

# WILLIAM L. RICHEY, P.A.

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

Facsimile: (305) 372-3669

5501 SW Sunshine Farms Way  
Palm City, Florida 34990-5696

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 #0053005880. 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**



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
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Total amount of this bill		\$239.20
Previous balance		\$2,108.60
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Balance due		\$2,347.80
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