GOODE, BETTER AND BEST LLP

Report Title:	Collection Summary Report
Report Program Name:	collection_summary
Version Number:	V3.0 May 12, 2005
Unique ID:	21728
Run by:	LI3
Report Date:	04-APR-2006 10:22:32
Total Pages:	49

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

Resp Timekeepers:	1	to:	aa1
Departments:	123	to:	W
Offices:	D1-9	to:	df

For A/R over: 100 days old as of: 04-APR-2006

Sort Order:	Bill Entity Name	2	Bill Entity Number	1
	Client Name	3	Client Number	4

Office D1-9 Dallas-123

Department P1 Personal Injury

Resp Timekeeper 100 CROWELL, NICOLE

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
123	126	11	21,000.00	886	1	14-NOV-2005	N	2,175.24	2,175.24	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:	CROWELL, NICOLE			Bill Comments:		
V3.0 Billing Test File 2005				889	1	14-NOV-2005	N	744.17	744.17	0.00
				Contact:	CROWELL, NICOLE			Bill Comments:		
				892	1	14-NOV-2005	N	2,486.00	2,486.00	0.00
				Contact:	CROWELL, NICOLE			Bill Comments:		
123	126	12	21,000.00	887	1	14-NOV-2005	N	2,686.57	2,686.57	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:	CROWELL, NICOLE			Bill Comments:		
V3.0 Billing Test 2005 (2)										
123	126	13	0.00	890	1	14-NOV-2005	N	3,573.31	3,573.31	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:	CROWELL, NICOLE			Bill Comments:		
V3.0 Billing test file (3)										
			Resp Timekeeper 100 Totals					11,665.29	11,665.29	0.00
			Department P1 Totals					11,665.29	11,665.29	0.00

GOODE, BETTER AND BEST LLP

Office	D1-9	Dallas-123
Department	P3	Insurance
Resp Timekeeper	3	STELLMAKER, JAIME

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
9	308	8	230.00	787	1	20-OCT-2003	N	3,410.46	3,410.46	15.14
BURNS, GEORGE		PH#: (780)-425-9865		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 3 Totals					3,410.46	3,410.46	15.14

GOODE, BETTER AND BEST LLP

Office D1-9 Dallas-123

Department P3 Insurance

Resp Timekeeper 013 WILSON, CLEOPATRA

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1122	1122	1	9,738.36	880	1	20-JUL-2005	N	847.50	497.50	0.00
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
10012	1122	1	9,738.36	602	1	02-APR-2002	N	0.00	675.25	0.00
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
				Resp Timekeeper 013 Totals				847.50	1,172.75	0.00
				Department P3 Totals				4,257.96	4,583.21	15.14
				Office D1-9 Totals				15,923.25	16,248.50	15.14

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	1	LIDDLE, BRIAN

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1111	dgdg	268	0.00	383	5	13-APR-2001	Y	1,816.35	1,816.35	472.75
CROWELL, NICOLE		PH#: ()-		Contact:	WILLIAMS, KIRK		Bill Comments:			
** DEFAULT MATTER NAME ***										
1	dgdg	268	0.00	383	4	13-APR-2001	Y	1,123.85	1,123.85	292.51
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
241	dgdg	268	0.00	383	2	13-APR-2001	Y	2,542.65	2,542.65	661.79
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
200	dgdg	268	0.00	383	1	13-APR-2001	Y	2,542.65	2,542.65	661.79
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
288	dgdg	268	0.00	383	6	13-APR-2001	Y	1,885.60	1,885.60	490.77
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
1234	dgdg	268	0.00	383	3	13-APR-2001	N	2,619.70	2,619.70	681.84
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 1 Totals					12,530.80	12,530.80	3,261.45

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
BE23	300	1	0.00	566	1	21-JAN-2002	N	105.00	105.00	0.00
STAPLES DEPOT		PH#: (789)-432-1234		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
			Resp Timekeeper 2 Totals					105.00	105.00	0.00

Office E1 Edmonton

Department C1 Corporate commercial

Resp Timekeeper 3 STELLMAKER, JAIME

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
330	339	2	0.00	503	1	24-OCT-2001	N	1,100.00	1,100.00	0.00
JAIME'S INSURANCE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				504	1	24-OCT-2001	N	1,100.00	1,100.00	0.00
				Contact:			Bill Comments:			
				505	1	24-OCT-2001	N	125.00	125.00	0.00
				Contact:			Bill Comments:			
				506	1	25-OCT-2001	N	153.75	153.75	0.00
				Contact:			Bill Comments:			
				507	1	25-OCT-2001	N	2,896.32	2,896.32	0.00
				Contact:			Bill Comments:			
				508	1	25-OCT-2001	N	50.00	50.00	0.00
				Contact:			Bill Comments:			
				509	1	25-OCT-2001	N	3,800.00	3,800.00	0.00
				Contact:			Bill Comments:			
				510	1	25-OCT-2001	N	3,900.00	3,900.00	0.00
				Contact:			Bill Comments:			
				511	1	25-OCT-2001	N	5,150.00	5,150.00	0.00
				Contact:			Bill Comments:			
				513	1	25-OCT-2001	N	3,800.00	3,800.00	0.00
				Contact:			Bill Comments:			
				514	1	26-OCT-2001	N	3,920.55	3,920.55	0.00
				Contact:			Bill Comments:			
				515	1	26-OCT-2001	N	2,703.57	2,703.57	0.00
				Contact:			Bill Comments:			
				516	1	26-OCT-2001	N	2,025.49	2,025.49	0.00
				Contact:			Bill Comments:			

