

2/2/2006 4:27:54 PM

Your Firm Name Displays Here
Financial History
From 1/1/1900 to 2/2/2006
Matter ID: 03-1123.1

Client: Theodore Boland
Re: B&B Janitorial Services

Responsible Staff: RSB Robert Brown

Theodore Boland
B&B Janitorial Services
1178 Battery Court

New York, NY 01212

Total Billed Fees: 300.00
Total Billed Costs: 0.00
Date of Last Bill: 4/1/2004
Date of Last Payment: 5/27/2004
Amount of Last Payment: 300.00

Trust Funds 1: 0.00
Trust Funds 2:: 0.00

B/Comm

Bill Form: DEF
I/Comments:

Txn Date	Type:	Txn Number	Txn Amount	Memo
2/2/2006	Invoice	8768	300.00	
		Balance	300.00	

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From 1/1/1900 to 2/2/2006

Matter ID: 03-1236.2

Client: Teri Freedman

Responsible Staff: RSB Robert Brown

Re: Southridge Medical - C Corp Tax Return

Teri Freedman
Southridge Medical
12345 SW 72 Avenue

Miami, FL 33155

B/Comm

Total Billed Fees: 35.00
Total Billed Costs: 0.00
Date of Last Bill: 5/3/2004
Date of Last Payment: 6/14/2004
Amount of Last Payment: 35.00

Trust Funds 1: 0.00
Trust Funds 2:: 0.00

Bill Form: DEF
I/Comments:

Txn Date	Type:	Txn Number	Txn Amount	Memo
2/2/2006	Invoice	8767	35.00	
		Balance	35.00	

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From 1/1/1900 to 2/2/2006

Matter ID: 03-1249.1

**Client: Connie Lee
Re: Lee, Connie Tax Return**

Responsible Staff: MCC Marilyn Campos

Connie Lee
1890 East Marsh Road
Miami, FL 33156

Total Billed Fees: 477.50
Total Billed Costs: 0.00
Date of Last Bill: 7/6/2004
Date of Last Payment: 4/16/2004
Amount of Last Payment: 417.50

B/Comm

Trust Funds 1: 0.00
Trust Funds 2:: 0.00

Bill Form: DEF
I/Comments:

Txn Date	Type:	Txn Number	Txn Amount	Memo
2/2/2006	Invoice	8765	417.50	
		Balance	417.50	

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From 1/1/1900 to 2/2/2006

Matter ID: 04-1786.1

Client: Sophia Wruble

Responsible Staff: BEA Barbara Angella

Re: Wruble Investments - Monthly Acct Svcs.

Sophia Wruble
Wruble Investments
4894 Talstead Cir.

Miami, FL 35158

B/Comm

Total Billed Fees: 3,000.00
Total Billed Costs: 0.00
Date of Last Bill: 7/6/2004
Date of Last Payment: 5/5/2004
Amount of Last Payment: 1,150.00

Trust Funds 1: 0.00
Trust Funds 2:: 0.00

Bill Form: DEF
I/Comments:

Txn Date	Type:	Txn Number	Txn Amount	Memo
2/2/2006	Invoice	8766	775.00	
		Balance	775.00	