

# Accounts Receivable Report

Report Date : 02/15/2005

Report Time : 4:22PM

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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 Timekeepe

Zero Balances Not Included  
 Credit Balances Not Included

Client Number	Matter Number	Description	Fees Due	Costs Due		Late Charges	Taxes Due	Total Due	Balance in Trust	Last Payment
				Hard	Soft					
<b>Resp Attorney: AMS</b>										
5506	1241	Rice vs. Rice				Phone #: (345)123-5677				
<b>Client Name:</b> Debbie Rice			\$1,362.50	\$227.00	\$0.00	\$1.88	\$0.00	\$1,591.38	\$388.00	02-15-2005 11/15/2004
5504	1236	State of FL v. Andrew Camelon				Phone #: (561)373-3771				
<b>Client Name:</b> Andrew Camelon			\$2,250.00	\$495.00	\$8.88	\$30.00	\$0.00	\$2,783.88	\$0.00	02-15-2005
5500	1242	Will for Charlie Walker				Phone #: (561)741--1887				
<b>Client Name:</b> Charles Walker			\$3,032.50	\$729.00	\$37.70	\$31.74	\$0.00	\$3,830.94	\$0.00	02-15-2005 09/15/2004
			<b>\$6,645.00</b>	<b>\$1,451.00</b>	<b>\$46.58</b>	<b>\$63.62</b>	<b>\$0.00</b>	<b>\$8,206.20</b>	<b>\$388.00</b>	
<b>Resp Attorney: NPB</b>										
5500	1235	Charles Walker v. Amco Inc.				Phone #: (561)741--1887				
<b>Client Name:</b> Charles Walker			\$1,000.00	\$110.00	\$50.00	\$5.00	\$0.00	\$1,165.00	\$85.00	01-01-2005
00369	02-1122	Harvey v. Harvey				Phone #: (404) 555-1300				
<b>Client Name:</b> Michael Harvey			\$2,262.00	\$268.95	\$93.75	\$3.87	\$0.00	\$2,628.57	\$4,685.05	01-01-2005 04/01/2002
00369	02-4	Harvey v. Johnston				Phone #: (404) 555-1300				
<b>Client Name:</b> Michael Harvey			\$450.00	\$0.00	\$22.50	\$0.00	\$0.00	\$472.50	\$0.00	01-01-2005
			<b>\$3,712.00</b>	<b>\$378.95</b>	<b>\$166.25</b>	<b>\$8.87</b>	<b>\$0.00</b>	<b>\$4,266.07</b>	<b>\$4,770.05</b>	
<b>Resp Attorney: PPB</b>										
00370	02-005	Hiner - Estate Planning				Phone #: 501-123-4567				
<b>Client Name:</b> Paul Hiner			\$250.00	\$0.00	\$12.50	\$0.00	\$0.00	\$262.50	\$0.00	01-01-2005
			<b>\$250.00</b>	<b>\$0.00</b>	<b>\$12.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.50</b>	<b>\$0.00</b>	
<b>Resp Attorney: RMF</b>										
00363	02-004	Cutting Lawns - Accident				Phone #: 404-555-7654				
<b>Client Name:</b> Cutting Lawns			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	01-01-2005
00365	01-5678	Toyota of Albany vs. Judith Eastern				Phone #: 404-188-9876				
<b>Client Name:</b> Toyota of Albany			\$4,225.00	\$955.00	\$211.62	\$39.50	\$0.00	\$5,431.12	\$1,345.00	01-01-2005
00362	01-1234	Waller, Gerald & Gertrude - Wi				Phone #: 404-123-5543				
<b>Client Name:</b> Gerald & Gertrude Waller			\$5,073.25	\$327.86	\$398.55	\$37.18	\$0.00	\$5,836.84	\$4,747.00	11-14-2004 05/07/2002
			<b>\$9,298.25</b>	<b>\$1,632.86</b>	<b>\$610.17</b>	<b>\$76.68</b>	<b>\$0.00</b>	<b>\$11,617.96</b>	<b>\$6,092.00</b>	
<b>Resp Attorney: TAR</b>										
00363	02-5511	Cutting Lawns - Samuel Smith - Injury Case				Phone #: 404-555-7654				
<b>Client Name:</b> Cutting Lawns			\$83,325.00	\$825.95	\$4,216.25	\$0.00	\$0.00	\$88,367.20	\$246,984.00	01-01-2005
00363	02-2345	Cutting Lawns - Thomas Pope				Phone #: 404-555-7654				
<b>Client Name:</b> Cutting Lawns			\$955.00	\$328.50	\$0.00	\$9.55	\$0.00	\$1,293.05	\$9,051.00	01-01-2005 05/05/2002
00366	02-1321	Sam & Cathy Segal - Real Estate Closing				Phone #: 404-123-1234				
<b>Client Name:</b> Sam & Cathy Segal			\$2,430.00	\$1,175.00	\$114.34	\$12.80	\$0.00	\$3,732.14	\$337,500.00	01-01-2005 05/08/2002

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				Hard	Soft					
00364	02-9876	Smith v Smith								
						Phone #: 404-543-1223			Lst Bll Dt:	01-01-2005
Client Name: John Smith			\$2,513.81	\$990.00	\$80.00	\$8.14	\$0.00	\$3,591.95	\$9,114.50	05/10/2002
00365	02-5543	Toyota of Albany - Advertising Dispute								
						Phone #: 404-188-9876			Lst Bll Dt:	01-01-2005
Client Name: Toyota of Albany			\$3,384.50	\$390.00	\$202.38	\$2.97	\$0.00	\$3,979.85	\$7,690.00	05/05/2002
			<b>\$92,608.31</b>	<b>\$3,709.45</b>	<b>\$4,612.97</b>	<b>\$33.46</b>	<b>\$0.00</b>	<b>\$100,964.19</b>	<b>\$610,339.50</b>	
<b>Totals:</b>			<b>\$112,513.56</b>	<b>\$7,172.26</b>	<b>\$5,448.47</b>	<b>\$182.63</b>	<b>\$0.00</b>	<b>\$125,316.92</b>	<b>\$621,589.55</b>	