Law Office of Robert W. Bauer, P.A. 2518 NW 13th Street
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Mr. Neil Gillespie 8092 SW 115th Loop Ocala, Florida 34481

Bill Number: 213

Date due: 6/10/2007

SUMMARY

Previous balance:

\$0.00

New charges:

756.22

Payments applied to cases:

(756.22)

TOTAL DUE FOR ALL CASES:

\$0.00

Date	Description	Payments		Amount
5/31/07	Automatic Trust Transfer			\$756.22
			Total payments:	\$756.22

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CASE SUMMARY FOR Libel	Previous balance:	\$0.00

		Payments		
Date	Description			Amount
5/31/07	Transfer from trust account			\$756.22
			Total payments:	\$756.22

Date	Description (Charges		Amount
5/10/07	updating physical files		0.4 hr	\$30.00
	KAM	\$75.00 /hr.		
5/16/07	postage		1 @ 0.39 each	0.39
		KAM		
5/16/07	postage		3 @ 1.11 each	3.33
		KAM	_	
5/22/07	Reveiw client prepared interrogatories and dic instructions to assistant for modification of ans		0.5 hr	125.00
	RWB	\$250.00 /hr.		
5/23/07	Editing answers to interrogatories and drafting to Clerk of Court and request to remove S.S. r from the record		0.5 hr	37.50
	KAM	\$75.00 /hr.		
5/23/07	Counsultation with outside counsel regarding reancellation of insurance. Discuss proper taction potential claims.		0.3 hr	75.00
	RWB	\$250.00 /hr.		
5/24/07	Review Discovery documents. Email to Mr. G regarding follow up on documents. Assignment assistant on preparing discovery documents for production.	nt to	0.3 hr	75.00
	RWB	\$250.00 /hr.		
5/24/07	Task assistant with preparing discovery for pro- Review discovery documents.	oduction.	0.2 hr	50.00
	RWB	\$250.00 /hr.		
5/29/07	Editing and adding to plaintiff's response to de request for production and compelling answers interrogatories.		1.5 hrs	112.50
	KAM	\$75.00 /hr.		
5/29/07	Review interrogatories prior to mail out.		0.15 hr	37.50
	RWB	\$250.00 /hr.		
5/30/07	Drafting Plaintiff's Notice of Service of Answers Defendant Barker Ro first interrogs to plainti		2.6 hrs	195.00
			_	

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Numbering items for production and editing response to request for production

KAM \$75.00 /hr.

5/31/07 Transcribing letter to client regarding possible

representation of a family member

KAM \$75.00 /hr.

0.2 hr

15.00

Total charges:

\$756.22

CASE SUMMARY

Previous balance:

\$0.00

Total charges:

756.22

Total payments:

(756.22)

TOTAL DUE for this Case:

\$0.00

TRUST ACCOUNT

Previous balance:

\$1,860.98

Trust Deposits

Date

Description

No new Trust deposits

Amount

\$0.00

Trust Withdrawals

Date

Description

5/31/07 Automatic Trust Transfer

Amount

\$756.22

Trust Balance:

\$1,104.76

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