

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

Bill Number: 505

Date due: 12/13/2007

SUMMARY Previous balance: \$3,919.67

New charges: 1,831.50

Payments applied to cases: (3,919.67)

TOTAL DUE FOR ALL CASES: \$1,831.50

Date	Description	Payments	Amount
12/03/07	Automatic Trust Transfer		\$3,919.67
		Total paymen	its: \$3,919.67

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Previous balance:

\$(15.00)

Date

Description

Amount

No new payments received for this case

Total payments:

\$0.00

Charges				
Date	Description			Amount
12/03/07	Charge Adjustment			\$(7.50)
		NDR	\$75.00 /hr.	
12/03/07	Charge Adjustment			7.50
		NDR	\$75.00 /hr.	
12/03/07	Charge Adjustment			(7.50)
		NDR	\$75.00 /hr.	
12/03/07	Charge Adjustment			7.50
		NDR	\$75.00 /hr.	
12/03/07	Bill adjustment. Payment credi	ited to Libel cas	e.	15.00
	•		RWB	

Payments

Total charges: \$15.00

CASE SUMMARY

Previous balance:

\$(15.00)

Total charges:

15.00

Total payments:

0.00

TOTAL DUE for this Case:

\$0.00

CASE SUMMARY FOR Libel	Previous balance:	\$3,934.67

		Payments	A 100 100 100 100 100 100 100 100 100 10
Date	Description		Amount
12/03/07	Transfer from trust account		\$3,919.67

Total payments: \$3,919.67

Date	Description	Charges		Amount
	Researching Appellate case law and implement	entation of	3 hrs	300.00
	Rules of Civil Procedure for Appellate brief.			
	SAA	\$100.00 /hr.		
11/09/07	Researched Rules of Civil Procedure, Read a record, drafting response to petition for writ o certiorari.	• •	4 hrs	400.00
	SAA	\$100.00 /hr.		
11/10/07	Working on argument.		2 hrs	200.00
	SAA	\$100.00 /hr.		
11/11/07	Working and finishing argument.		2 hrs	200.00
	SAA	\$100.00 /hr.		
11/14/07	reviewed and made interoffice notes regarding Defendant's memorandum of law supporting judgment on the pleadings.	•	1 hr	115.00
		\$115.00 /hr.		
11/14/07	Making appropriate copies to file Request for Argument with Court of Appeal, sending copie Rodems and client. Adding Request for Oral to client's correspondence log.	es to Mr.	0.2 hr	15.00
	NDR	\$75.00 /hr.		
11/15/07	Review email sent from client, Respond to entransfer email to electronic storage in Case Management Software Issue address was: entrom three hearings.		0.1 hr	11.50
	JAC	\$115.00 /hr.		
11/15/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/16/07	Organizing electronic client files.		0.1 hr	5.00
	KAM	\$50.00 /hr.		
11/16/07	Adding Order Granting Motion for Extension of client's correspondence log.	of Time to	0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/19/07	Telephone call to First Choice Reporting in re	gards to	0.1 hr	7.50
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erroneous	transcript	
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rroneous transcript.	0			•
		NDR	\$75.00 /hr.	

	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.		
11/19/07	Meeting in office with client regarding the statucase. Review all transcripts for case and disc further actions.		1 hr	250.00
	RWB	\$250.00 /hr.		
11/20/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/26/07	Adding Petitioner's Extraordinary Motion for Or Argument and Petitioner's Reply to client's correspondence log.		0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/27/07	Drafting Motion in Response to Petitioners' Extraordinary Motion for Oral Argument.		0.2 hr	15.00
	NDR	\$75.00 /hr.		
11/27/07	E-mailing client in regards to establishing a time him to come in and meet with attorney.	ne for	0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/27/07	Filing client documents and pleadings		0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/27/07	Telephone call from client in order to confirm appointmentTrack Only to Adjust for from insurance case	- credit	0.1 hr = \$7.50	
	NDR	\$75.00 /hr.		
11/28/07	Making changes to Motion in Response to Pet Extraordinary Motion for Oral Argument. Preparative representation of the Peters and Extraordinary Motion for Oral Argument. Preparative representation of the Peters and Serving/filing pleading. KAM	iring	0.3 hr	22.50
11/28/07	Filing client documents and pleadingsTrack Only to Adjust for from insurance case	credit	0.1 hr = \$7.50	
	KAM	\$75.00 /hr.		
11/28/07	Adding Order Granting Defendants' Motion for Judgmentto client's correspondence log.		0.1 hr	7.50
	NDR	\$75.00 /hr.		
11/28/07	Office consult with client regarding the status of and future progress of case.	of case	0.8 hr	200.00
	RWB	\$250.00 /hr.		
11/30/07	Adding Order Denying Petitioners' Extraordina Motion for Oral Argument and Order Granting Defendants' Motion for Judgment on Pleadings Reserving Ruling to client's correspondence to	in Part s and	0.1 hr	7.50

NDR \$75.00 /hr.

Total charges:

\$1,816.50

CASE SUMMARY

Previous balance:

\$3,934.67

Total charges:

1,816.50

Total payments:

(3,919.67)

TOTAL DUE for this Case:

\$1,831.50

You have amounts that are past due. Please pay.

TRUST ACCOUNT

Previous balance:

\$0.00

Trust Deposits

Date Description

Date

11/28/07 Trust Deposit. Thank You!

12/03/07 Automatic Trust Transfer

Description

Amount

\$3,919.67

Trust Withdrawals

Amount

\$3,919.67

Trust Balance:

\$0.00