

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
11509 - Epstein, Jeffrey re [REDACTED]	4,593.75	54.51	4,648.26
<b>TOTAL OF ALL MATTERS (1) ON THIS BILL</b>	<b>4,593.75</b>	<b>54.51</b>	<b>4,648.26</b>

Matter Information Section

**Matter: 11509 - 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: 11509 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Atty	Codes			Original (if different)		Final		Bill Amt
				Actvy	Task	Event	Hours	Amount	Hours	Amount	
03/26/09	Conference with Iliana Yarzabal re: medical records.		KWE	C		CM9856			0.25	106.25	
03/30/09	Preparation ; located doctors to forward request for medical records; preparation of letters to school to request transcripts.		IXY	P		CM9815			2.00	300.00	
03/30/09	Case Management re: medical records; Telephone call to client; Conference with Iliana Yarzabal.		KWE	CM		CM9895			0.25	106.25	
04/22/09	Review records received; letter to [REDACTED] with records.		IXY	RV		CN5436			1.00	150.00	
05/01/09	Conference with [REDACTED] Conference with Amy Josefsberg Ederi.		KWE	C		CO0700			0.25	106.25	
05/04/09	Review		KWE	RV		CN9242			0.25	106.25	
05/17/09	Meeting with [REDACTED] and [REDACTED] and Amy Josefsberg Ederi re: [REDACTED].		KWE	MTG		CP2031			1.25	531.25	
05/18/09	Telephone call - Amy Josefsberg Ederi re: telephone calls; Meeting with [REDACTED], Amy Josefsberg; Reviewed notes on drive home.		KWE	T		CP2083			1.50	637.50	
05/26/09	Conference with [REDACTED] re: allocations of expense; Telephone call from [REDACTED]		KWE	C		CO4782			0.25	106.25	
06/03/09	E-Mail about [REDACTED]		KWE	EM		CO7581			0.25	106.25	
06/10/09	Telephone call with Amy Josefsberg Ederi re: preservation.		KWE	T		CP1169			0.25	106.25	

Client: 5502 - Kirkland & Ellis, LLP

Matter: 11509 - Epstein, Jeffrey re [REDACTED]

Fee Details for Matter: 11509 - Epstein, Jeffrey re [REDACTED]

Date	Services	Bill/No-Bill	Codes				Original (if different)		Final		Bill Amt
			Atty	Actvy	Task	Event	Hours	Amount	Hours	Amount	
07/17/09	Telephone call from Amy J. Ederi; Telephone call with Amy J. Ederi and [REDACTED]		KWE	T		CP8968		0.25	106.25		
08/03/09	E-Mail to client re: preservation issues.		KWE	EM		CQ3795		0.50	212.50		
08/24/09	Telephone call conference with Amy J. Ederi and client.		KWE	T		CQ9076		1.25	531.25		
09/14/09	Telephone call re: settlement amount.		KWE	T		CR5700		0.25	106.25		
09/21/09	Telephone call with client and Amy J. Ederi.		KWE	T		CR8692		0.25	106.25		
09/22/09	E-Mail letter and authorization; Email from client; Telephone call with client and [REDACTED]		KWE	EM		CR8725		0.25	106.25		
09/23/09	Telephone call with client, Amy J. Ederi, Susan E. Bennett.		KWE	T		CR8736		0.25	106.25		
09/26/09	Telephone call conference with Amy J. Ederi and [REDACTED].		KWE	T		CR9398		1.00	425.00		
09/27/09	Telephone call conference with Amy J. Ederi and [REDACTED].		KWE	T		CR9401		1.00	425.00		
10/16/09	Telephone call from client.		KWE	T		CS2537		0.25	106.25		

Summary of FEES by Attorney Code

Atty Code	Attorney Name	Hours	Rate	Amount
KWE	Katherine W. Ezell	9.75	425.00	4,143.75
IXY	Iliana Yarzabal	3.00	150.00	450.00
Total for Services		12.75		4,593.75

