Law Office of Robert W. Bauer, P.A.
2815 NW 13th Street
Suite 200E
Gainesville, FL 32609
Phone: 352-375-5960
www.Bauerlegal.com Email:

Mr. Neil Gillespie
8092 SW 115th Loop
Bill Number: 1656
Ocala, Florida 34481
Date due: 3/26/2009

SUMMARY

| Previous balance: | $\$ 12,194.49$ |
| ---: | ---: |
| New charges: | 297.92 |
| Payments applied to cases: | 0.00 |
| ASES: | $\$ 12,492.41$ |

## CASE SUMMARY FOR Libel <br> Previous balance: <br> \$12,194.49 <br> 05CA007205-060703

| Date | Description | Payments |
| :--- | :--- | :--- |

No new payments received for this case
Total payments:
$\$ 0.00$

| Date | Description Charges |  | Amount |
| :---: | :---: | :---: | :---: |
| 2/04/09 | Processing incoming mail-Order on Plaintiffs Motion to Appear by Telephone | 0.1 hr | \$25.00 |
|  | AHR \$250.00 /hr. |  |  |
| 2/06/09 | Processing incoming mail- Amended Notice of Hearing on Plaintiffs Motion for Withdrawal of Counsel | 0.1 hr | 5.00 |
|  | AHR $\$ 50.00 / \mathrm{hr}$. |  |  |
| 2/09/09 | Processing incoming mail- Order of the court. | 0.1 hr | 5.00 |
|  | AHR $\$ 50.00 / \mathrm{hr}$. |  |  |
| 3/04/09 | Meeting with Senior Attorney regarding contingency fee agreement and settlement agreement. | 0.1 hr | 12.50 |
|  | DMS \$125.00/hr. |  |  |
| 3/09/09 | Drafted Contingency Fee Agreement and emailed to Senior Attorney for review. Drafted Settlement | 1.7 hrs | 212.50 |
|  | Agreement and emailed to Senior Attorney for review. Meeting with Senior Attorney concerning fee and settement agreements. |  |  |
|  | DMS \$125.00/hr. |  |  |
| 3/10/09 | Research Motion and Order to appear telephonically on March 19. Mailed on 1-28. Signed order received on 2-4. Updated calendar. Wrote letter to client copying the Order to him. | 0.2 hr | 15.00 |
|  | BEL \$50.00 /hr. |  |  |
| 3/10/09 | Meeting with Office Manager concerning letter to client. | 0.1 hr | 12.50 |
|  | DMS \$125.00/hr. |  |  |
| 3/11/09 | Making copy of Order on Plaintiffs Motion to Appear by Telephone for the March 19th Hearing, processing for mailing, and adding to client's correspondence log. | 0.2 hr | 10.00 |
|  | AHR $\$ 50.00 / \mathrm{hr}$. |  |  |
| 3/11/09 | Postage | 1 @ 0.42 each | 0.42 |
|  | AHR |  |  |
|  |  | Total charges: | \$297.92 |

## CASE SUMMARY

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| ---: | ---: |
| Total charges: | 297.92 |
| Total payments: | 0.00 |

TOTAL DUE for this Case: $\$ 12,492.41$
You have amounts that are past due. Please pay.