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	3	STELLMAKER, JAIME

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
330	339	2	0.00	517	1	26-OCT-2001	N	1,994.50	1,994.50	0.00
JAIME'S INSURANCE				Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				518	1	26-OCT-2001	N	2,003.56	2,003.56	0.00
				Contact:			Bill Comments:			
				519	1	26-OCT-2001	N	3,300.00	3,300.00	0.00
				Contact:			Bill Comments:			
				520	1	29-OCT-2001	N	23,052.29	23,052.29	0.00
				Contact:			Bill Comments:			
				521	1	29-OCT-2001	N	65.52	65.52	0.00
				Contact:			Bill Comments:			
				522	1	29-OCT-2001	N	82.47	82.47	0.00
				Contact:			Bill Comments:			
				524	1	02-NOV-2001	N	16.62	16.62	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper 3 Totals					61,239.64	61,239.64	0.00

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	037	TKPR 2, MAGGIE

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
307	307	1	9,448.66	595	1	01-MAR-2002	N	9,309.00	6,151.78	26.30
TEMPLATE, MRS. MAGGIE		PH#: (780)-4346934		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				609	1	03-APR-2002	N	28.39	28.39	4.46
				Contact:			Bill Comments:			
				610	1	03-APR-2002	N	5,350.00	2,950.00	463.92
				Contact:			Bill Comments:			
				613	1	15-MAR-2002	N	267.50	167.50	0.05
				Contact:			Bill Comments:			
			Resp Timekeeper 037 Totals					14,954.89	9,297.67	494.73

Office E1 Edmonton

Department C1 Corporate commercial

Resp Timekeeper 188 BIGGS, FRANK

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1122	1122	4	5,000.00	525	1	17-NOV-2001	N	26.75	2.00	6.26
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				526	1	17-NOV-2001	N	880.42	880.42	1,642.63
				Contact:			Bill Comments:			
				527	1	17-NOV-2001	N	55.50	55.50	103.55
				Contact:			Bill Comments:			
				528	1	20-NOV-2001	N	12.01	12.01	22.31
				Contact:			Bill Comments:			
				530	1	20-NOV-2001	N	346.12	98.22	182.45
				Contact:			Bill Comments:			
				597	1	21-MAR-2002	N	0.00	19.60	29.91
				Contact:			Bill Comments:			
				603	1	02-APR-2002	N	0.00	106.09	158.41
				Contact:			Bill Comments:			
				603	2	02-APR-2002	N	0.00	204.88	305.91
				Contact:			Bill Comments:			
				735	1	23-AUG-2002	N	1,094.61	1,094.61	0.00
				Contact:			Bill Comments:			
				737	1	27-AUG-2002	N	16.05	16.05	17.50
				Contact:			Bill Comments:			
				738	1	27-AUG-2002	N	945.87	945.87	1,031.38
				Contact:			Bill Comments:			
				739	1	27-AUG-2002	N	37.45	37.45	40.84
				Contact:			Bill Comments:			
				740	1	27-AUG-2002	N	48.15	48.15	52.50
				Contact:			Bill Comments:			

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	188	BIGGS, FRANK

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1122	1122	4	5,000.00	741	1	27-AUG-2002	N	174.90	174.90	0.00

BALISKY, DWIGHT

Contact:

Bill Comments:

*** DEFAULT MATTER NAME ***

Resp Timekeeper 188 Totals	3,637.83	3,695.75	3,593.65

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	300	TESTOR, THERESA

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
12367	12367	2	30,170.00	758	1	02-JUN-2003	N	4,649.75	4,649.75	0.00
HARRIS, RICHARD WAYNE		PH#: (780)-942-3010		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				772	1	11-JUN-2003	N	0.00	0.00	0.00
				Contact:			Bill Comments:			
				850	1	29-NOV-2004	N	512.11	512.11	0.00
				Contact:			Bill Comments:			
				852	1	29-NOV-2004	N	4,536.80	4,536.80	0.00
				Contact:			Bill Comments:			
				856	1	14-MAR-2005	N	9,073.60	9,073.60	0.00
				Contact:			Bill Comments:			
				858	1	14-MAR-2005	N	115.00	115.00	0.00
				Contact:			Bill Comments:			
				859	1	14-MAR-2005	N	115.00	115.00	0.00
				Contact:			Bill Comments:			
				860	1	14-MAR-2005	N	100.00	100.00	0.00
				Contact:			Bill Comments:			
12367	12367	4	0.00	759	1	02-JUN-2003	N	500.00	500.00	0.00
HARRIS, RICHARD WAYNE		PH#: (780)-942-3010		Contact:			Bill Comments:			
Harris Ltd - Incorporation				772	3	11-JUN-2003	N	-500.00	-500.00	0.00
				Contact:			Bill Comments:			
				854	1	29-NOV-2004	N	2,568.00	2,568.00	0.00
				Contact:			Bill Comments:			
12372	12372	1	0.00	866	1	06-APR-2005	N	3,350.00	3,350.00	0.00
NICOLE, LEE, YOUNG LLP		PH#: (780)-942-3010		Contact:			Bill Comments:			
YOUNG vs. WADE				868	1	06-APR-2005	N	350.00	350.00	0.00
				Contact:			Bill Comments:			

