

Selection Criteria

No filters applied

Client Last bill Last charge	Billable: Fees Costs Hours	Unbillable: Fees Costs Hours	Interest Fin charge Tax fees Tax costs	Payments Credits Wrt offs Refunds	Prior bal New charges New A/R New bal
Bailey, Jennifer 8/15/2023	0.00 0.00 0.00	0.00 0.00 0.00	38.01 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4650.65 38.01 0.00 4688.66
Bean, Karissa 8/15/2023	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(625.00) 0.00 0.00 (625.00)
Bellamy, Mariah 8/15/2023	0.00 0.00 0.00	0.00 0.00 0.00	9.49 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1129.07 9.49 0.00 1138.56
Blodgett, Matthew 8/15/2023	0.00 0.00 0.00	0.00 0.00 0.00	5.93 0.00 0.00 0.00	0.00 0.00 0.00 0.00	772.21 5.93 0.00 778.14
Candrea, Nick 8/15/2023 9/1/2023	75.00 0.00 0.30	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(615.90) 75.00 0.00 (540.90)
Carden, Lori 8/15/2023 9/13/2023	400.00 0.00 1.60	75.00 0.00 0.30	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(3751.54) 400.00 0.00 (3351.54)
Carlson, Emily 8/15/2023	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(100.00) 0.00 0.00 (100.00)
Davis, Peter 8/15/2023	0.00 0.00 0.00	0.00 0.00 0.00	2.34 0.00 0.00 0.00	0.00 0.00 0.00 0.00	480.46 2.34 0.00 482.80
Day, John 8/16/2023	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	(95.70) 0.00 0.00 0.00	95.70 0.00 (95.70) 0.00

9/15/2023
7:19 AM

Scott L. Patterson, P.L.L.C.
Billing Worksheet Summary

Page 2

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Payments Credits	Prior bal
Last bill	Costs	Costs	Tax fees	Wrt offs	New charges
Last charge	Hours	Hours	Tax costs	Refunds	New A/R
					New bal
Dobrolecki, Justin					
8/15/2023	225.00	0.00	0.06	(1825.00)	2000.00
9/8/2023	0.00	0.00	0.00	0.00	225.06
	0.90	0.00	0.00	0.00	(1825.00)
			0.00	0.00	400.06
Einstein, Susie					
	525.00	0.00	0.00	(3500.00)	0.00
8/21/2023	0.00	0.00	0.00	0.00	525.00
	2.10	0.00	0.00	0.00	(3500.00)
			0.00	0.00	(2975.00)
Ellsworth, Clint					
8/15/2023	650.00	0.00	0.00	0.00	(1811.60)
9/7/2023	6.70	0.00	0.00	0.00	656.70
	2.60	0.00	0.00	0.00	0.00
			0.00	0.00	(1154.90)
Ensman, Jodi					
8/15/2023	125.00	0.00	0.00	0.00	(225.00)
8/21/2023	0.00	0.00	0.00	0.00	125.00
	0.50	0.00	0.00	0.00	0.00
			0.00	0.00	(100.00)
Fields, Roy					
8/15/2023	0.00	0.00	0.00	0.00	(5.56)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(5.56)
Finch, Ryan					
8/15/2023	0.00	0.00	0.00	0.00	(325.90)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(325.90)
Frattalone, Salvatore					
8/15/2023	0.00	0.00	79.02	0.00	8920.09
	0.00	0.00	0.00	0.00	79.02
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	8999.11
Gentile, Marc					
8/15/2023	0.00	0.00	12.17	0.00	1817.73
	0.00	0.00	0.00	0.00	12.17
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1829.90
Glennon, Thomas					
8/15/2023	150.00	0.00	0.00	(250.00)	64.12
8/31/2023	0.00	0.00	0.00	0.00	150.00
	0.60	0.00	0.00	0.00	(250.00)
			0.00	0.00	(35.88)
Hernandez, Maria					
8/15/2023	1750.00	0.00	0.00	0.00	(218.30)
9/13/2023	6.70	0.00	0.00	0.00	1756.70
	7.00	0.00	0.00	0.00	0.00
			0.00	0.00	1538.40

