



Ward F. Stone

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January 1, 2007

Date	Description	Credit	Charge
	Balance Forward		\$2,500.00
12/20/2006	Payments/Credits: Haeni, Donna Marie - Payment on account	\$1,250.00	
	Charges/Expenses:		
	Other Items: Late Fee		\$5.00
	Interest on unpaid balance		\$8.49
	See Attached Itemized Billing Statement		\$1,575.00
	Balance Due		\$2,838.49

Notes:

Thank you for your payment of 3/16/2007 and note that a pretrial conference has been scheduled in Judge Thomas' Courtroom at 11:00am on July 17, 2007.

Itemized Statement of Services Rendered

Date	Description of Services	Time Spent (Hrs)
12/03/2006	Second visit to scene of accident	0.45
12/05/2006	Telephone conversation with claims adjuster, Phillip Morris	0.50
12/07/2006	Review medical records with Dr. Harrison	0.15
12/09/2006	Receive medical records from Farmview General Hospital	0.25
12/11/2006	Telephone interview with witness: Bill Baggins	0.75
12/13/2006	Receive copy of police report	0.15
12/15/2006	Attend second pretrial conference	1.50
12/17/2006	Attend deposition of Bill Baggins	2.25
12/19/2006	Preparation for deposition of witness Bill Baggins	0.75
12/21/2006	Receive background information & reports re: Defendant	0.75
12/23/2006	File Complaint with Jury Demand	1.25
12/25/2006	Legal research re: ORC 2999.90 et seq. (affirmative defense)	0.65
12/27/2006	Fourth consultation with Frank & Doris Brady	0.75
12/29/2006	Third office consultation with Frank & Doris Brady	1.50
12/31/2006	Interview Dr. McCartney	0.45
01/01/2007	Visit scene of accident at W.150th & Puritas	0.50
	Total Time Spent	12.6