

GOODE, BETTER AND BEST LLP

Report Title:	Aged AR Summary By Responsible Timekeeper
Report Program Name:	aged_ar_summary_by_all_tmkp
Version Number:	V3.0 Nov 1, 2004
Unique ID:	21533
Run by:	LI3
Report Date:	23-MAR-2006 09:04:52
Total Pages:	17

System Parameter Values

Destination Type:	File
Destination Name:	C:\Documents and Settings\Kristina\Desktop\eq2 v3
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Show Office/Dept:	N
Timekeeper Type:	Responsible
Timekeeper Status:	All Timekeepers
Timekeeper:	01 to: aa1
Sort By:	Client Number
Report By:	Date
Date:	23-NOV-2002
Include:	Interest
Include Closed File:	N
Create Excel Output:	Y
Excel Destination:	C:\Documents and Settings\Kristina\Desktop\eq2 v3 Sample Reports\Aged AR Summary by Tmkp.xls

As of 23-NOV-2002

Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 1 - LIDDLE, BRIAN									
234	BROWN, KRISTINA	0.00	0.00	0.00	0.00	864.56	864.56	0.00	0.00
1	Brown Real Estate								
Contact Name:		Phone:							
TP06	ABC COMPANY	0.00	0.00	0.00	0.00	80.70	80.70	0.00	0.00
15	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
TP06	ABC COMPANY	0.00	0.00	0.00	0.00	369.15	369.15	0.00	0.00
104	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	46.01	46.01	0.00	0.00
58	*** DEFAULT MATTER NAME2 ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	12,530.80	12,530.80	0.00	-2,110.58
268	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	13,891.22	13,891.22	0.00	-2,110.58

As of 23-NOV-2002

Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 2 - CHAPPEL, MAX									
300	STAPLES DEPOT	0.00	0.00	0.00	0.00	105.00	105.00	0.00	0.00
1	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	200.01	0.00	0.00	52,108.24	52,308.25	5,391.98	-63,360.01
52	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	6.54	6.54	10.18	-36.00
67	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	33.50	33.50	0.00	0.00
114	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
12351	VENNOIT, BEVERLY	0.00	0.00	0.00	0.00	32.00	32.00	30.56	0.00
12	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
kw100	AETNA LIFE	0.00	0.00	0.00	0.00	7,071.59	7,071.59	0.00	0.00
1	Insurance Fraud								
Contact Name:		Phone:							
Timekeeper Total:		0.00	200.01	0.00	0.00	59,356.87	59,556.88	5,432.72	-63,396.01

AGED A/R SUMMARY BY RESPONSIBLE TIMEKEEPER
GOODE, BETTER AND BEST LLP

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On MAR-23-06 09:04:52

As of 23-NOV-2002

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Responsible Timekeeper : 3 - STELLMAKER, JAIME									
339	JAIME'S INSURANCE	0.00	0.00	0.00	0.00	61,239.64	61,239.64	0.00	0.00
2	*** DEFAULT MATTER NAME ***								
Contact Name: Phone:									
Timekeeper Total:		0.00	0.00	0.00	0.00	61,239.64	61,239.64	0.00	0.00

As of 23-NOV-2002

Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 013 - WILSON, CLEOPATRA									
1122	BALISKY, DWIGHT	0.00	0.00	0.00	0.00	675.25	675.25	0.00	0.00
1	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	3,258.38	3,258.38	3.12	0.00
111	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	3,933.63	3,933.63	3.12	0.00

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Responsible Timekeeper : 036 - RUPP, MAGGIE									
307	TEMPLATE, MRS. MAGGIE	0.00	0.00	0.00	0.00	617.13	617.13	0.00	0.00
2	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	617.13	617.13	0.00	0.00

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Responsible Timekeeper : 037 - TKPR 2, MAGGIE									
307	TEMPLATE, MRS. MAGGIE	0.00	0.00	0.00	0.00	9,297.67	9,297.67	0.00	-31.69
1	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	9,297.67	9,297.67	0.00	-31.69

