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

Bill Number: 353  
Date due: 9/29/2007

<b><u>SUMMARY</u></b>	Previous balance:	\$2,651.11
	New charges:	3,034.02
	Payments applied to cases:	(2,651.11)
<b>TOTAL DUE FOR ALL CASES:</b>		<b>\$3,034.02</b>

Please Note: Your bill has had a one time reduction of approx. \$1000.00

Date	Description	Payments	Amount
9/04/07	Payment received. Thank You!		\$2,651.11
		<b>Total payments:</b>	\$2,651.11

**CASE SUMMARY FOR Insurance cancellation****Previous balance: \$965.00****Payments**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
9/04/07	Payment received. Thank You!	\$965.00

**Total payments: \$965.00****Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
9/04/07	Transcribing letter to Mr. Gillispie and attaching documents regarding his mother's insurance cancellation case. NDR \$75.00 /hr.	0.3 hr \$22.50
9/04/07	Dictating letter to client regarding status of insurance case. RWB \$250.00 /hr.	0.1 hr 25.00
9/06/07	Mailing letter to client regarding Insurance Case. NDR \$75.00 /hr.	0.1 hr 7.50
9/06/07	Adding letter regarding Insurance Case to client's correspondence log. NDR \$75.00 /hr.	0.1 hr 7.50
9/14/07	Adding Invoice from First Choice Reporting to client's correspondence file. NDR \$75.00 /hr.	0.1 hr 7.50

**Total charges: \$70.00****CASE SUMMARY**

Previous balance: \$965.00

Total charges: 70.00

Total payments: (965.00)

**TOTAL DUE for this Case: \$70.00**

"Track only"  
= reduction in bill.

<b>CASE SUMMARY FOR Libel</b>	<b>Previous balance:</b>	<b>\$1,613.61</b>
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		<b>Payments</b>	
<b>Date</b>	<b>Description</b>		<b>Amount</b>
9/04/07	Payment received. Thank You!		\$1,613.61
<b>Total payments:</b>			<b>\$1,613.61</b>

		<b>Charges</b>	
<b>Date</b>	<b>Description</b>		<b>Amount</b>
8/10/07	Postage		0.41
		NDR	
8/10/07	Postage		0.41
		NDR	
8/14/07	Finding and printing case law for Memorandum in support of plaintiff's motion to withdraw voluntary 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	Checking on status of Aug 15 hearing on motion to withdraw voluntary dismissal and emailing client. Scheduling court reporter for hearing Aug 15. Updating pleadings index.		1.1 hrs = \$110.00
		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 appearance at hearing 8/15.		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	
8/15/07	Preparing for hearing and reviewing motion. Re-reading case law pertaining to the case, reviewing opposing counsel's 57-105 motion, organizing printed cases for hearing.		3.5 hrs = \$875.00
		RWB \$250.00 /hr.	
8/15/07	Attorney reimbursement for travel meals		\$5.00
		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 Withdraw Plaintiff's Notice of Voluntary Dismissal. Searching for case law to cite.		0.5 hr	50.00
		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 voluntary dismissal		0.1 hr	10.00
		KAM \$100.00 /hr.		
8/21/07	Sending e-mail to opposing and checking calendar for available dates for hearing.		0.3 hr	30.00
		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		
8/24/07	Review order on Motion to Withdraw Plaintiff's Notice of Voluntary Dismissal.		0.2 hr	50.00
		RWB \$250.00 /hr.		
8/27/07	Scheduling hearing with opposing		0.1 hr	10.00
		KAM \$100.00 /hr.		
8/27/07	Filing client documents and pleadings.		0.1 hr	7.50
		NDR \$75.00 /hr.		
8/28/07	Listening to dictated tape regarding Order on Motion to Withdraw Plaintiff's Notice of Voluntary Dismissal, editing order		0.5 hr	50.00
		KAM \$100.00 /hr.		
8/28/07	Reviewing e-mail from opposing and responding. Editing order		0.3 hr	30.00
		KAM \$100.00 /hr.		
8/28/07	Calendaring hearing 10-30-07 on Motion for Judgment on the Pleadings		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	Discussed with attorney hearing to be set by opposing counsel		0.1 hr = \$10.00
		KAM \$100.00 /hr.	
8/28/07	Adding correspondence log to client file.		0.1 hr 7.50
		NDR \$75.00 /hr.	
8/28/07	Tasking paralegal and legal assistant in order to actualize file.		0.1 hr 25.00
		RWB \$250.00 /hr.	
8/28/07	Review calendar confirmation and forward to assistant for processing.		0.1 hr 25.00
		RWB \$250.00 /hr.	
8/29/07	Filing client documents and pleadings		0.1 hr 7.50
		NDR \$75.00 /hr.	
8/29/07	Adding Notice of Hearing to client's correspondence log		0.1 hr 7.50
		NDR \$75.00 /hr.	
8/30/07	Filing client documents and pleadings		0.1 hr 7.50
		NDR \$75.00 /hr.	
9/04/07	Postage		0.41
		NDR	
9/04/07	Postage		0.41
		NDR	
9/05/07	drafting email regarding case status		0.4 hr 40.00
		KAM \$100.00 /hr.	
9/05/07	Filing client documents and pleadings		0.1 hr 7.50
		NDR \$75.00 /hr.	
9/05/07	Dictating letter for paralegal regarding case status		0.2 hr 50.00
		RWB \$250.00 /hr.	
9/06/07	Telephone conversation with client regarding copies of pleadings.		0.1 hr 7.50
		NDR \$75.00 /hr.	
9/06/07	Adding Judge Barton's Order Granting Plaintiff's Motion to Withdraw Plaintiff's Notice of Voluntary Dismissal to client's correspondence log.		0.1 hr 7.50
		NDR \$75.00 /hr.	
9/07/07	Filing client documents and pleadings		0.1 hr 7.50
		NDR \$75.00 /hr.	
9/13/07	Filing E-mails into computer filing system		0.1 hr 10.00
		KAM \$100.00 /hr.	
9/18/07	Court reporter appearance fee		1 @ 80.00 each 80.00
		RWB	

<b>Total charges:</b>	<b>\$2,949.02</b>
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**CASE SUMMARY**

Previous balance: \$1,613.61

Total charges: 2,949.02

Total payments: (1,613.61)

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**TOTAL DUE for this Case: \$2,949.02**

**CASE SUMMARY FOR Medical Malpractice****Previous balance: \$72.50****Payments**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
9/04/07	Payment received. Thank You!	\$72.50

**Total payments: \$72.50****Charges**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
9/07/07	Mailing letter to client regarding the status of his case. NDR \$75.00 /hr.	0.1 hr 7.50
9/07/07	Adding letter regarding case status to client's correspondence log. NDR \$75.00 /hr.	0.1 hr 7.50

**Total charges: \$15.00****CASE SUMMARY**

Previous balance:	\$72.50
Total charges:	15.00
Total payments:	(72.50)
<b>TOTAL DUE for this Case:</b>	<b>\$15.00</b>