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

Bill Number: XXXXXXXX Date due: 11/29/2007

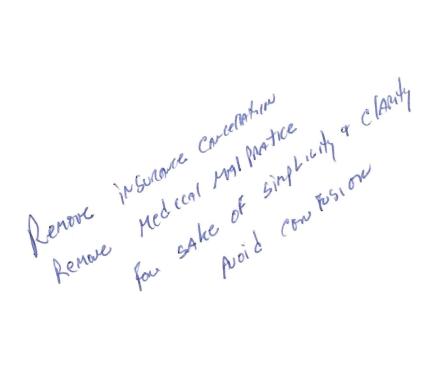
This Contact is assigned to Robert Bauer

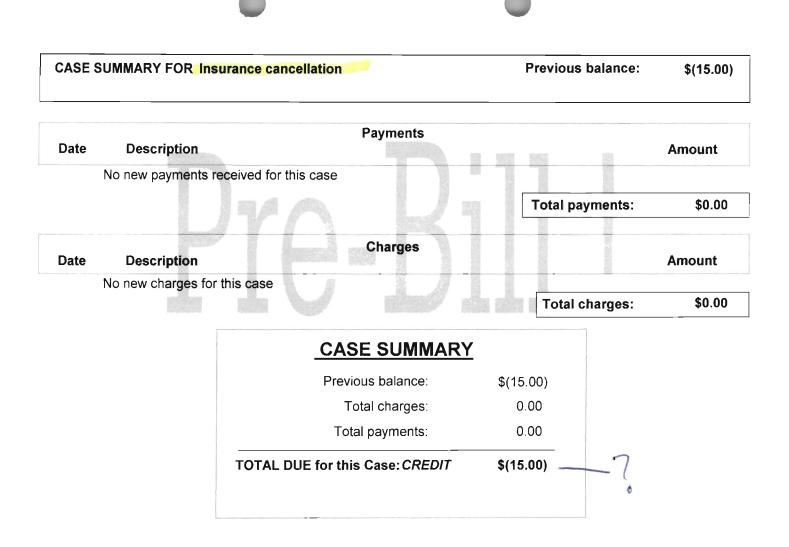
 SUMMARY
 Previous balance:
 \$3,919.67

 New charges:
 1,284.00

 Payments applied to cases:
 0.00

 TOTAL DUE FOR ALL CASES:
 \$5,203.67





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CASE SUMMARY FOR Libel

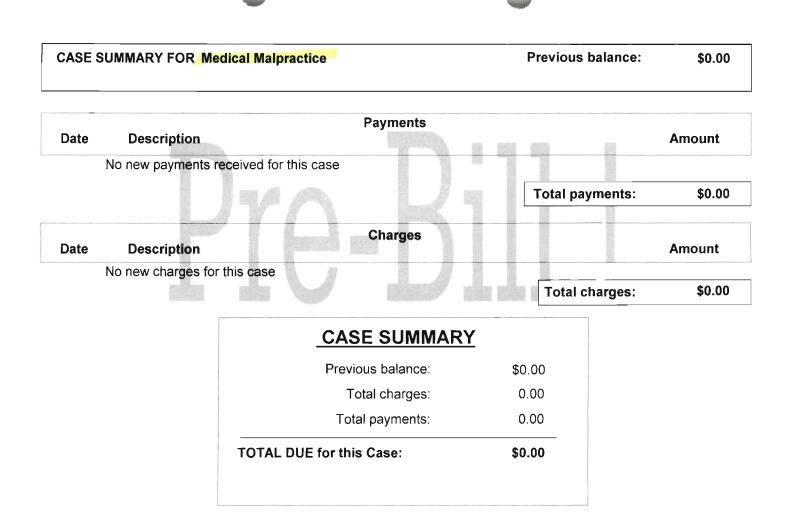
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Previous balance:

Date	Description		Amount
Dute	No new payments received for this case		/ incurr
		Total payments:	\$0.00
Date	Description		Amount
11/07/07	Researching Appellate case law and implementation of Rules of Civil Procedure for Appellate brief.	a hrs	\$300.00
11/09/07	Researched Rules of Civil Procedure, Read appellate record, drafting response to petition for writ of certiorari. SAA \$100.00 /h	41115	400.00
11/10/07	Working on argument. SAA \$100.00 /h	2 hrs	200.00
11/11/07	Working and finishing argument.	2 hrs	200.00
11/14/07	reviewed and made interoffice notes regarding Defendant's memorandum of law supporting motion for judgment on the pleadings. JAC \$115.00 /h	1 hr 1. Joshua C. 05594 0.2 hr	115.00
11/14/07	making appropriate copies to me request for oral	0.2 hr Ir. NAtalila. RICARDO 0.1 hr	15.00
	Review email sent from client, Respond to email and transfer email to electronic storage in Case Management Software Issue address was: e-trans from three hearings. JAC \$115.00 /h		11,50
11/15/07	Filing client documents and pleadings	0.1 hr	7.50
1/16/07	Organizing electronic client files. KAM \$50.00 /h	r. KARN MECAN 0.1 hr 0.1 hr	5.00
1/16/07	Adding Order Granting Motion for Extension of Time to client's correspondence log.	0.1 hr	7.50
11/10/07	NDR \$75.00 /h	r. 0.1 hr	7.50
1/19/0/	Telephone call to First Choice Reporting in regards to	Q. 1 101	1.00

, erroneous transcript.				
NDR	\$75.00 /hr.			
11/19/07 Review e-mail sent from client. E-mail client a response in regards to errors in transcript.			0.2 hr	15.00
NDR	\$75.00 /hr.			
		То	tal charges:	\$1,284.00
Previous Total Total p	SUMMAF s balance: l charges: payments:	\$3,934.67 1,284.00 0.00		
TOTAL DUE for this C You have amounts that		\$5,218.67 Please pay.		

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