



# 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					
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>	