

# Matter Financial Summary

Report Date: 02/15/2005

Report Time: 5:09PM

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Requested By: System Administrator

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

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Client : 00369 Michael Harvey  
Matter : 02-1122 Harvey v. Harvey

Start Date : 01/01/1900

Date of Last Payment : 04/01/2002

End Date : 02/15/2005

Date of Last Bill: 01/01/2005

Billed Fees : \$3,075.00

Billed Taxes : \$0.00

Paid Fees : -\$813.00

Paid Taxes : \$0.00

Fees Due : \$2,262.00

Taxes Due : \$0.00

Billed Hard Costs : \$343.95

Billed Late Fees : \$3.87

Paid Hard Costs : -\$75.00

Paid Late Fees : \$0.00

Hard Cost Due : \$268.95

Paid Late Due : \$3.87

Billed Soft Costs : \$205.75

Current Balance Due : \$2,628.57

Paid Soft Costs : -\$112.00

Current Trust Balance : \$4,685.05

Soft Costs Due : \$93.75

### Work In Process / Unbilled Charges

Current Balance Due.....	\$2,628.57
Fees.....	\$1,925.00
Held Fees.....	\$875.00
Hard Costs.....	\$600.00
Soft Costs.....	\$40.00
Unposted Costs and Adjustments.....	\$245.00
Held Costs.....	\$0.00
Taxes.....	\$0.00
Administration Costs.....	\$96.25
Late Charges.....	\$26.25
Retainers.....	\$500.00
<b>Total Amount Due .....</b>	<b>\$6,936.07</b>