

RICHARD C. W. HALL, M.D., P.A.

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Fax [REDACTED]
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January 17, 2010

INVOICE

TO: Burman, Critton, Luttier & Coleman LLP
ATTN: Robert Critton, Jr, Esq.
303 Banyan Blvd; Ste 400
West Palm Beach, FL 33401

RE: Jane Does, EW, LM, and CMA v. Epstein

Please make check payable to: Richard C. W. Hall, M.D., P.A.

Taxpayer ID #: [REDACTED]

EW

Dr. Hall's time:

12/01/09	Review and dictation of psychological testing	1 hr 10 min
12/28/09	Preparation of affidavit (abortions)	1 hr
01/04/10	Finalization of report	<u>8 hr</u>

Total hours 10 hr 10 min

Rate: \$400/hour \$4,066.60

Jane Doe #4

Dr. Hall's time:

12/01/09	Review and dictation of psychological testing	<u>1 hr 10 min</u>
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Total hours 1 hr 10 min

Rate: \$400/hour \$ 466.60

Jane Doe

Dr. Hall's time:

12/01/09	Review and dictation of psychological testing	1 hr 5 min
01/03/10	Final review of report	5 hr 25 min
01/11/10	Copying of 4 discs x 10 min each	40 min
01/13/10	Finalization of report	<u>1 hr 30 min</u>

Total hours 8 hr 40 min

Rate: \$400/hour \$3,466.40

Jane Doe #2

Dr. Hall's time:

12/30/09	Review and dictation of psychological testing	<u>50 min</u>
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Total hours 50 min

Rate: \$400/hour \$333.00

Jane Doe #5

Dr. Hall's time:

12/28/09	Review and dictation of psychological testing	1 hr 15 min	
01/11/10	Copying of 5 discs x 10 min each	<u>50 min</u>	

Total hours	2 hr 5 min	
Rate: \$400/hour		\$833.30

Jane Doe #6

Dr. Hall's time:

12/28/09	Review and dictation of psychological testing	<u>50 min</u>	
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Total hours	50 min	
Rate: \$400/hour		\$333.00

Jane Doe #3

Dr. Hall's time:

12/28/09	Review and dictation of psychological testing	<u>1 hr 25 min</u>	
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Total hours	1 hr 25 min	
Rate: \$400/hour		\$566.50

LM

Dr. Hall's time:

01/04/10	Preparation of affidavit (abortions)	30 min	
01/05/10	Finalization of affidavit	<u>20 min</u>	

Total hours	50 min	
Rate: \$400/hour		\$333.00

CMA

Records reviewed:

Transcript of IME of 10/21/09

Dr. Hall's time:

12/09/09	Review, annotate and highlight records	<u>7 hr</u>	
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Total hours	7 hr	
Rate: \$400/hour		<u>\$2,800.00</u>

AMOUNT THIS INVOICE**\$13,198.40****OUTSTANDING BALANCE OF 12/09****\$56,375.65****TOTAL DUE -****\$69,574.05**

Net due upon receipt of statement. Overdue accounts beyond 60 days will be subject to a 1.5% finance charge per month.

Amount billed and received to date (prior to current invoice): \$60,048.59**Plus retainers of \$9,000.**