

Paxton, Crow & Bragg, P.A.

1851 W Indiantown Rd
Suites 104 & 105
Jupiter, FL 33458
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April 1, 2005

Invoice No. 7547

Patsy Benjamin
1020 Marlin Drive
Jupiter, FL 33458

Client Number: 00371 Patsy Benjamin
Matter Number 02-001 Benjamin v. Irving
For Services Rendered from 1/1/2003 Through 3/31/2005.

Fees

<u>Date</u>	<u>Tmkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/2005	RBP	Meet with client to discuss new developments in case.	1.75	\$437.50
03/02/2005	RBP	Setup Deposition for Mr. Irving	0.75	\$187.50
03/03/2005	PPB	Travel to Orlando for deposition of Mr. Irving	6.00	\$1,000.00
03/08/2005	RBP	Attend Hearing at County Courthouse	2.50	\$625.00
03/10/2005	PPB	Telephone Call with opposing counsel.	0.25	\$75.00
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			Billable Hours / Fees:	5.25 \$1,325.00
			Flat Charge Hours / Fees:	6.00 \$1,000.00

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
03/01/2005	Express Delivery	\$25.50	
03/09/2005	Filing Fee to the Clerk of the Court Payee: Clerk of the Court	110.00	1702
03/10/2005	Facsimile Charges	21.00	
03/15/2005	Photocopies	7.50	
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Total Costs		\$164.00	

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04/01/2005
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Prior Balance:	\$350.00	Last Payment: 03/28/2005
Payments Received:	(\$500.00)	
Current Fees:	\$2,325.00	
Advanced Costs:	\$164.00	
Amount to be Applied from Trust:	<u>(\$2,339.00)</u>	
TOTAL AMOUNT DUE:	\$0.00	

Thank You For Your Prompt Payment.
If You Have Any Questions About This Bill,
Please Contact Mary Smith.
Please include your invoice number on your check.

TRUST ACTIVITY RECAP

<u>Date</u>	<u>Description</u>	<u>Deposit</u>	<u>Withdrawal</u>	<u>Balance</u>
				\$0.00
03/01/2005	Beginning Balance from 02/28/2005	\$3,200.00		\$3,200.00
03/07/2005	Check #4545	\$1,500.00		\$4,700.00
04/01/2005	Trust monies to be applied to this bill.		\$2,339.00	\$2,361.00