9/15/2023
7:19 AM

Scott L. Patterson, P.L.L.C.
Billing Worksheet Summary

Page 3

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Payments Credits	Prior bal
Last bill	Costs	Costs	Tax fees	Wrt offs	New charges
Last charge	Hours	Hours	Tax costs	Refunds	New A/R
					New bal
Holm, Zachary					
8/15/2023	2925.00	0.00	25.02	0.00	2679.52
9/12/2023	20.10	0.00	0.00	0.00	2970.12
	11.70	0.00	0.00	0.00	0.00
			0.00	0.00	5649.64
Huerta, Gina					
8/15/2023	0.00	0.00	0.00	0.00	(2175.22)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(2175.22)
Jeter, Joanne					
8/15/2023	375.00	0.00	0.00	0.00	(1313.74)
9/11/2023	0.00	0.00	0.00	0.00	375.00
	1.50	0.00	0.00	0.00	0.00
			0.00	0.00	(938.74)
Jones, Keith					
8/15/2023	450.00	0.00	19.87	(1000.00)	7711.53
9/6/2023	6.70	0.00	0.00	0.00	476.57
	1.80	0.00	0.00	0.00	(1000.00)
			0.00	0.00	7188.10
Jones, Tiffany					
8/15/2023	0.00	0.00	33.39	0.00	3343.86
	0.00	0.00	0.00	0.00	33.39
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	3377.25
Kanouse, Colby					
7/14/2021	125.00	0.00	0.00	0.00	0.00
8/4/2023	0.00	0.00	0.00	0.00	125.00
	0.50	0.00	0.00	0.00	0.00
			0.00	0.00	125.00
Kathryn Weir					
8/15/2023	0.00	0.00	0.37	0.00	1125.00
	0.00	0.00	0.00	0.00	0.37
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1125.37
Lann, Ashley					
8/15/2023	300.00	0.00	0.00	0.00	(1158.83)
8/30/2023	6.70	0.00	0.00	0.00	306.70
	1.20	0.00	0.00	0.00	0.00
			0.00	0.00	(852.13)
Leslie, John					
8/15/2023	25.00	0.00	54.49	0.00	5970.64
8/21/2023	0.00	0.00	0.00	0.00	79.49
	0.10	0.00	0.00	0.00	0.00
			0.00	0.00	6050.13
Lucas, Matt					
8/15/2023	0.00	0.00	41.82	0.00	7211.93
	0.00	0.00	0.00	0.00	41.82
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	7253.75

9/15/2023
7:19 AM

Scott L. Patterson, P.L.L.C.
Billing Worksheet Summary

Page 4

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Payments Credits	Prior bal
Last bill	Costs	Costs	Tax fees	Wrt offs	New charges
Last charge	Hours	Hours	Tax costs	Refunds	New A/R
					New bal
Maize, Kelly					
8/15/2023	1125.00	0.00	0.00	0.00	(893.30)
9/8/2023	21.22	0.00	0.00	0.00	1146.22
	4.50	0.00	0.00	0.00	0.00
			0.00	0.00	252.92
Mason, Scott					
	150.00	0.00	0.00	(2500.00)	0.00
9/1/2023	0.00	0.00	0.00	0.00	150.00
	0.60	0.00	0.00	0.00	(2500.00)
			0.00	0.00	(2350.00)
Matyas, Jessica					
8/15/2023	0.00	0.00	8.80	0.00	1022.81
	0.00	0.00	0.00	0.00	8.80
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1031.61
Mazion, Josh					
8/15/2023	425.00	0.00	69.05	0.00	7115.79
9/6/2023	6.70	0.00	0.00	0.00	500.75
	1.70	0.00	0.00	0.00	0.00
			0.00	0.00	7616.54
Meginnis, Leslie					
8/15/2023	0.00	0.00	0.00	0.00	(232.97)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(232.97)
Morder, Randi					
8/15/2023	0.00	0.00	0.66	0.00	66.68
	0.00	0.00	0.00	0.00	0.66
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	67.34
Mulcahy, Ryan					
8/15/2023	2700.00	0.00	10.59	(2000.00)	2893.11
8/31/2023	6.70	0.00	0.00	0.00	2717.29
	10.80	0.00	0.00	0.00	(2000.00)
			0.00	0.00	3610.40
Nguyen, Minh					
8/15/2023	1225.00	0.00	0.00	0.00	(120.84)
8/31/2023	10.61	0.00	0.00	0.00	1235.61
	4.90	0.00	0.00	0.00	0.00
			0.00	0.00	1114.77
O'Day, Joy					
8/15/2023	0.00	0.00	0.00	0.00	(652.90)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(652.90)
Oertle, Mary					
8/15/2023	125.00	0.00	0.00	0.00	(942.50)
9/8/2023	0.00	0.00	0.00	0.00	125.00
	0.50	0.00	0.00	0.00	0.00
			0.00	0.00	(817.50)

