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

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

Bill Number: 312

Date due: 9/10/2007

SUMMARY Previous balance:

\$1,686.11

New charges:

2,735.70

Payments applied to cases:

0.00

TOTAL DUE FOR ALL CASES:

\$4,421.81

Please Note: Bill has been reduced from original charge of \$5,421.26

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CASE SUMMARY FOR Libel	Previous balance:	\$1,613.61

		Payments	
Date	Description	-	Amount

Total payments:

\$0.00

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No new payments received for this case

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Date	Description	Charges		Amount
8/14/07	Finding and printing case law for Memorandu support of plaintiff's motion to withdraw volunt dismissal.		0.5 hr	\$50.00
	KAM	\$100.00 /hr.		
8/14/07	Preparing Attorney for hearing.		0.8 hr	80.00
	KAM	\$100.00 /hr.		
8/14/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
8/15/07	Attorney reimbursement for travel meals			10.72
		NDR		
8/15/07	Parking		1 @ 2.40 each	2.40
		RWB		
8/15/07	Preparing for hearing, travel time, and appear hearing 8/15.	ance at	7.8 hrs	1,950.00
	RWB	\$250.00 /hr.		
8/15/07	Mileage to and from 8-15 Hearing		274 @ 0.49 each	134.26
		RWB		
8/16/07	Putting away files from 8-15 hearing		0.1 hr	10.00
	KAM	\$100.00 /hr.		
8/16/07	Drafting Order on Plaintiff's Motion to Withdra	w	0.5 hr	50.00
	Plaintiff's Notice of Voluntary Dismissal. Searcase law to cite.	ching for		
	KAM	\$100.00 /hr.		
8/16/07	Filing		0.1 hr	10.00
	KAM	\$100.00 /hr.		
8/16/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
8/16/07	Filing client case research		0.1 hr	7.50
	NDR	\$75.00 /hr.		
8/17/07	Editing order on motion to withdraw notice of dismissal	voluntary	0.1 hr	10.00
	KAM	\$100.00 /hr.		

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8/21/07	to opposing and oncoming care		0.3 hr	30.00
	available dates for hearing.			
	KAM	\$100.00 /hr.		
8/21/07	Archiving Emails		0.2 hr	20.00
	KAM	\$100.00 /hr.		
8/21/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
8/22/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
8/23/07	First Choice Reporting Services, Inc.			100.00
	• • • • • • • • • • • • • • • • • • • •	NDR		
8/27/07	Scheduling hearing with opposing		0.1 hr	10.00
0.2	,, ,	\$100.00 /hr.	0.1711	10.00
8/28/07	Listening to dictated tape regarding Order on I		0.5 hr	50.00
0/20/07	Withdraw Plaintiff's Notice of Voluntary Dismis editing order		0.5 111	50.00
	KAM	\$100.00 /hr.		
8/28/07	Reviewing e-mail from opposing and respondi Editing order	ng.	0.3 hr	30.00
	KAM	\$100.00 /hr.		
8/28/07	Calendaring hearing 10-30-07 on Motion for Jon the Pleadings	udgment	0.1 hr	7.50
	KAM	\$75.00 /hr.		
8/28/07	Filing client documents and pleadings		0.1 hr	7.50
	KAM	\$75.00 /hr.		
8/28/07	Review calendar confirmation and forward to a	assistant	0.1 hr	25.00
2.20.31	for processing.			
	RWB	\$250.00 /hr.		

Total charges: \$2,624.88

CASE SUMMARY

Previous balance:

\$1,613.61

Total charges:

2,624.88

Total payments:

0.00

TOTAL DUE for this Case:

\$4,238.49

You have amounts that are past due. Please pay.

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CASE SUMMARY FOR Medical Malpractice Previous balance: \$72.50

Date Description Payments Amount

No new payments received for this case

Total payments:	\$0.00
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		С	harges		
Date	Description		J		Amount
8/10/07	Postage				0.41
			NDR		
8/10/07	Postage				0.41
			NDR		
8/24/07	Review order on Motion to Withdraw Plaint of Voluntary Dismissal.	iff's	Notice	0.2 hr	50.00
	RV	VB	\$250.00 /hr.		
8/27/07	Filing client documents and pleadings			0.1 hr	7.50
	NI	OR	\$75.00 /hr.		
8/28/07	Adding correspondence log to client file			0.1 hr	5.00
	NI	DR.	\$50.00 /hr.		
8/28/07	Tasking paralegal and legal assistant in ord actualize file	der t	0	0.1 hr	25.00
	RV	VB	\$250.00 /hr.		
3/29/07	Filing client documents and pleadings			0.1 hr	7.50
	NI	OR	\$75.00 /hr.		
8/29/07	Adding Notice of Hearing to client's corresponding	ond	lence	0.1 hr	7.50
	NE)R	\$75.00 /hr.		
8/30/07	Filing client documents and pleadings			0.1 hr	7.50
	NE	DR	\$75.00 /hr.		
				Total charges:	\$110.82

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CASE SUMMARY

Previous balance:

\$72.50

Total charges:

110.82

Total payments:

0.00

TOTAL DUE for this Case:

\$183.32

You have amounts that are past due. Please pay.

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