

Law Office of Robert W. Bauer, P.A.
2518 NW 13th Street
Suite 200E
Gainesville, FL 32609
Phone: 352-222-0831
Bauerlegal.com Email:

Mr. Neil Gillespie
8092 SW 115th Loop
Ocala, Florida 34481

Bill Number: 235
Date due: 7/12/2007

<u>SUMMARY</u>	
Previous balance:	\$0.00
New charges:	1,042.71
Payments applied to cases:	(117.71)
TOTAL DUE FOR ALL CASES:	\$925.00

Date	Description	Payments	Amount
7/02/07	Automatic Trust Transfer		\$117.71
Total payments:			\$117.71

CASE SUMMARY FOR Insurance cancellation	Previous balance:	\$0.00
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Date	Description	Payments	Amount
No new payments received for this case			
Total payments:			\$0.00

Date	Description	Charges	Amount
6/28/07	Research and edit memorandum of law in support of withdraw of voluntary dismissal. Meeting with Mr. Gillespie. Draft affidavit for compliance with discovery. Telephone call to opposing counsel - left message. Email to opposing counsel regarding hearing. Review email which advised that motion to compel was no longer an issue but that 57.105 was still at issue.	2.4 hrs	\$600.00
	RWB \$250.00 /hr.		
6/29/07	Review email from opposing counsel clarifying that what 57.105 hearing had been schedule. Research on 57.105 motions. Begin drafting hearing notes.	1.3 hrs	325.00
	RWB \$250.00 /hr.		
Total charges:			\$925.00

<u>CASE SUMMARY</u>	
Previous balance:	\$0.00
Total charges:	925.00
Total payments:	0.00
TOTAL DUE for this Case:	\$925.00

CASE SUMMARY FOR Libel**Previous balance: \$0.00**

Payments			
Date	Description		Amount
7/02/07	Transfer from trust account		\$117.71
Total payments:			\$117.71

Charges			
Date	Description		Amount
5/31/07	Postage	1 @ 0.41 each	0.41
		KAM	
6/01/07	Postage	1 @ 0.41 each	0.41
		KAM	
6/04/07	Began Copying and Filing of 729 pages of Production Documents so that they may be mailed.	1.2 hrs	
		JRC \$100.00 /hr.	
6/05/07	Finished copying and filing 729 pages of Production Documents so that they made be mailed.	1.4 hrs	
		JRC \$100.00 /hr.	
6/05/07	Pages of Production Documents that were copied.	729 @ 0.05 each	
		JRC	
6/08/07	Editing Notice to Clerk, Notice of Service of Answers to Interrogatories, Notice of Production, Answers, and Production. Making copies of all in preparation for mailing. Preparing envelopes and mailing to Clerk, opposing, and client.	1 hr	75.00
		KAM \$75.00 /hr.	
6/08/07	Postage	1 @ 0.41 each	0.41
		KAM	
6/08/07	Postage	1 @ 1.48 each	1.48
		KAM	
6/11/07	Review email regarding Mrs. Gillispies case telephone call from mr. Gillispie regarding hearing.	0.1 hr	25.00
		RWB \$250.00 /hr.	
6/12/07	Updating pleadings index	0.2 hr	15.00
		KAM \$75.00 /hr.	
Total charges:			\$117.71

CASE SUMMARY

Previous balance: \$0.00

Total charges: 117.71

Total payments: (117.71)

TOTAL DUE for this Case: \$0.00

TRUST ACCOUNT

Previous balance: \$1,104.76

Trust Deposits

Date	Description	Amount
	No new Trust deposits	\$0.00

Trust Withdrawals

Date	Description	Amount
7/02/07	Automatic Trust Transfer	\$117.71

Trust Balance: \$987.05