9/15/2023
7:19 AM

Scott L. Patterson, P.L.L.C.
Billing Worksheet Summary

Page 5

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Payments Credits	Prior bal
Last bill	Costs	Costs	Tax fees	Wrt offs	New charges
Last charge	Hours	Hours	Tax costs	Refunds	New A/R
					New bal
Oxendale-Roll, Lindsay					
8/15/2023	2050.00	0.00	0.00	(146.22)	146.22
9/13/2023	0.00	0.00	0.00	0.00	2050.00
	8.20	0.00	0.00	0.00	(146.22)
			0.00	0.00	2050.00
Ramos, Steven					
8/15/2023	0.00	0.00	12.40	0.00	1609.61
	0.00	0.00	0.00	0.00	12.40
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1622.01
Redding, Tyrone					
8/15/2023	0.00	0.00	38.11	0.00	5011.14
	0.00	0.00	0.00	0.00	38.11
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	5049.25
Reinesch, Thomas					
8/15/2023	0.00	0.00	0.00	0.00	(61.70)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(61.70)
Richardson 2, William					
8/15/2023	0.00	0.00	0.00	0.00	(422.09)
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	(422.09)
Rodriguez, Chrissy					
8/15/2023	75.00	0.00	0.00	(800.00)	795.10
9/6/2023	0.00	0.00	0.00	0.00	75.00
	0.30	0.00	0.00	0.00	(800.00)
			0.00	0.00	70.10
Schnell, Jennifer					
8/15/2023	400.00	50.00	21.02	(614.00)	2180.13
9/13/2023	0.00	0.00	0.00	0.00	421.02
	1.60	0.20	0.00	0.00	(614.00)
			0.00	0.00	1987.15
Shockley, Anthony					
8/15/2023	2075.00	0.00	0.00	0.00	(283.37)
9/13/2023	6.70	0.00	0.00	0.00	2081.70
	8.30	0.00	0.00	0.00	0.00
			0.00	0.00	1798.33
Soliz, Leon					
8/15/2023	0.00	0.00	0.01	0.00	25.00
	0.00	0.00	0.00	0.00	0.01
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	25.01
Speaks, Danny					
8/15/2023	0.00	0.00	72.76	0.00	9678.56
	0.00	0.00	0.00	0.00	72.76
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	9751.32

9/15/2023
7:19 AM

Scott L. Patterson, P.L.L.C.
Billing Worksheet Summary

Page 6

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Payments Credits	Prior bal New charges
Last bill	Costs	Costs	Tax fees	Wrt offs	New A/R
Last charge	Hours	Hours	Tax costs	Refunds	New bal
Stiles, Marla					
8/15/2023	0.00	0.00	17.43	0.00	2130.39
	0.00	0.00	0.00	0.00	17.43
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	2147.82
Thomas, Suzanne					
7/18/2023	15.00	0.00	0.00	0.00	(15.70)
7/18/2023	0.00	0.00	0.00	0.00	15.00
	0.06	0.00	0.00	0.00	0.00
			0.00	0.00	(0.70)
Vega, Michael					
8/15/2023	0.00	0.00	8.41	0.00	1509.40
	0.00	0.00	0.00	0.00	8.41
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1517.81
Warner, Connell					
8/15/2023	2225.00	0.00	0.00	0.00	(1184.80)
9/13/2023	20.10	0.00	0.00	0.00	2245.10
	8.90	0.00	0.00	0.00	0.00
			0.00	0.00	1060.30
Warner, Steve					
	50.00	0.00	0.00	0.00	0.00
9/11/2023	0.00	0.00	0.00	0.00	50.00
	0.20	0.00	0.00	0.00	0.00
			0.00	0.00	50.00
Watkins, Jeremy					
8/15/2023	0.00	0.00	34.44	0.00	3813.71
	0.00	0.00	0.00	0.00	34.44
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	3848.15
Weir, Kathryn					
8/15/2023	0.00	0.00	0.74	0.00	103.04
	0.00	0.00	0.00	0.00	0.74
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	103.78
Williams, Chance					
8/15/2023	1025.00	0.00	0.00	0.00	(513.98)
9/13/2023	0.00	0.00	0.00	0.00	1025.00
	4.10	0.00	0.00	0.00	0.00
			0.00	0.00	511.02
Wilson, Mark					
8/15/2023	0.00	0.00	19.33	0.00	3254.75
	0.00	0.00	0.00	0.00	19.33
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	3274.08
Wirtjes, Lisa					
8/15/2023	25.00	0.00	0.38	0.00	1156.70
9/5/2023	0.00	0.00	0.00	0.00	25.38
	0.10	0.00	0.00	0.00	0.00
			0.00	0.00	1182.08

rec'd
1156.70
8/25
zero
out

9/15/2023
7:19 AM

Scott L. Patterson, P.L.L.C.
Billing Worksheet Summary

Page 7

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Payments Credits	Prior bal
Last bill	Costs	Costs	Tax fees	Wrt offs	New charges
Last charge	Hours	Hours	Tax costs	Refunds	New A/R
Wisner, Sharon					New bal
8/15/2023	0.00	0.00	10.33	0.00	1232.96
	0.00	0.00	0.00	0.00	10.33
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	1243.29
Woodhall, Ty					
8/15/2023	725.00	0.00	0.00	0.00	(1843.30)
9/12/2023	0.00	0.00	0.00	0.00	725.00
	2.90	0.00	0.00	0.00	0.00
			0.00	0.00	(1118.30)
Worden, Donald					
8/15/2023	2725.00	0.00	0.00	(2663.40)	2663.40
9/13/2023	0.00	0.00	0.00	0.00	2725.00
	10.90	0.00	0.00	0.00	(2663.40)
			0.00	0.00	2725.00
Wynkoop, Anthony					
8/15/2023	0.00	0.00	60.65	0.00	9784.71
	0.00	0.00	0.00	0.00	60.65
	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	9845.36
Grand Total	25240.00	125.00	707.09	(15394.32)	84671.68
	118.93	0.00	0.00	0.00	26066.02
	100.96	0.50	0.00	0.00	(15394.32)
			0.00	0.00	95343.38