED].		IXY	EM		CP1876			0.50	75.00	
06/23/09	Preparation for meeting.		KWE	P		CP2252			0.25	106.25	
06/24/09	Travel to Hollywood to meet with Amy Josefsberg Ederi and client; Conference with collateral's; Obtain physiological evidence; Conference re: settlement.		KWE	TR		CP3841			4.50	1,912.50	
07/01/09	Review ; Exchanged emails with Annette Rasco re: [REDACTED].		KWE	RV		CP8692			0.50	212.50	
07/12/09	E-Mail from and to Amy Josefsberg Ederi.		KWE	EM		CP8361			0.25	106.25	
07/17/09	E-Mail to members of team re: names being suggested for depositions; Telephone call to client and from Iliana Yarzbal, Amy J. Ederi and RCJ; Telephone call from J. Hill's office; Email [REDACTED]		KWE	EM		CP8942			0.25	106.25	
07/20/09	Review email instructions and prepared email to client re: witnesses and requests for documents, c...interviews.		KWE	RV		CQ0207			0.25	106.25	
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]	[REDACTED]	
[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]		[REDACTED]			[REDACTED]	[REDACTED]	
07/27/09	Preparation emails seeking information.		KWE	P		CQ3556			0.25	106.25	
07/28/09	Preparation ; Dictation		RCJ	P		CQ3251			0.50	400.00	
08/02/09	E-Mail from Amy J. Ederi; Emails to client.		KWE	EM		CQ3686			0.50	212.50	

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Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Fee Details for Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Codes				Original (if different)		Final		Bill Amt
			Atty	Actvy	Task	Event	Hours	Amount	Hours	Amount	
08/03/09	Review of file in preparation for drafting of complaint.		JED	RV		CQ3386			2.75	412.50	
08/03/09	E-Mail to client re: meeting; preservation issues; questions.		KWE	EM		CQ3796			0.50	212.50	
08/04/09	Review of file [REDACTED] in preparation [REDACTED] [REDACTED] [REDACTED]		JED	RV		CQ3390			4.00	600.00	
08/05/09	Review of file [REDACTED]; receipt and review of detective interview of [REDACTED]		JED	RV		CQ3420			5.50	825.00	
08/06/09	Draft ; Began [REDACTED]		JED	DRAF		CQ3421			6.50	975.00	
08/06/09	E-Mail from and to [REDACTED] re: medical records; [REDACTED] time to meet.		KWE	EM		CQ3873			1.00	425.00	
08/06/09	Conference with Jimmy Doddo re: [REDACTED]		KWE	C		CQ4016			0.25	106.25	
08/07/09	Draft ; [REDACTED]		JED	DRAF		CQ3469			1.00	150.00	
08/07/09	Conference with Iliana Yarzabal re: medical records for client.		KWE	C		CQ4023			0.25	106.25	
08/10/09	E-Mail client re: records and contacts needed; Conference with Iliana Yarzabal.		KWE	EM		CQ7566			0.50	212.50	
08/11/09	Preparation of letter to request medical records from [REDACTED] locate counselor on web.		IXY	P		CQ4219			1.00	150.00	
08/14/09	E-Mail		KWE	EM		CQ8469			0.25	106.25	
08/19/09	Reviewing file, looking for information; Conference about [REDACTED]		KWE	RVW		CQ8778			0.50	212.50	
08/20/09	Telephone call with Amy J. Ederi and client; Conference about documents needed; medical information; status and [REDACTED]; [REDACTED]		KWE	T		CQ8814			0.50	212.50	
08/25/09	Reviewing notes re: memo preparing revisions to memorandum.		KWE	RVW		CQ9086			0.50	212.50	
08/25/09	Telephone call to [REDACTED] re: meeting; updating information.		KWE	T		CQ9107			0.50	212.50	
08/31/09	Draft ; Meeting with K. Ezell; continued [REDACTED]		JED	DRAF		CR0598			2.25	337.50	
09/01/09	Telephone call from and to [REDACTED]; Email to Amy J. Ederi.		KWE	T		CR0364			0.25	106.25	
09/01/09	Telephone call 2x to [REDACTED]; Returned call; scheduling.		KWE	T		CR0577			0.25	106.25	
09/01/09	Document Review ; Continued review and [REDACTED]. Meeting with K. Ezell.		JED	DR		CR0601			3.00	450.00	
09/02/09	Draft ; [REDACTED] [REDACTED], circulation of the same.		JED	DRAF		CR0603			4.25	637.50	
09/04/09	Telephone call ; Conference		RCJ	T		CR4466			0.25	200.00	
09/04/09	E-Mail from [REDACTED]; Telephone call with Amy J. Ederi; Email to RCJ and Amy J. Ederi; Telephone call with RCJ and Amy J. Ederi; Email with [REDACTED]; Reviewed interviewing notes; forward information to Amy J. Ederi.		KWE	EM		CR4949			1.50	637.50	
09/10/09	Preparation		RCJ	P		CR4864			0.25	200.00	
09/11/09	Telephone call re: telephone call with [REDACTED] Conference about [REDACTED]; Schedule		KWE	T		CR5690			0.50	212.50	

