

Podhurst Orseck, P.A.

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

Miami [REDACTED]
Fort Lauderdale [REDACTED]

I.D. # 59-1263738

August 14, 2009
Reference No.: 15332

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

Client: 5502 -Kirkland & Ellis, LLP
Matter: 33208 -Epstein, Jeffrey re: [REDACTED]

| Date | Atty | Services | Hours | Amount |
|----------|------|---|-------|----------|
| 12/10/08 | KWE | Travel to West Palm Beach; Interviewed new client | 6.00 | 2,550.00 |
| 12/17/08 | KWE | Telephone call conference with [REDACTED] and [REDACTED] and Amy Josefsberg Ederi. | 0.25 | 106.25 |
| 01/15/09 | KWE | Telephone call to [REDACTED]. | 0.50 | 212.50 |
| 02/11/09 | IXY | Telephone call w/Client re: letters for authorization for school records not received from client. | 0.50 | 75.00 |
| 02/12/09 | KWE | Review ; Emails. | 0.25 | 106.25 |
| 02/17/09 | IXY | Preparation of letters to Ft. Lauderdale High School; South Plantation High School; Broward County Public Schools; Broward Community College and School District of Palm Beach County re: school transcripts. | 2.00 | 300.00 |
| 03/11/09 | KWE | Telephone call conference with Amy Josefsberg Ederi re: DD. | 0.25 | 106.25 |
| 03/12/09 | KWE | E-Mail | 0.25 | 106.25 |
| 03/15/09 | KWE | Telephone call with Amy Josefsberg Ederi; Miscellaneous. | 0.25 | 106.25 |
| 03/23/09 | KWE | Travel to and from West Palm Beach for meeting with [REDACTED] and [REDACTED]; Conference with [REDACTED]. | 5.50 | 2,337.50 |
| 03/23/09 | KWE | Travel to and from West Palm Beach with Amy Josefsberg Ederi re: [REDACTED] collateral interview. | 3.00 | 1,275.00 |

| Date | Atty | Services | Hours | Amount |
|----------------------------|------|--|-------|-------------------|
| 03/23/09 | KWE | Meeting with [REDACTED] and [REDACTED] | 1.00 | 425.00 |
| 03/24/09 | KWE | Review file; rough calculation of damages. | 0.50 | 212.50 |
| Total For Services: | | | | <u>\$7,918.75</u> |

Summary Of Services

| | Hours | Rate | Amount |
|--------------------|-------|--------|----------|
| Katherine W. Ezell | 17.75 | 425.00 | 7,543.75 |
| Iliana Yarzabal | 2.50 | 150.00 | 375.00 |

| | |
|--|--------------------|
| Total for Services and Expenses This Invoice: | <u>\$7,918.75</u> |
| Past Due Balance: | <u>9,228.17</u> |
| Total Amount Due: | <u>\$17,146.92</u> |