



# Aged Accounts Receivable Report

Report Date : 02/15/2005  
 Report Time : 4:21PM  
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Requested By: System Administrator

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

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
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>	