

# WILLIAM L. RICHEY, P.A.

One Biscayne Tower – 34<sup>th</sup> Floor  
2 South Biscayne Boulevard  
Miami, Florida 33131-1897

Telephone: (305) 372-8808  
Facsimile: (305) 372-3669  
E-Mail: [REDACTED]

5501 SW Sunshine Farms Way  
Palm City, Florida 34990-5696  
Telephone: (772) 220-0558

**Please Reply To:**  
Palm City Office

December 11, 2009

William H. Riley  
Riley Kiraly  
5645 Coral Ridge Drive, #391  
Coral Springs, FL 33076

*Re: Epstein  
Our File No. 3743-2*

Dear Bill:

Enclosed is our invoice, dated December 1, 2009, for legal services provided during November in the amount of \$239.20 (this invoice also reflects a previous balance of \$2,108.60, for a total due in the amount of \$2,347.80).

All payments and billing correspondence should be directed to our Palm City office, with payments payable to William L. Richey, P.A. or, if preferred, funds may be wired to *CNLBank, 550 Biltmore Way, Suite 118, Coral Gables, Florida 33134, ABA #063114289, in lieu of a Swift Code: Please Use Correspondent Bank of Your Choice, for credit to William L. Richey, P.A. Iota Account [REDACTED]* To avoid confusion in identifying your wire, please include File Number 3743-2 with your wire transfer instructions. Thank you.

As always, should you have questions or concerns, please feel free to contact us.

Sincerely,



William L. Richey, P.A.

*Signed in Mr. Richey's absence to avoid delay*

WLR/lav  
Enclosure

**WILLIAM L. RICHEY, P. A.**  
5501 S.W. SUNSHINE FARMS WAY  
PALM CITY, FL 34990

305-372-8808

December 01, 2009

William H. Riley  
Riley Kiraly  
5645 Coral Ridge Drive  
Box 391  
Coral Springs, FL 33076

In Reference To 3743.2                      Epstein  
Invoice # 13306

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/1/2009 WLR Review and respond to messages.	0.10	
11/2/2009 DT Review e-mail regarding transfer of responsibility of William Riley to Robert Critton.	0.10	
11/21/2009 WLR Review and respond to messages.	0.15	
11/23/2009 DT Review e-mail regarding non-prosecution agreement.	0.10	
	<hr/>	<hr/>
For professional services rendered	0.45	\$230.00
Telefax, telephone, photocopies, postage		\$9.20
		<hr/>
Total amount of this bill		\$239.20
Previous balance		\$2,108.60
		<hr/>
Balance due		\$2,347.80
		<hr/>

