

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

Jay P. Lefkowitz
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July 2, 2009

Jeffrey Epstein
457 Madison Avenue, 4th Floor
New York, NY 10022

Re: Molyneux, Juan Pablo Dispute

Dear Mr. Epstein:

Enclosed please find our invoice for legal services rendered and related expenses incurred through May 31, 2009 in connection with the above referenced matter. The total amount due from February 1, 2009 time forward is \$10,246.68. For your convenience, payment can be made by wire transfer to:

Bank: Citibank
ABA Routing/Transit Number: 271070801
Account Name: KIRKLAND & ELLIS LLP
Account Number: 800418399
Message: 22168-3

If you have any questions, please do not hesitate to call me.

Yours sincerely,



Jay P. Lefkowitz

JPL:kad
Enclosure

Chicago

Hong Kong

London

Los Angeles

Munich

Palo Alto

San Francisco

Washington, 

EFTA00728090

Jeffrey Epstein
Legal Services Period Ending May 31, 2009
July 2, 2009

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
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Jeffrey Epstein
Legal Services Period Ending May 31, 2009
July 2, 2009

<u>Description</u>	<u>Amount</u>
Computer Database Research	199.02
Overtime Meals - Attorney	15.48
Standard Copies or Prints NY	118.65
Total Expenses	\$ 333.15