

Trust Summary Report

Report Date: 02/15/2005

Report Time: 5:17PM

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Requested By: System Administrator

Paxton, Crow & Bragg, P.A.

Dates Included: 05/01/2002 To 02/15/2005

Client: All

Account: All

Timekeeper: All

Sorted by Matter Description

Client No.	Matter No.	Matter Description	Beginning Balance	Deposits	Withdrawals	Matter Close Date	Ending Balance
00371	02-001	Benjamin v. Irving					
Benjamin Paula Peyton			\$0.00	\$482,642.95	-\$482,036.70		\$606.25
5500	1235	Charles Walker v. Amco Inc.					
Walker Charles			\$0.00	\$1,250.00	-\$1,165.00		\$85.00
00363	02-5511	Cutting Edge - Samuel Smith - Injury Case					
Cutting Lawns			\$0.00	\$250,000.00	-\$3,016.00		\$246,984.00
00363	02-2345	Cutting Edge - Thomas Pope					
Cutting Lawns			\$9,381.00	\$0.00	-\$330.00		\$9,051.00
00369	02-1122	Harvey v. Harvey					
Harvey Michael			\$5,000.00	\$0.00	-\$314.95		\$4,685.05
5506	1241	Rice vs. Rice					
Rice Debbie			\$0.00	\$1,500.00	-\$1,112.00		\$388.00
00366	02-1321	Sam & Cathy Segal - Real Estate Closing					
Segal Sam & Cathy			\$0.00	\$337,500.00	\$0.00		\$337,500.00
00364	02-9876	Smith v Smith					
Smith John			\$5,000.00	\$5,000.00	-\$885.50		\$9,114.50
00365	02-5543	Toyota of Albany - Advertising Dispute					
Toyota of Albany			\$7,690.00	\$0.00	\$0.00		\$7,690.00
00365	01-5678	Toyota of Albany vs. Judith Eastern					
Toyota of Albany			\$1,425.00	\$0.00	-\$80.00		\$1,345.00
00362	01-1234	Waller, Gerald & Gertrude - Wi					
Waller Gerald & Gertrude			\$5,912.00	\$0.00	-\$1,165.00		\$4,747.00
Totals :			\$34,408.00	\$1,077,892.95	(\$490,105.15)		\$622,195.80