

Unpaid Invoice Report

Report Date: 2/15/2005

Report Time: 5:11PM

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Requested By: System Administrator

Paxton, Crow & Bragg, P.A.

Date Range: From 01-01-1900 to 02-15-2005

Sorted By: Client/Matter/Invoice Number

Client: All

Client Number Matter Number	Matter Description	Invoice Number	Bill Date	Fees Unpaid	Hard Costs Unpaid	Soft Costs Unpaid	Taxes Unpaid	Late Charges	Retainer UnPaid	Total Unpaid
00362 01-1234	Waller, Gerald & Gertrude - Wi	7506	04/30/2002	\$875.00	\$150.00	\$193.92	\$0.00	\$13.56	\$250.00	\$1,482.48
00362 01-1234	Waller, Gerald & Gertrude - Wi	7527	11/14/2004	\$3,842.50	\$177.86	\$204.63	\$0.00	\$23.62	\$250.00	\$4,498.61
00363 02-004	Cutting Edge - Accident	7523	06/27/2002	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00
00363 02-2345	Cutting Lawns - Thomas Pope	7501	04/30/2002	\$955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,955.00
00363 02-2345	Cutting Lawms - Thomas Pope	7539	01/01/2005	\$0.00	\$328.50	\$0.00	\$0.00	\$9.55	\$0.00	\$338.05
00363 02-5511	Cutting Lawns - Samuel Smith - Injury Case	7507	04/30/2002	\$83,325.00	\$825.95	\$4,216.25	\$0.00	\$0.00	\$0.00	\$88,367.20
00364 02-9876	Smith v Smith	7503	04/30/2002	\$1,013.81	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,513.81
00364 02-9876	Smith v Smith	7545	01/01/2005	\$1,500.00	\$990.00	\$80.00	\$0.00	\$8.14	\$500.00	\$3,078.14
00365 01-5678	Toyota of Albany vs. Judith Eastern	7504	04/30/2002	\$3,500.00	\$275.00	\$175.37	\$0.00	\$0.00	\$1,000.00	\$4,950.37
00365 01-5678	Toyota of Albany vs. Judith Eastern	7544	01/01/2005	\$725.00	\$680.00	\$36.25	\$0.00	\$39.50	\$1,000.00	\$2,480.75
00365 02-5543	Toyota of Albany - Advertising Dispute	7505	04/30/2002	\$297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,797.00
00365 02-5543	Toyota of Albany - Advertising Dispute	7546	01/01/2005	\$3,087.50	\$390.00	\$202.38	\$0.00	\$2.97	\$2,500.00	\$6,182.85
00366 02-1321	Sam & Cathy Segal - Real Estate Closing	7502	04/30/2002	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,280.00
00366 02-1321	Sam & Cathy Segal - Real Estate Closing	7543	01/01/2005	\$1,150.00	\$1,175.00	\$114.34	\$0.00	\$12.80	\$1,000.00	\$3,452.14
00369 02-1122	Harvey v. Harvey	7540	01/01/2005	\$1,875.00	\$268.95	\$93.75	\$0.00	\$3.87	\$500.00	\$2,741.57
00369 02-4	Harvey v. Johnston	7541	01/01/2005	\$450.00	\$0.00	\$22.50	\$0.00	\$0.00	\$0.00	\$472.50

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00370 02-005	Hiner - Estate Planning	7538	01/01/2005	\$250.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$262.50
00371 02-001	Benjamin v. Irving	7537	02/15/2005	\$8,500.00	\$0.00	\$425.00	\$0.00	\$0.00	\$1,000.00	\$9,925.00
5500 1242	Will for Charlie Walker	7548	02/15/2005	\$1,282.50	\$379.00	\$21.70	\$0.00	\$31.74	\$2,000.00	\$3,714.94
5504 1236	State of FL v. Andrea Cameron	7526	11/14/2004	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
5504 1236	State of FL v. Andrea Cameron	7531	02/15/2005	\$250.00	\$495.00	\$8.88	\$0.00	\$30.00	\$0.00	\$783.88
5506 1241	Rice vs. Rice	7542	01/01/2005	\$1,050.00	\$100.00	\$87.00	\$0.00	\$0.00	\$0.00	\$1,237.00
Totals:				\$117,208.31	\$6,585.26	\$5,894.47	\$0.00	\$175.75	\$15,000.00	\$144,863.79