

# Client Cash Disbursements (Advances) Report

Report Date : 02/15/2005

Report Time : 4:33PM

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Requested By: System Administrator

## Paxton, Crow & Bragg, P.A.

Checking Account Number: 11010.00 - Cash - Operating Account

Dates Included: From 04-01-2002 To 02-15-2005

Clients: All

Matters: All

Client Number	Matter Number	Matter Description	Amount	Check Date	Payee	Description
<b>Check Number 1692</b>		<b>Client Name:</b> Cutting Edge				
00363	02-5511	Cutting Lawns - Samuel Smith - Injury Case	\$20.00	04/12/2002	Federal Express	To Carly Maynard
00363	02-5511	Cutting Lawns - Samuel Smith - Injury Case	\$15.00	04/12/2002	Federal Express	To Samuel Smith
00363	02-2345	Cutting Lawns - Thomas Pope	\$20.00	04/12/2002	Federal Express	To Thomas Pope
00364	02-9876	Smith v Smith	\$35.00	04/12/2002	Federal Express	To Title Fund of America
00365	02-5543	Toyota of Albany - Advertising Dispute	\$15.00	04/12/2002	Federal Express	To Joel Reeds
00365	01-5678	Toyota of Albany vs. Judith Eastern	\$20.00	04/12/2002	Federal Express	To Atty for Judith Equals
<b>Total for Check Number 1692</b>			<b>\$125.00</b>			
<b>Check Number 1695</b>		<b>Client Name:</b> Charles Walker				
5500	1235	Charles Walker v. Amco Inc.	\$110.00	10/04/2004	Clerk of the Court	Filing Fee to the Clerk of the C
<b>Total for Check Number 1695</b>			<b>\$110.00</b>			
<b>Check Number 1700</b>		<b>Client Name:</b> Debbie Rice				
5506	1241	Rice vs. Rice	\$100.00	11/15/2004	Clerk of the Court	Filing Fee to the Clerk of the C
<b>Total for Check Number 1700</b>			<b>\$100.00</b>			
<b>Check Number 1701</b>		<b>Client Name:</b> Charles Walker				
5500	1235	Charles Walker v. Amco Inc.	\$15.00	11/15/2004	Federal Express	Fedex Charges
<b>Total for Check Number 1701</b>			<b>\$15.00</b>			
<b>Total:</b>			<b>\$350.00</b>			