

Advanced Cost Detail Report

Report Date: 2/15/05

Report Time: 4:27PM

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Paxton, Crow & Bragg, P.A.

Requested By: System Administrator

Client: All

Matter: All

All

Dates Included: 01/01/1900 - 02/15/2005 (Non-Deleted Matters Only)

Client Name Number	Matter Number	Matter Description	Responsible Timekeeper	Unbilled Soft Cost	Unbilled Hard Cost	Billed Soft Cost	Billed Hard Cost	Paid Soft Cost	Paid Hard Cost	Cost Soft	Due Hard
Gerald & Gertrude Waller 00362	01-1234	Waller, Gerald & Gertrude - Wi	RMF	\$22.50	\$5.00	\$411.05	\$671.11	\$12.50	\$343.25	\$421.05	\$332.86
Cutting Edge 00363	02-004	Cutting Lawns - Accident	RMF	\$37.50	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$37.50	\$350.00
Cutting Edge 00363	02-2345	Cutting Lawns - Thomas Pope	TAR	\$4.00	\$0.00	\$280.00	\$503.50	\$280.00	\$175.00	\$4.00	\$328.50
Cutting Edge 00363	02-5511	Cutting Edge - Samuel Smith - Injury Case	TAR	\$90.00	\$1,215.00	\$4,216.25	\$825.95	\$0.00	\$0.00	\$4,306.25	\$2,040.95
John Smith 00364	02-9876	Smith v Smith	TAR	\$0.00	\$0.00	\$250.81	\$1,008.00	\$170.81	\$18.00	\$80.00	\$990.00
Toyota of Albany 00365	01-5678	Toyota of Albany vs. Judith Eastern	RMF	\$32.00	\$125.00	\$211.62	\$955.00	\$0.00	\$0.00	\$243.62	\$1,080.00
Toyota of Albany 00365	02-5543	Toyota of Albany - Advertising Dispute	TAR	\$10.00	\$64.00	\$327.38	\$662.00	\$125.00	\$272.00	\$212.38	\$454.00
Sam & Cathy Segal 00366	02-1321	Sam & Cathy Segal - Real Estate Closing	TAR	\$0.00	\$0.00	\$194.34	\$1,275.00	\$80.00	\$100.00	\$114.34	\$1,175.00
Harold Eckerd 00367	02-3456	Edwards v. Boyd	AMS	\$0.00	\$1,173.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.50
John Peterson 00368	02-3458	Peterson v. Dodge, Inc.	AMS	\$32.00	\$683.50	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$683.50
Michael Harvey 00369	02-1122	Harvey v. Harvey	NPB	\$0.00	\$0.00	\$205.75	\$343.95	\$112.00	\$75.00	\$93.75	\$268.95
Michael Harvey 00369	02-4	Harvey v. Johnston	NPB	\$0.00	\$0.00	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50	\$0.00
Paul Hiner 00370	02-005	Hiner - Estate Planning	PPB	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00
Charles Walker 5500	1235	Charles Walker v. Amco Inc.	NPB	\$0.00	\$15.00	\$50.00	\$110.00	\$0.00	\$0.00	\$50.00	\$125.00
Charles Walker 5500	1242	Will for Charlie Walker	AMS	\$0.00	\$0.00	\$37.70	\$629.00	\$0.00	-\$100.00	\$37.70	\$729.00
Andrea Cameron 5504	1236	State of FL v. Andrew Camelon	AMS	\$0.00	\$0.00	\$8.88	\$495.00	\$0.00	\$0.00	\$8.88	\$495.00
Debbie Rice 5506	1241	Rice vs. Rice	AMS	\$0.00	\$0.00	\$122.00	\$477.00	\$122.00	\$250.00	\$0.00	\$227.00

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Client Name Number	Matter Number	Matter Description	Responsible Timekeeper	Unbilled Soft Cost	Unbilled Hard Cost	Billed Soft Cost	Billed Hard Cost	Paid Soft Cost	Paid Hard Cost	Cost Soft	Cost Due Hard	
				TOTALS :	\$228.00	\$3,281.00	\$6,369.53	\$8,305.51	\$921.06	\$1,133.25	\$5,676.47	\$10,453.26