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	300	TESTOR, THERESA

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
12372	12372	1	0.00	869	1	06-APR-2005	N	890.00	890.00	0.00
NICOLE, LEE, YOUNG LLP				Contact:			Bill Comments:			
YOUNG vs. WADE				870	1	06-APR-2005	N	-1,240.00	-1,240.00	0.00
				Contact:			Bill Comments:			
				871	1	06-APR-2005	N	958.00	958.00	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper 300 Totals					25,978.26	25,978.26	0.00

Report Run By: LI3
On APR-04-2006 10:22 AM

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	302	HARRIS, SEAN

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
12372	12372	2	0.00	867	1	06-APR-2005	N	1,400.00	1,400.00	0.00
NICOLE, LEE, YOUNG LLP		PH#: (780)-942-3010		Contact:				Bill Comments:		
*** DEFAULT MATTER NAME ***										
			Resp Timekeeper 302 Totals					1,400.00	1,400.00	0.00

Office E1 Edmonton

Department C1 Corporate commercial

Resp Timekeeper J12 JUNO, JOSEPH

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
135	1122	2	2,500.00	423	4	25-MAY-2001	N	36.38	36.38	8.84
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				436	4	17-MAY-2001	N	40.10	40.10	9.83
				Contact:			Bill Comments:			
				437	4	27-JUN-2001	N	40.10	10.10	2.36
				Contact:			Bill Comments:			
				438	4	28-JUN-2001	N	40.10	40.10	9.37
				Contact:			Bill Comments:			
				746	4	08-JAN-2003	N	53.50	53.50	4.31
				Contact:			Bill Comments:			
166	1122	2	2,500.00	408	2	01-MAY-2001	N	140.71	0.00	0.00
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				423	2	25-MAY-2001	N	27.29	27.29	6.63
				Contact:			Bill Comments:			
				436	2	17-MAY-2001	N	30.08	30.08	7.50
				Contact:			Bill Comments:			
				437	2	27-JUN-2001	N	30.08	30.08	7.50
				Contact:			Bill Comments:			
				438	2	28-JUN-2001	N	30.08	30.08	7.50
				Contact:			Bill Comments:			
				746	2	08-JAN-2003	N	26.75	26.75	2.15
				Contact:			Bill Comments:			
165	1122	2	2,500.00	408	1	01-MAY-2001	N	93.80	0.00	0.00
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				423	1	25-MAY-2001	N	18.19	18.19	4.42
				Contact:			Bill Comments:			

Office	E1	Edmonton
Department	C1	Corporate commercial
Resp Timekeeper	J12	JUNO, JOSEPH

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
165	1122	2	2,500.00	436	1	17-MAY-2001	N	20.05	20.05	5.00
BALISKY, DWIGHT				Contact:				Bill Comments:		
*** DEFAULT MATTER NAME ***				437	1	27-JUN-2001	N	20.05	20.05	5.00
				Contact:				Bill Comments:		
				438	1	28-JUN-2001	N	20.05	20.05	5.00
				Contact:				Bill Comments:		
				746	1	08-JAN-2003	N	13.38	13.38	1.08
				Contact:				Bill Comments:		
123	1122	2	2,500.00	408	5	01-MAY-2001	N	281.39	281.39	70.23
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:	CROWELL, NICOLE			Bill Comments:		
*** DEFAULT MATTER NAME ***										
1122	1122	2	2,500.00	747	1	09-JAN-2003	N	112.35	112.35	9.02
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:				Bill Comments:		
*** DEFAULT MATTER NAME ***				806	1	08-JAN-2004	N	925.32	925.32	0.00
				Contact:				Bill Comments:		
				878	1	08-JUN-2005	N	1,505.49	1,505.49	0.00
				Contact:				Bill Comments:		
10012	1122	2	2,500.00	408	4	01-MAY-2001	N	187.61	0.00	0.00
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:				Bill Comments:		
*** DEFAULT MATTER NAME ***										
167	1122	2	2,500.00	408	3	01-MAY-2001	N	234.50	0.00	0.00
BALISKY, DWIGHT		PH#: (416)-345-3423		Contact:				Bill Comments:		
*** DEFAULT MATTER NAME ***				423	3	25-MAY-2001	N	45.48	45.48	11.05
				Contact:				Bill Comments:		

Office E1 Edmonton

Department C1 Corporate commercial

Resp Timekeeper J12 JUNO, JOSEPH

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
167	1122	2	2,500.00	436	3	17-MAY-2001	N	50.13	50.13	12.50
BALISKY, DWIGHT				Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				437	3	27-JUN-2001	N	50.13	50.13	12.50
				Contact:			Bill Comments:			
				438	3	28-JUN-2001	N	50.13	50.13	12.50
				Contact:			Bill Comments:			
				746	3	08-JAN-2003	N	40.13	40.13	3.23
				Contact:			Bill Comments:			
			Resp Timekeeper J12 Totals					4,163.35	3,476.73	217.52
			Department C1 Totals					124,009.77	117,723.85	7,567.35

Office E1 Edmonton

Department I1 Insurance Litigation

Resp Timekeeper 036 RUPP, MAGGIE

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
307	307	2	2,500.00	596	1	13-MAR-2002	N	0.00	401.25	117.74
TEMPLATE, MRS. MAGGIE		PH#: (780)-4346934		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				614	1	15-APR-2002	N	315.88	215.88	33.24
				Contact:			Bill Comments:			
				Resp Timekeeper 036 Totals				315.88	617.13	150.98

