

8/21/2023  
1:31 PM

Scott L. Patterson, P.L.L.C.  
Payment Register

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Selection Criteria

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Acco.Classification Open  
Acco.Transaction T Payment  
Client (hand select) Include: Dobrolecki, Justin

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'B' for Billed. 'P' for Posted.

ID	Date	Type Invoice #	Client Check Number	Value
13250	5/7/2021	PAY G:22040 Payment - Thank You	B Dobrolecki, Justin	(1000.00)
13404	7/20/2021	PAY G:22211 Payment - Thank You	B Dobrolecki, Justin	(2500.00)
13662	11/20/2021	PAY G:22433 Payment - Thank You	B Dobrolecki, Justin	(1899.43)
13761	1/24/2022	PAY G:22758 Payment - Thank You	B Dobrolecki, Justin	(900.46)
13850	3/21/2022	PAY G:22849 Payment - Thank You	B Dobrolecki, Justin	(1500.00)
13918	4/19/2022	PAY G:22898 Payment - Thank You	B Dobrolecki, Justin	(256.70)
14030	6/3/2022	PAY G:23049 Payment - Thank You	B Dobrolecki, Justin	(4557.86)
14164	8/3/2022	PAY G:23326 Payment - Thank You	B Dobrolecki, Justin	(2628.12)
14240	9/19/2022	PAY G:23381 Payment - Thank You	B Dobrolecki, Justin	(5500.00)
14369	11/16/2022	PAY G:23571 Payment - Thank You	B Dobrolecki, Justin	(6145.10)
14495	1/17/2023	PAY G:23968 Payment - Thank You	B Dobrolecki, Justin	(1100.00)

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ID	Type	Client		Value
Date	Invoice #	Check Number		
14507	PAY	B Dobrolecki, Justin		(2000.00)
2/2/2023	G:23968			
	Payment - Thank You			
14653	PAY	B Dobrolecki, Justin		(2500.00)
3/31/2023	G:24079			
	Payment - Thank You			
14773	PAY	B Dobrolecki, Justin		(3200.00)
5/30/2023	G:24290			
	Payment - Thank You			
14829	PAY	B Dobrolecki, Justin		(1652.96)
7/7/2023	G:24377			
	Payment - Thank You			
Grand Total				
Payment				(37340.63)