Client: 5502 - Kirkland & Ellis, LLP

Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Fee Details for Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Atty	Codes			Original (if different)		Final		Bill Amt
				Actvy	Task	Event	Hours	Amount	Hours	Amount	
	interview; Prepared email to client; Email Amy J. Ederi.										
09/15/09	Telephone call with [REDACTED]; Telephone conference with Amy J. Ederi and [REDACTED]; Telephone calls to [REDACTED]		KWE	T		CR5722	0.50	212.50			
09/16/09	Travel with Amy J. Ederi to meet and interview [REDACTED]; Telephone call with [REDACTED] and Amy J. Ederi.		KWE	TR		CR5724	5.50	2,337.50			
09/18/09	Case Management re: collateral interview [REDACTED]; Telephone call from Amy J. Ederi.		KWE	CM		CR5743	0.25	106.25			
09/21/09	Preparation of email; Conference with Amy J. Ederi; Telephone call to client; Email from client.		KWE	P		CR8687	0.50	212.50			
09/22/09	E-Mail from client; Email letter to authorization to client.		KWE	EM		CR8727	0.25	106.25			
09/26/09	Telephone call conference with client and Amy J. Ederi; Telephone call to [REDACTED]		KWE	T		CR9399	1.00	425.00			
09/27/09	Telephone call conference with client and Amy J. Ederi; Telephone call to [REDACTED]		KWE	T		CR9402	1.00	425.00			
10/29/09	Telephone call from Amy J. Ederi; Telephone call conference with Amy J. Ederi and client discussing many things, [REDACTED]		KWE	T		CS7408	0.25	106.25			

Summary of FEES by Attorney Code

Atty Code	Attorney Name	Hours	Rate	Amount
AMR	Annette M. Rasco	1.75	75.00	131.25
JED	Jimmy E. Doddo	29.25	150.00	4,387.50
KWE	Katherine W. Ezell	47.00	425.00	19,975.00
RCJ	Robert C. Josefsberg	1.50	750.00	1,125.00
RCJ	Robert C. Josefsberg	1.25	800.00	1,000.00
EBS	Evelyn B. Sheehan	0.00	0.00	0.00
IXY	Iliana Yarzabal	6.50	150.00	975.00
Total for Services		87.25		27,593.75

Billable time	87.25	27,593.75
Non-billable time	0.00	0.00
Suppressed time	0.00	0.00
Amount billed - Fees		

Disbursements Details for Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Date	Expenses	Cash	Adv	Ref #	Event	Expense		Qty	Amount	Bill Amt
						Code	Vendor			
04/07/09	Telephone Charges (561)306-5322	N		203	CN1091	LD		2	0.65	
04/14/09	Medical records: CN0859-TMBHC/re [REDACTED] 4-8-09	A		107459	CN1715	MR	TMBHC		139.00	
04/24/09	Photostats	N		2214	CN5582	COPY		1	0.20	
04/28/09	Telephone Charges (561)306-5322	N		203	CN6755	LD		1	0.65	
05/05/09	Filing Fee: CN7876 [REDACTED]	A		107716	CN7896	FF	Clerk of Court		350.00	
05/14/09	Conference Expense: CN9813-K.Ezell/West Palm/5-09	A		107812	CO0258	CE	Kathy Ezell		43.35	
05/14/09	Federal Express Corp. - delivery charge CO0682-Fed Ex	A		107831	CO0747	FE	Fed Ex		19.74	
05/14/09	Federal Express Corp. - delivery charge CO0682-Fed Ex	A		107831	CO0804	FE	Fed Ex		17.34	
05/18/09	Telephone Charges [REDACTED]	N		217	CO1887	LD		2	1.21	
	Telephone Charges [REDACTED]									

Client: 5502 - Kirkland & Ellis, LLP

Matter: 12109 - Epstein, Jeffrey re AH

Disbursements Details for Matter: 12109 - Epstein, Jeffrey re AH

Date	Expenses	Cash Adv Ref #	Event	Expense Code	Vendor	Qty	Amount	Bill Amt
05/18/09		N 217	CO1891	LD		1	0.65	
05/27/09	Telephone Charges [REDACTED]	N 224	CO4883	LD		5	6.95	
05/29/09	Photostats	N 5122	CO5693	COPY		1	0.20	
07/16/09	Conference Expense: CP7262-K.Ezell/Client Mtg./6-24-09	A 108377	CP7423	CE	Kathy Ezell		29.38	
08/14/09	Cost Reimbursement: Costs reduced from fee paid thru 3/25/09	A	CQ5665	CREM			-609.32	
09/15/09	Telephone Charges [REDACTED]	N 203	CR3643	LD		2	1.46	
09/25/09	Miscellaneous Travel: CR6923-Amy Josefsberg/West Palm/9-09	A 109042	CR7026	MT	Amy Ruth Josefsberg Ederl		37.03	
Amount Billed - Expenses								38.49

Advance vs. Non-Cash Summary

Advanced expenses	26.52
Non-cash expenses	11.97
Total Costs	38.49

Summary of COSTS by Expense Code

Code	Expense	Total
CE	Conference Expense:	72.73
COPY	Photostats	0.40
CREM	Cost Reimbursement:	-609.32
FE	Federal Express Corp. - delivery charge	37.08
FF	Filing Fee:	350.00
LD	Telephone Charges	11.57
MR	Medical records:	139.00
MT	Miscellaneous Travel:	37.03
	Total Costs for this matter	\$38.49

TOTALS for Matter: 12109 - Epstein, Jeffrey re [REDACTED]

Total Fees this matter	27,593.75
Total Costs this matter	38.49
Total Fees and Costs for Matter: 12109	\$27,632.24