

Vendor Detail Report

Report Date: 02/15/2005

Report Time: 5:33PM

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Requested By: System Administrator

Paxton, Crow & Bragg, P.A.

Date Range: From 01-01-2004 to 02-15-2005

Vendor Code: FEDEX Vendor Name: Federal Express

Date of Invoice	Invoice Number	Invoice Amount	Payment Amount	Check Number	Date of Check	Description	Payee
01/01/2004		\$10.00	\$10.00	1696	01/01/2004	Outstanding check - #4456	Federal Express
01/22/2004	4568-99872	\$25.00	\$25.00	1722	01/22/2004	Federal Express on behalf of: M. Simon	Federal Express
02/22/2004	4565-78958	\$45.00	\$45.00	1723	02/22/2004	Federal Express on behalf of: Office	Federal Express
03/25/2004		\$36.00	\$36.00	1724	03/25/2004	Federal Express on behalf of: Client # 4567	Federal Express
04/18/2004	4569-87487	\$85.00	\$85.00	1725	04/18/2004	Federal Express on behalf of: Client in the Bahamas	Federal Express
05/22/2004	4587-89654	\$65.00	\$65.00	1726	05/22/2004	Federal Express on behalf of: Mr. Jones	Federal Express
10/25/2004	4569-78954	\$52.00	\$52.00	1727	10/25/2004	Federal Express on behalf of: Tom Miller	Federal Express
11/15/2004	1122334	\$50.00	\$50.00	1701	11/15/2004	Filing Fee to the Clerk of the Court	Federal Express
02/15/2005	4569-78451	\$12.50	\$0.00	0		Federal Express on behalf of: clerk of court	Federal Express
		\$380.50	\$368.00				