Office E1 Edmonton

Department I1 Insurance Litigation

Resp Timekeeper 100 CROWELL, NICOLE

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
75	dgdg	Prov	0.00	849	1	09-SEP-2004	N	107.00	107.00	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
9	dgdg	5	160.00	788	1	20-OCT-2003	N	21.21	21.21	0.09
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
9	dgdg	6	180.00	789	1	20-OCT-2003	N	12.00	12.00	0.05
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
9	dgdg	11	0.00	816	1	09-FEB-2004	N	801.55	801.55	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
9	dgdg	1010	0.00	790	1	20-OCT-2003	N	0.21	0.21	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
9	dgdg	1073	597.00	324	1	01-APR-2001	N	749.00	300.00	115.17
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				348	1	03-APR-2001	N	53.50	0.00	21.57
				Contact:			Bill Comments:			
93	dgdg	11	0.00	816	2	09-FEB-2004	N	801.54	801.54	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 100 Totals					2,546.01	2,043.51	136.88

Office	E1	Edmonton
Department	I1	Insurance Litigation
Resp Timekeeper	184	HUGHES, LIZ

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
789B	185	1	0.00	812	2	04-FEB-2004	N	3,243.43	3,243.43	0.00
MASSIE, BARB		PH#: (780)-632-0024 (T, W &F)		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
185	185	1	0.00	812	1	04-FEB-2004	N	3,243.52	3,243.52	0.00
MASSIE, BARB		PH#: (780)-632-0024 (T, W &F)		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
			Resp Timekeeper 184 Totals					6,486.95	6,486.95	0.00
			Department I1 Totals					9,348.84	9,147.59	287.86

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	1	LIDDLE, BRIAN

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
174	dgdg	1062	0.00	835	1	18-JUN-2004	N	172.00	172.00	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				840	1	23-JUN-2004	N	45.00	45.00	0.00
				Contact:			Bill Comments:			
				841	1	23-JUN-2004	N	115.56	115.56	0.00
				Contact:			Bill Comments:			
				842	1	23-JUN-2004	N	160.50	160.50	0.00
				Contact:			Bill Comments:			
				843	1	23-JUN-2004	N	140.00	140.00	0.00
				Contact:			Bill Comments:			
				844	1	24-JUN-2004	N	34.24	34.24	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper 1 Totals					667.30	667.30	0.00

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
308	dgdg	52	1,331,678.44	557	1	18-OCT-2002	N	100.00	100.00	18.93
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
186	dgdg	52	1,331,678.44	347	2	28-DEC-2001	N	0.00	0.00	6.61
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				407	2	24-APR-2001	N	567.74	537.74	82.06
				Contact:			Bill Comments:			
				412	2	23-MAY-2001	N	11,030.70	10,030.70	1,533.46
				Contact:			Bill Comments:			
				433	2	25-JUN-2001	N	172.77	172.77	26.41
				Contact:			Bill Comments:			
123	dgdg	52	1,331,678.44	316	1	04-JUN-2002	N	0.00	1,174.00	302.99
CROWELL, NICOLE		PH#: ()-		Contact: CROWELL, NICOLE			Bill Comments:			
** DEFAULT MATTER NAME ***				351	2	05-APR-2001	N	2,421.54	740.90	211.91
				Contact: CROWELL, NICOLE			Bill Comments:			
				352	2	16-APR-2001	N	162.00	62.00	9.09
				Contact: CROWELL, NICOLE			Bill Comments:			
				354	1	05-APR-2001	N	0.00	0.00	0.00
				Contact: CROWELL, NICOLE			Bill Comments: 05-Nov-2001 2 nov test 1			
				357	2	06-APR-2001	N	2,141.40	2,011.40	506.87
				Contact: CROWELL, NICOLE			Bill Comments:			
				359	2	06-APR-2001	N	14,209.20	13,589.53	3,381.32
				Contact: CROWELL, NICOLE			Bill Comments:			
				367	1	10-APR-2001	N	0.00	82.00	22.52
				Contact: CROWELL, NICOLE			Bill Comments:			

GOODE, BETTER AND BEST LLP

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Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
123	dgdg	52	1,331,678.44	370	1	10-APR-2001	N	0.00	86.65	23.80
CROWELL, NICOLE				Contact:	CROWELL, NICOLE		Bill Comments:			
** DEFAULT MATTER NAME ***				374	2	10-APR-2001	N	4,571.80	4,271.80	1,082.81
				Contact:	CROWELL, NICOLE		Bill Comments:			
				407	3	24-APR-2001	N	12.71	0.00	0.00
				Contact:	CROWELL, NICOLE		Bill Comments:			
				512	2	28-DEC-2001	N	0.00	195.01	0.19
				Contact:	CROWELL, NICOLE		Bill Comments:			
				557	2	18-OCT-2002	N	40.00	40.00	4.12
				Contact:	CROWELL, NICOLE		Bill Comments:			
				582	2	14-FEB-2002	N	25.47	23.47	4.00
				Contact:	CROWELL, NICOLE		Bill Comments:			
				594	2	06-MAR-2002	N	-107.00	-107.00	0.00
				Contact:	CROWELL, NICOLE		Bill Comments:			
				635	2	10-JUL-2002	N	837.09	837.09	0.00
				Contact:	CROWELL, NICOLE		Bill Comments:			
				636	2	10-JUL-2002	N	0.20	0.20	0.00
				Contact:	CROWELL, NICOLE		Bill Comments:			
				781	2	16-OCT-2003	N	20.00	20.00	0.07
				Contact:	CROWELL, NICOLE		Bill Comments:			
				783	2	17-OCT-2003	N	600.00	600.00	0.00
				Contact:	CROWELL, NICOLE		Bill Comments:			
				791	2	20-OCT-2003	N	20.00	20.00	0.05
				Contact:	CROWELL, NICOLE		Bill Comments:			
				792	2	20-OCT-2003	N	20.00	20.00	0.05
				Contact:	CROWELL, NICOLE		Bill Comments:			