<b>Billable time</b>	<b>12.75</b>	<b>4,593.75</b>
Non-billable time	0.00	0.00
Suppressed time	0.00	0.00
<i>Amount billed - Fees</i>		

Disbursements Details for Matter: 11509 - Epstein, Jeffrey re [REDACTED]

Date	Expenses	Cash Adv Ref #	Event	Expense		Qty	Amount	Bill Amt
				Code	Vendor			
03/30/09	Telephone Charges [REDACTED]	N	203	CM9052	LD	2	1.21	
03/31/09	Telephone Charges [REDACTED]	N	203	CM9616	LD	2	1.21	
04/08/09	Professional Services: CM9303 [REDACTED], Inc./Inv. 3-24-09	A	107427	CN0374	PSER		1,554.50	
04/08/09	Medical records: CN0345 [REDACTED] #20080981	A	107434	CN0398	MR		15.00	
04/14/09	Travel Expense: CN0680-K.Ezell/Pompano/3-09	A	107451	CN1669	TR		22.24	
05/05/09	Medical records: CN7403 [REDACTED] #65794	A	107707	CN7682	MR		29.60	
05/05/09	Filing Fee: CN7877-Complaint in federal court	A	107717	CN7900	FF		350.00	
05/14/09	Telephone Charges [REDACTED]	N	217	CO1758	LD	2	1.21	
05/14/09	Telephone Charges [REDACTED]	N	217	CO1763	LD	2	1.21	
05/14/09	Telephone Charges [REDACTED]	N	217	CO1764	LD	2	1.21	
05/15/09	Telephone Charges [REDACTED]	N	217	CO1803	LD	1	0.65	
05/15/09	Telephone Charges [REDACTED]	N	217	CO1812	LD	1	0.65	
05/19/09	Photostats	N	2214	CO2917	COPY	3	0.60	
05/29/09	Professional Services: CO4969 [REDACTED] 5-20-09	A	107939	CO5204	PSER		1,913.29	
06/02/09	Conference Expense: CO5005-K.Ezell/West Palm/5-09	A	107961	CO6156	CE		19.18	
07/23/09	Telephone Charges [REDACTED]	N	203	CQ0197	LD	1	0.78	
08/14/09	Cost Reimbursement: Costs reduced from fee paid thru 3/25/09	A		CQ5673	CREM		-3,912.54	
09/25/09	Telephone Charges [REDACTED]	N	210	CR7440	LD	3	4.17	
10/05/09	Travel Expense: CR8279-K.Ezell/West Palm Beach/9-24-09	A	109098	CR8510	TR		50.34	

Client: 5502 - Kirkland & Ellis, LLP

Matter: 11509 - Epstein, Jeffrey re [REDACTED]

Disbursements Details for Matter: 11509 - Epstein, Jeffrey re [REDACTED]

Date	Expenses	Cash Adv Ref #	Event	Expense Code	Vendor	Qty	Amount	Bill Amt
<i>Amount Billed - Expenses</i>								54.51

Advanced expenses	41.61
Non-cash expenses	12.90
<b>Total Costs</b>	<b>54.51</b>

Code	Expense	Total
CE	Conference Expense:	19.18
COPY	Photostats	0.60
CREM	Cost Reimbursement:	-3,912.54
FF	Filing Fee:	350.00
LD	Telephone Charges	12.30
MR	Medical records:	44.60
PSER	Professional Services:	3,467.79
TR	Travel Expense:	72.58
<b>Total Costs for this matter</b>		<b>\$54.51</b>

TOTALS for Matter: 11509 - Epstein, Jeffrey re [REDACTED]

Total Fees this matter	4,593.75
Total Costs this matter	54.51
<b>Total Fees and Costs for Matter: 11509</b>	<b>\$4,648.26</b>

Entire Bill Totals

Total Fees This Bill	\$4,593.75
Total Costs This Bill	\$54.51
<b>Total amount this bill</b>	<b>\$4,648.26</b>
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 ( )