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Responsible Timekeeper : CW - WILSON, CAROL									
341	GOODE, BETTER AND BEST LLP	0.00	0.00	0.00	0.00	147.95	147.95	0.00	0.00
1	Incorporation								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	147.95	147.95	0.00	0.00

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Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : pd - DOMINGUES, PLACIDO									
1123	BALISKY, MALLORY	0.00	0.00	0.00	0.00	973.19	973.19	0.00	0.00
1	*** DEFAULT MATTER NAME ***								
Contact Name: Phone:									
Timekeeper Total:		0.00	0.00	0.00	0.00	973.19	973.19	0.00	0.00

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Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 100 - CROWELL, NICOLE									
126	ABC COMPANY	0.00	0.00	0.00	0.00	9,619.13	9,619.13	0.00	-262.02
126	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
299	BRAND NEW CORP	0.00	0.00	0.00	0.00	6,100.00	6,100.00	0.00	0.00
1	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	2,460.23	2,460.23	0.00	0.00
53	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	374.06	374.06	43.56	0.00
1073	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
12345	EATON CORPORATION	0.00	0.00	0.00	0.00	-186.79	-186.79	0.00	0.00
82	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
12345	EATON CORPORATION	0.00	0.00	0.00	0.00	-527.38	-527.38	248.24	0.00
89	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
12345	EATON CORPORATION	0.00	0.00	0.00	0.00	2,770.10	2,770.10	104.84	-60.00
118	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
kw100	AETNA LIFE	0.00	0.00	0.00	0.00	3,518.47	3,518.47	0.00	0.00
50	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							

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Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 100 - CROWELL, NICOLE									
kw100	AETNA LIFE	0.00	0.00	0.00	0.00	2,021.85	2,021.85	0.00	0.00
51	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
kw100	AETNA LIFE	0.00	0.00	0.00	0.00	3,138.25	3,138.25	0.00	0.00
54	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	29,287.92	29,287.92	396.64	-322.02

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Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 188 - BIGGS, FRANK									
1122	BALISKY, DWIGHT	0.00	0.00	1,222.42	0.00	1,378.72	2,601.14	0.00	0.00
4	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	1,222.42	0.00	1,378.72	2,601.14	0.00	0.00

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Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 456 - HANNON									
TP06	ABC COMPANY	0.00	0.00	0.00	0.00	1,005.05	1,005.05	0.00	0.00
6	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	62.50	62.50	0.00	-495.00
1000	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	178.50	178.50	0.00	0.00
proexp	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	1,246.05	1,246.05	0.00	-495.00

As of 23-NOV-2002

Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : 987 - BALISKY, DWIGHT									
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	4,620.89	4,620.89	0.00	0.00
NONBIL	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
kw100	AETNA LIFE	0.00	0.00	0.00	0.00	17,347.28	17,347.28	0.00	0.00
3	Brown vs. AETNA - claim refusal								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	21,968.17	21,968.17	0.00	0.00

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Responsible Timekeeper : J11 - BUSH, JOHN									
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	100.79	100.79	0.00	0.00
1076	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	100.79	100.79	0.00	0.00

As of 23-NOV-2002

Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Responsible Timekeeper : J12 - JUNO, JOSEPH									
1122	BALISKY, DWIGHT	0.00	0.00	0.00	0.00	1,315.22	1,315.22	4.54	-555.21
2	*** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
dgdg	CROWELL, NICOLE	0.00	0.00	0.00	0.00	55.44	55.44	0.00	0.00
1067	** DEFAULT MATTER NAME ***								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	1,370.66	1,370.66	4.54	-555.21

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As of 23-NOV-2002

Client No Matter No	Client Name Matter Name	0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R	O/S Interest	A/R Credits
Report Grand Total:		0.00	200.01	1,222.42	0.00	204,809.61	206,232.04	5,837.02	-66,910.51