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
123	dgdg	52	1,331,678.44	793	2	20-OCT-2003	N	20.00	20.00	0.05
CROWELL, NICOLE				Contact: CROWELL, NICOLE			Bill Comments:			
** DEFAULT MATTER NAME ***				794	2	20-OCT-2003	N	30.00	30.00	0.07
				Contact: CROWELL, NICOLE			Bill Comments:			
				825	2	05-MAR-2004	N	20.00	20.00	0.00
				Contact: CROWELL, NICOLE			Bill Comments:			
10012	dgdg	52	1,331,678.44	351	1	05-APR-2001	N	627.54	0.00	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				352	1	16-APR-2001	N	49.86	0.00	0.00
				Contact:			Bill Comments:			
				357	1	06-APR-2001	N	540.60	0.00	0.00
				Contact:			Bill Comments:			
				359	1	06-APR-2001	N	4,192.80	2,840.00	715.68
				Contact:			Bill Comments:			
				374	1	10-APR-2001	N	1,274.20	540.00	162.23
				Contact:			Bill Comments:			
				407	4	24-APR-2001	N	19.07	1.25	0.19
				Contact:			Bill Comments:			
				444	1	26-SEP-2001	N	10.50	10.50	2.19
				Contact:			Bill Comments:			
				445	1	26-SEP-2001	N	1,070.00	1,070.00	223.67
				Contact:			Bill Comments:			
				557	3	18-OCT-2002	N	60.01	60.01	6.18
				Contact:			Bill Comments:			
				582	1	14-FEB-2002	N	38.20	38.20	6.51
				Contact:			Bill Comments:			

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
10012	dgdg	52	1,331,678.44	594	1	06-MAR-2002	N	-160.50	-160.50	0.00
CROWELL, NICOLE				Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				635	1	10-JUL-2002	N	1,255.62	1,255.62	0.00
				Contact:			Bill Comments:			
				636	1	10-JUL-2002	N	0.29	0.29	0.00
				Contact:			Bill Comments:			
				781	1	16-OCT-2003	N	30.00	30.00	0.11
				Contact:			Bill Comments:			
				783	1	17-OCT-2003	N	900.00	900.00	0.00
				Contact:			Bill Comments:			
				791	1	20-OCT-2003	N	30.00	30.00	0.07
				Contact:			Bill Comments:			
				792	1	20-OCT-2003	N	30.00	30.00	0.07
				Contact:			Bill Comments:			
				793	1	20-OCT-2003	N	30.00	30.00	0.07
				Contact:			Bill Comments:			
				794	1	20-OCT-2003	N	45.00	45.00	0.11
				Contact:			Bill Comments:			
				825	1	05-MAR-2004	N	30.00	30.00	0.00
				Contact:			Bill Comments:			
282	dgdg	52	1,331,678.44	407	1	24-APR-2001	N	286.66	26.66	4.08
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				412	1	23-MAY-2001	N	5,569.28	5,569.28	849.89
				Contact:			Bill Comments:			
				433	1	25-JUN-2001	N	87.24	0.00	0.00
				Contact:			Bill Comments:			

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
200	dgdg	52	1,331,678.44	352	3	16-APR-2001	N	100.00	0.00	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				407	5	24-APR-2001	N	31.78	0.00	0.00
				Contact:			Bill Comments:			
				582	3	14-FEB-2002	N	63.67	63.67	10.85
				Contact:			Bill Comments:			
				594	3	06-MAR-2002	N	-267.50	-267.50	0.00
				Contact:			Bill Comments:			
				635	3	10-JUL-2002	N	2,092.70	2,092.70	0.00
				Contact:			Bill Comments:			
				636	3	10-JUL-2002	N	0.49	0.49	0.00
				Contact:			Bill Comments:			
				781	3	16-OCT-2003	N	50.00	50.00	0.18
				Contact:			Bill Comments:			
				783	3	17-OCT-2003	N	1,500.00	1,500.00	0.00
				Contact:			Bill Comments:			
				791	3	20-OCT-2003	N	50.00	50.00	0.12
				Contact:			Bill Comments:			
				792	3	20-OCT-2003	N	50.00	50.00	0.12
				Contact:			Bill Comments:			
				793	3	20-OCT-2003	N	50.00	50.00	0.12
				Contact:			Bill Comments:			
				794	3	20-OCT-2003	N	75.00	75.00	0.18
				Contact:			Bill Comments:			
				825	3	05-MAR-2004	N	50.00	50.00	0.00
				Contact:			Bill Comments:			

GOODE, BETTER AND BEST LLP

Office E1 Edmonton

Department L1-1 Corporate

Resp Timekeeper 2 CHAPPEL, MAX

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
9	dgdg	52	1,331,678.44	564	1	20-DEC-2001	N	0.00	169.40	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 2 Totals					56,778.13	50,808.33	9,200.00

