

# Aged Accounts Receivable Report

Report Date : 02/15/2005  
 Report Time : 4:21PM  
 Page : 1 of 2

## Paxton, Crow & Bragg, P.A.

Requested By: System Administrator

Client: All  
 Timekeeper: All  
 Type of Law Codes: All  
 Billed and Posted Items Through 02-15-2005  
 Sorted By Matter Description  
 Sub Totaled by Responsible Timekeeper

Zero Balances Not Included  
 Credit Balances Not Included

### Aging

Client Number	Matter Number	Description	Total Due	Current	31-60 Days	61-90 Days	Over 90 Days	Balance in Trust	Last Payment
<b>Resp Attorney: AMS</b>									
5506	1241	Rice vs. Rice			Phone #: (345)123-5677		Lst Bil Dt:		02-15-2005
<b>Client Name:</b>	Debbie Rice		\$1,591.38	\$1,466.38	\$125.00	\$0.00	\$0.00	\$388.00	11/15/2004
5504	1236	State of FL v. Andrew Camelon			Phone #: (561)373-3771		Lst Bil Dt:		02-15-2005
<b>Client Name:</b>	Andrew Camelon		\$2,783.88	\$783.88	\$0.00	\$0.00	\$2,000.00	\$0.00	
5500	1242	Will for Charlie Walker			Phone #: (561)741--1887		Lst Bil Dt:		02-15-2005
<b>Client Name:</b>	Charles Walker		\$3,830.94	\$1,714.94	\$0.00	\$0.00	\$2,116.00	\$0.00	09/15/2004
			<b>\$8,206.20</b>	<b>\$3,965.20</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$4,116.00</b>	<b>\$388.00</b>	
<b>Resp Attorney: NPB</b>									
5500	1235	Charles Walker v. Amco Inc.			Phone #: (561)741--1887		Lst Bil Dt:		01-01-2005
<b>Client Name:</b>	Charles Walker		\$1,165.00	\$0.00	\$0.00	\$0.00	\$1,165.00	\$85.00	
00369	02-1122	Harvey v. Harvey			Phone #: (404) 555-1300		Lst Bil Dt:		01-01-2005
<b>Client Name:</b>	Michael Harvey		\$2,628.57	\$0.00	\$2,241.57	\$0.00	\$387.00	\$4,685.05	04/01/2002
00369	02-4	Harvey v. Johnston			Phone #: (404) 555-1300		Lst Bil Dt:		01-01-2005
<b>Client Name:</b>	Michael Harvey		\$472.50	\$0.00	\$472.50	\$0.00	\$0.00	\$0.00	
			<b>\$4,266.07</b>	<b>\$0.00</b>	<b>\$2,714.07</b>	<b>\$0.00</b>	<b>\$1,552.00</b>	<b>\$4,770.05</b>	
<b>Resp Attorney: PPB</b>									
00370	02-005	Hiner - Estate Planning			Phone #: 501-123-4567		Lst Bil Dt:		01-01-2005
<b>Client Name:</b>	Paul Homer		\$262.50	\$0.00	\$262.50	\$0.00	\$0.00	\$0.00	
			<b>\$262.50</b>	<b>\$0.00</b>	<b>\$262.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Resp Attorney: RMF</b>									
00363	02-004	Cutting Lawns - Accident			Phone #: 404-555-7654		Lst Bil Dt:		01-01-2005
<b>Client Name:</b>	Cutting Edge		\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	
00365	01-5678	Toyota of Albany vs. Judith Eastern			Phone #: 404-188-9876		Lst Bil Dt:		01-01-2005
<b>Client Name:</b>	Toyota of Albany		\$5,431.12	\$0.00	\$1,480.75	\$0.00	\$3,950.37	\$1,345.00	

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00362	01-1234	Waller, Gerald & Gertrude - Wi							
<b>Client Name:</b>	Gerald & Gertrude Waller		\$5,836.84	\$0.00	\$0.00	\$0.00	\$5,836.84	\$4,747.00	11-14-2004 05/07/2002
			<b>\$11,617.96</b>	<b>\$0.00</b>	<b>\$1,480.75</b>	<b>\$0.00</b>	<b>\$10,137.21</b>	<b>\$6,092.00</b>	
<b>Resp Attorney:</b>	<b>TAR</b>								
00363	02-5511	Cutting Lawns - Samuel Smith - Injury Case							
<b>Client Name:</b>	CuttingLawns		\$88,367.20	\$0.00	\$0.00	\$0.00	\$88,367.20	\$246,984.00	01-01-2005
00363	02-2345	Cutting Lawns - Thomas Pope							
<b>Client Name:</b>	Cutting Lawns		\$1,293.05	\$0.00	\$338.05	\$0.00	\$955.00	\$9,051.00	01-01-2005 05/05/2002
00366	02-1321	Sam & Cathy Segal - Real Estate Closing							
<b>Client Name:</b>	Sam & Cathy Segal		\$3,732.14	\$0.00	\$2,452.14	\$0.00	\$1,280.00	\$337,500.00	01-01-2005 05/08/2002
00364	02-9876	Smith v Smith							
<b>Client Name:</b>	John Smith		\$3,591.95	\$0.00	\$2,778.14	\$0.00	\$813.81	\$9,114.50	01-01-2005 05/10/2002
00365	02-5543	Toyota of Albany - Advertising Dispute							
<b>Client Name:</b>	Toyota of Albany		\$3,979.85	\$0.00	\$3,682.85	\$0.00	\$297.00	\$7,690.00	01-01-2005 05/05/2002
			<b>\$100,964.19</b>	<b>\$0.00</b>	<b>\$9,251.18</b>	<b>\$0.00</b>	<b>\$91,713.01</b>	<b>\$610,339.50</b>	
<b>Totals:</b>			<b>\$125,316.92</b>	<b>\$3,965.20</b>	<b>\$13,833.50</b>	<b>\$0.00</b>	<b>\$107,518.22</b>	<b>\$621,589.55</b>	