

Aged Receipts Pending

Report Date : 02/17/2005

Report Time : 1:27PM

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by Matter Type by Originating and Responsible Timekeepers

Paxton, Crow & Bragg, P.A.

Requested By: Unknown User

Timekeepers: All
Items Included Through 02-17-2005

Sorted By Total Due.

Closed Items Included: No

On Hold Items Included: No

Client Number Matter Number	Client Name Matter Description	Over 120 Days	91-120 Days	61 -90 Days	31-60 Days	Current	Amount Outstanding	Unbilled	Total Due
/									
00363 02-004	Cutting Edge - Accident	\$0.00	\$0.00	\$0.00	\$299,714.06	\$901,375.46	\$1,201,089.52	\$0.00	\$1,201,089.52
00363 02-5511	Cutting Edge - Samuel Smith - Injury Case	\$88,192.20	\$175.00	\$0.00	\$439,554.92	\$0.00	\$527,922.12	\$90.00	\$528,012.12
5504 1236	State of FL v. Andrew Camelon	\$0.00	\$1,470.00	\$0.00	\$8,552.50	\$783.88	\$10,806.38	\$0.00	\$10,806.38
00370 02-3	Homer Will	\$0.00	\$0.00	\$0.00	\$9,786.00	\$0.00	\$9,786.00	\$0.00	\$9,786.00
00369 02-1122	Harvey v. Harvey	\$0.00	\$0.00	\$0.00	\$6,853.57	\$0.00	\$6,853.57	\$640.00	\$7,493.57
00365 02-5543	Toyota of Albany - Advertising Dispute	\$122.00	\$175.00	\$0.00	\$6,625.82	\$0.00	\$6,922.82	\$74.00	\$6,996.82
00365 01-5678	Toyota of Albany vs. Judith Eastern	\$0.00	\$0.00	\$0.00	\$0.00	\$6,975.52	\$6,975.52	\$0.00	\$6,975.52
5765 010	Hatfield v. Hatfield	\$0.00	\$0.00	\$0.00	\$6,825.00	\$0.00	\$6,825.00	\$0.00	\$6,825.00
00363 02-2345	Cutting Lawns - Thomas Pope	\$780.00	\$175.00	\$0.00	\$5,607.15	\$0.00	\$6,562.15	\$4.00	\$6,566.15
00362 01-1234	Waller, Gerald & Gertrude - Wi	\$588.23	\$5,248.61	\$0.00	\$84.11	\$0.00	\$5,920.95	\$27.50	\$5,948.45
00366 02-1321	Sam & Cathy Segal - Real Estate Closing	\$1,280.00	\$0.00	\$0.00	\$2,464.94	\$0.00	\$3,744.94	\$0.00	\$3,744.94
00364 02-9876	Smith v Smith	\$801.81	\$12.00	\$0.00	\$2,786.28	\$0.00	\$3,600.09	-\$306.00	\$3,294.09
5506 1241	Rice vs. Rice	\$0.00	\$0.00	\$0.00	\$1,821.62	\$1,466.38	\$3,288.00	\$0.00	\$3,288.00
00371 02-001	Benjamin v. Irving	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.56	\$3,128.56	\$0.00	\$3,128.56
5500 1242	Will for Charlie Walker	\$84.26	\$0.00	\$0.00	\$31.74	\$1,714.94	\$1,830.94	\$0.00	\$1,830.94
00370 02-023	Homer - Real Estate Closing	\$0.00	\$0.00	\$0.00	\$631.31	\$0.00	\$631.31	\$0.00	\$631.31
5767 012	Eagleson v. Birdie	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.44	\$623.44

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Client Number Matter Number	Client Name Matter Description	Over 120 Days	91-120 Days	61-90 Days	31-60 Days	Current	Amount Outstanding	Unbilled	Total Due
5500		\$0.00	\$500.00	\$0.00	\$26.35	\$0.00	\$526.35	\$0.00	\$526.35
1235	Charles Walker v. Amco Inc.								
00369		\$0.00	\$0.00	\$0.00	\$472.50	\$0.00	\$472.50	\$0.00	\$472.50
02-4	Harvey v. Johnston								
00370		\$0.00	\$0.00	\$0.00	\$262.50	\$0.00	\$262.50	\$0.00	\$262.50
02-005	Hiner - Estate Planning								
00367		\$0.00	\$0.00	\$0.00	\$0.00	\$173.50	\$173.50	\$0.00	\$173.50
02-3456	Edwards v. Boyd								
Matter Count: 21	Totals for Timekeepers /:	\$91,848.50	\$7,755.61	\$0.00	\$792,100.37	\$915,618.24	\$1,807,322.72	\$1,152.94	\$1,808,475.66
	Totals for Matter Type :	\$91,848.50	\$7,755.61	\$0.00	\$792,100.37	\$915,618.24	\$1,807,322.72	\$1,152.94	\$1,808,475.66
	Grand Totals:	\$91,848.50	\$7,755.61	\$0.00	\$792,100.37	\$915,618.24	\$1,807,322.72	\$1,152.94	\$1,808,475.66

Matter Type Summary

Matter Count	Matter Type Code	Matter Type Description	Over 120 Days	91-120 Days	61-90 Days	31-60 Days	Current	Amount Outstanding	Unbilled	Total Due
0			\$91,848.50	\$7,755.61	\$0.00	\$792,100.37	\$915,618.24	\$1,807,322.72	\$1,152.94	\$1,808,475.66
0		Grand Total:	\$91,848.50	\$7,755.61	\$0.00	\$792,100.37	\$915,618.24	\$1,807,322.72	\$1,152.94	\$1,808,475.66