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	56	DONOVAN, KIM

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
123	dgdg	tmtax50	500.00	846	2	23-AUG-2004	N	0.57	0.57	0.00
CROWELL, NICOLE		PH#: ()-		Contact:	CROWELL, NICOLE		Bill Comments:			
** DEFAULT MATTER NAME ***										
10012	dgdg	tmtax50	500.00	846	1	23-AUG-2004	N	0.57	0.57	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 56 Totals					1.14	1.14	0.00

Office E1 Edmonton

Department L1-1 Corporate

Resp Timekeeper 100 CROWELL, NICOLE

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1111	kw100	50	900,599,620.00	342	1	21-APR-2001	N	0.00	1,476.75	0.00
AETNA LIFE		PH#: ()-		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***				394	1	16-APR-2001	N	61.60	51.60	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				395	1	16-APR-2001	N	72.80	72.80	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				396	1	16-APR-2001	N	84.00	84.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				402	2	18-APR-2001	N	569.18	569.18	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				537	2	22-NOV-2001	N	35.60	35.60	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				540	2	23-NOV-2001	N	-621.00	-559.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				579	2	29-JAN-2002	N	830.61	830.61	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
1111	kw100	51	150,000.00	372	1	07-APR-2001	N	1,081.30	1,031.30	0.00
AETNA LIFE		PH#: ()-		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***				378	1	10-APR-2001	N	704.80	649.80	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				381	1	10-APR-2001	N	395.75	340.75	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
1111	kw100	54	0.00	542	1	23-NOV-2001	N	1,973.25	1,973.25	0.00
AETNA LIFE		PH#: ()-		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***				544	1	23-NOV-2001	N	1,165.00	1,165.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			

GOODE, BETTER AND BEST LLP

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	100	CROWELL, NICOLE

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
BE21	299	1	0.00	500	1	24-OCT-2001	N	6,100.00	6,100.00	1,263.45
BRAND NEW CORP		PH#: (780)-125-BEST		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				815	1	05-FEB-2004	N	4,517.77	4,517.77	0.00
				Contact:			Bill Comments:			
BE20	kw100	50	900,599,620.00	402	1	18-APR-2001	N	379.46	379.46	0.00
AETNA LIFE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				537	1	22-NOV-2001	N	23.73	23.73	0.00
				Contact:			Bill Comments:			
				540	1	23-NOV-2001	N	-414.00	0.00	0.00
				Contact:			Bill Comments:			
				579	1	29-JAN-2002	N	553.74	553.74	0.00
				Contact:			Bill Comments:			
200	dgdg	53	5,000.00	626	1	14-MAY-2002	N	2,460.23	2,460.23	646.67
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
				Resp Timekeeper 100 Totals				19,973.82	21,756.57	1,910.12

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	456	HANNON

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
200	dgdg	1000	40.00	611	1	03-APR-2002	N	52.50	52.50	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
sdfasdfsd	dgdg	proexp	10.00	620	1	24-APR-2002	N	94.50	94.50	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				621	1	25-APR-2002	N	84.00	84.00	0.00
				Contact:			Bill Comments:			
				795	1	20-OCT-2003	N	-178.50	-178.50	0.00
				Contact:			Bill Comments:			
				796	1	20-OCT-2003	N	100.00	100.00	0.00
				Contact:			Bill Comments:			
				797	1	20-OCT-2003	N	130.01	130.01	0.00
				Contact:			Bill Comments:			
				Resp Timekeeper 456 Totals				282.51	282.51	0.00

Office E1 Edmonton

Department L1-1 Corporate

Resp Timekeeper 987 BALISKY, DWIGHT

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1111	kw100	3	150,634.00	305	1	05-APR-2001	N	0.00	5,700.40	0.00
AETNA LIFE		PH#: ()-		Contact:	WILLIAMS, KIRK		Bill Comments:			
Brown vs. AETNA - claim refusal										
98798796	dgdg	NONBIL	118,990.00	388	1	15-APR-2001	N	0.00	1,897.15	0.00
CROWELL, NICOLE		PH#: ()-		Contact:	WILLIAMS, KIRK		Bill Comments:			
** DEFAULT MATTER NAME ***				388	2	15-APR-2001	N	0.00	1,552.23	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				389	1	15-APR-2001	N	0.00	1,171.51	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
BE20	kw100	3	150,634.00	344	1	02-APR-2001	N	450.00	450.00	0.00
AETNA LIFE		PH#: ()-		Contact:			Bill Comments:			
Brown vs. AETNA - claim refusal				345	1	02-APR-2001	N	200.00	200.00	0.00
				Contact:			Bill Comments:			
				346	1	02-APR-2001	N	240.00	240.00	0.00
				Contact:			Bill Comments:			
				355	1	06-APR-2001	N	1,345.95	1,204.26	0.00
				Contact:			Bill Comments:			
				356	1	06-APR-2001	N	2,293.93	2,086.62	0.00
				Contact:			Bill Comments:			
				Resp Timekeeper 987 Totals				4,529.88	14,502.17	0.00

Office	E1	Edmonton
Department	L1-1	Corporate
Resp Timekeeper	J12	JUNO, JOSEPH

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
BE20	dgdg	1067	59,974.80	334	1	01-APR-2001	Y	5.04	5.04	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***				335	1	01-APR-2001	Y	5.04	5.04	0.00
				Contact:			Bill Comments:			
				336	1	01-APR-2001	N	5.04	5.04	0.00
				Contact:			Bill Comments:			
				338	1	01-APR-2001	N	5.04	5.04	0.00
				Contact:			Bill Comments:			
				339	1	01-APR-2001	N	5.04	5.04	0.00
				Contact:			Bill Comments:			
				340	1	01-APR-2001	N	5.04	5.04	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper J12 Totals					30.24	30.24	0.00
			Department L1-1 Totals					82,263.02	88,048.26	11,110.12
			Office E1 Totals					215,621.63	214,919.70	18,965.33

