

WILLIAM L. RICHEY, P.A.

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

5501 SW Sunshine Farms Way
Palm City, Florida 34990-5606

Facsimile: (305) 372-3669

Please Reply To:
Palm City Office

November 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 November 1, 2009, for legal services provided during October in the amount of \$1,029.60 (this invoice includes a previous balance of \$1,079.00, for a total due in the amount of \$2,108.60).

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

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Enclosure

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


November 01, 2009

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

In Reference To 3743.2 Epstein
Invoice # 13276

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/8/2009 WLR Review and respond to messages.	0.30	
10/13/2009 WLR Review and respond to messages.	0.20	
10/14/2009 WLR Review and respond to messages.	0.20	
10/14/2009 DT Review e-mails regarding scheduling of deposition of client.	0.10	
10/16/2009 WLR Telephone call to Kathy Ezell and left message. Telephone conference with Kathy Ezell. Review and respond to messages.	0.30	
10/19/2009 WLR Review and respond to messages.	0.20	
10/19/2009 DT Review e-mail regarding service of new subpoena.	0.10	
	<hr/>	<hr/>
For professional services rendered	1.40	\$990.00
Telefax, telephone, photocopies, postage		\$39.60
		<hr/>
Total amount of this bill		\$1,029.60

3743.2

William H. Riley

Page 2

Amount

Previous balance

\$1,079.00

Balance due

\$2,108.60