Office G1 Georgia

Department C Corporate

Resp Timekeeper 1 LIDDLE, BRIAN

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
202	202	1	1,000.00	855	1	07-FEB-2005	N	76.63	76.63	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***										
123	126	8	0.00	830	1	21-MAY-2004	N	300.00	300.00	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:	CROWELL, NICOLE		Bill Comments:			
*** DEFAULT MATTER NAME ***										
				Resp Timekeeper 1 Totals				376.63	376.63	0.00

GOODE, BETTER AND BEST LLP

Office	G1	Georgia
Department	C	Corporate
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
123	126	9	0.00	830	2	21-MAY-2004	N	111.00	111.00	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:	CROWELL, NICOLE			Bill Comments:		
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 2 Totals					111.00	111.00	0.00

Office	G1	Georgia
Department	C	Corporate
Resp Timekeeper	77	CHAN, GABRIEL

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
12430	12430	1	0.00	872	1	13-MAY-2005	N	23.00	23.00	0.00
MAZDA		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				873	1	13-MAY-2005	N	27.00	27.00	0.00
				Contact:			Bill Comments:			
				874	1	13-MAY-2005	N	31.00	31.00	0.00
				Contact:			Bill Comments:			
				875	1	13-MAY-2005	N	35.00	35.00	0.00
				Contact:			Bill Comments:			
				876	1	13-MAY-2005	N	39.00	39.00	0.00
				Contact:			Bill Comments:			
				877	1	13-MAY-2005	N	43.00	43.00	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper 77 Totals					198.00	198.00	0.00

Report Run By: LI3
On APR-04-2006 10:22 AM

GOODE, BETTER AND BEST LLP

Office	G1	Georgia
Department	C	Corporate
Resp Timekeeper	CW	WILSON, CAROL

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
341	341	1	49,800.00	605	1	02-APR-2002	N	347.95	147.95	3.40
GOODE, BETTER AND BEST LLP Incorporation		PH#: (780)-555-1212		Contact:				Bill Comments:		
			Resp Timekeeper CW Totals					347.95	147.95	3.40

Office	G1	Georgia
Department	C	Corporate
Resp Timekeeper	JO	FAHIE, JEREMY

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1	12427	3	49,800.00	822	1	23-FEB-2004	N	59.80	59.80	0.00
HONG, EDWARD		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				823	1	23-FEB-2004	N	149.50	149.50	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper JO Totals					209.30	209.30	0.00

GOODE, BETTER AND BEST LLP

Office G1 Georgia

Department C Corporate

Resp Timekeeper pd DOMINGUES, PLACIDO

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
353453	1123	1	0.00	435	1	25-JUN-2001	N	382.11	330.11	0.00
BALISKY, MALLORY		PH#: (780)-524-2568		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				581	1	15-MAR-2002	N	0.00	17.50	0.00
				Contact:			Bill Comments:			
				601	1	02-APR-2002	N	0.00	625.58	0.00
				Contact:			Bill Comments:			
				749	1	19-FEB-2003	N	0.00	156.90	0.00
				Contact:			Bill Comments:			
			Resp Timekeeper pd Totals					382.11	1,130.09	0.00

GOODE, BETTER AND BEST LLP

Office	G1	Georgia
Department	C	Corporate
Resp Timekeeper	100	CROWELL, NICOLE

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
9	126	126	-112.00	245	1	07-NOV-2000	N	170.60	0.00	8.54
ABC COMPANY		PH#: (780)-098 7766		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				564	2	20-DEC-2001	N	0.00	19.00	0.00
				Contact:			Bill Comments:			
				587	1	19-FEB-2002	N	668.75	225.00	38.03
				Contact:			Bill Comments:			
				590	1	19-FEB-2002	N	535.00	403.75	68.25
				Contact:			Bill Comments:			
				632	1	30-MAY-2002	N	107.00	107.00	15.16
				Contact:			Bill Comments:			
			Resp Timekeeper 100 Totals					1,481.35	754.75	129.98

Office G1 Georgia

Department C Corporate

Resp Timekeeper J11 BUSH, JOHN

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
239	dgdg	1076	0.00	387	1	14-APR-2001	N	33.81	33.81	8.79
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
2222	dgdg	1076	0.00	387	2	14-APR-2001	N	66.98	66.98	17.41
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper J11 Totals					100.79	100.79	26.20
			Department C Totals					3,207.13	3,028.51	159.58

Department L Litiagation

Resp Timekeeper 013 WILSON, CLEOPATRA

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
8768658	dgdg	111	2,600.00	373	1	09-APR-2001	N	1,055.36	905.36	251.38
CROWELL, NICOLE		PH#: ()-		Contact: WILLIAMS, KIRK			Bill Comments:			
** DEFAULT MATTER NAME ***										
1122	dgdg	111	2,600.00	373	2	09-APR-2001	N	2,203.02	1,953.02	518.22
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 013 Totals					3,258.38	2,858.38	769.60
			Department L Totals					3,258.38	2,858.38	769.60
			Office G1 Totals					6,465.51	5,886.89	929.18

Office M1 HJK

Department 123 YTR

Resp Timekeeper 1 LIDDLE, BRIAN

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
1	12357	1	18,891.33	417	1	23-MAY-2001	N	0.00	1.07	0.26
FAHIE, JEREMY		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***				765	1	05-JUN-2003	N	0.00	100.00	0.00
				Contact:			Bill Comments:			
				800	1	26-NOV-2003	N	5,029.90	4,670.10	0.00
				Contact:			Bill Comments:			
				809	1	13-JAN-2004	N	100.00	100.00	0.00
				Contact:			Bill Comments:			
				810	1	13-JAN-2004	N	200.00	200.00	0.00
				Contact:			Bill Comments:			
				811	1	31-DEC-2003	N	600.00	600.00	0.00
				Contact:			Bill Comments:			
				820	1	23-FEB-2004	N	597.67	597.67	0.00
				Contact:			Bill Comments:			
12431	12431	3	0.00	826	1	20-APR-2004	N	24.95	0.00	0.00
EISON, MARK		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
12431	12431	4	0.00	826	2	20-APR-2004	N	49.90	49.90	0.00
EISON, MARK		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
12431	12431	5	0.00	826	3	20-APR-2004	N	89.80	89.80	0.00
EISON, MARK		PH#: ()-		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
				Resp Timekeeper 1 Totals				6,692.22	6,408.54	0.26

Office	M1	HJK
Department	123	YTR
Resp Timekeeper	2	CHAPPEL, MAX

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
336	12351	12	877.00	569	1	21-JAN-2002	N	-500.00	-500.00	0.00
VENNOIT, BEVERLY		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
			Resp Timekeeper 2 Totals					-500.00	-500.00	0.00

Office M1 HJK

Department 123 YTR

Resp Timekeeper 300 TESTOR, THERESA

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
8768658	12367	3	8,710.00	851	1	29-NOV-2004	N	300.00	300.00	0.00
HARRIS, RICHARD WAYNE		PH#: (780)-942-3010		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***				853	1	29-NOV-2004	N	2,568.00	2,568.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				857	1	14-MAR-2005	N	3,852.00	3,852.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				861	1	14-MAR-2005	N	107.00	107.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				862	1	14-MAR-2005	N	207.00	207.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				863	1	14-MAR-2005	N	100.00	100.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				864	1	14-MAR-2005	N	230.00	230.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
				865	1	14-MAR-2005	N	100.00	100.00	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
			Resp Timekeeper 300 Totals					7,464.00	7,464.00	0.00
			Department 123 Totals					13,656.22	13,372.54	0.26
			Office M1 Totals					13,656.22	13,372.54	0.26

Office T1 Toronto

Department L3 Litigation

Resp Timekeeper 2 CHAPPEL, MAX

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
8768658	kw100	1	500,666.50	389	2	15-APR-2001	N	958.49	958.49	0.00
AETNA LIFE		PH#: ()-		Contact: WILLIAMS, KIRK			Bill Comments:			
Insurance Fraud				393	2	16-APR-2001	N	315.00	315.00	0.00
				Contact: WILLIAMS, KIRK			Bill Comments:			
				409	3	12-MAY-2001	N	962.98	962.98	0.00
				Contact: WILLIAMS, KIRK			Bill Comments:			
				523	3	30-OCT-2001	N	117.22	17.22	0.00
				Contact: WILLIAMS, KIRK			Bill Comments:			
				567	3	21-JAN-2002	N	8.10	8.10	0.00
				Contact: WILLIAMS, KIRK			Bill Comments:			
				612	3	08-APR-2002	N	141.94	141.94	0.00
				Contact: WILLIAMS, KIRK			Bill Comments:			
B9898	kw100	1	500,666.50	389	1	15-APR-2001	N	1,171.51	0.00	0.00
AETNA LIFE		PH#: ()-		Contact:			Bill Comments:			
Insurance Fraud				390	1	16-APR-2001	N	0.00	786.50	0.00
				Contact:			Bill Comments:			
				390	2	16-APR-2001	N	0.00	643.50	0.00
				Contact:			Bill Comments:			
				393	1	16-APR-2001	N	385.00	385.00	0.00
				Contact:			Bill Comments:			
				409	2	12-MAY-2001	N	1,176.99	1,176.99	0.00
				Contact:			Bill Comments:			
				523	2	30-OCT-2001	N	143.28	143.28	0.00
				Contact:			Bill Comments:			
				567	2	21-JAN-2002	N	9.90	9.90	0.00
				Contact:			Bill Comments:			

Office T1 Toronto

Department L3 Litigation

Resp Timekeeper 2 CHAPPEL, MAX

Bill Entity No / Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
B9898	kw100	1	500,666.50	612	2	08-APR-2002	N	173.49	173.49	0.00
AETNA LIFE				Contact:			Bill Comments:			
Insurance Fraud										
166	kw100	1	500,666.50	397	1	18-APR-2001	N	0.00	85.20	0.00
AETNA LIFE		PH#: ()-		Contact:			Bill Comments:			
Insurance Fraud				409	1	12-MAY-2001	N	0.00	0.00	0.00
				Contact:			Bill Comments:			
				523	1	30-OCT-2001	N	0.00	0.00	0.00
				Contact:			Bill Comments:			
				567	1	21-JAN-2002	N	0.00	0.00	0.00
				Contact:			Bill Comments:			
				612	1	08-APR-2002	N	0.00	0.00	0.00
				Contact:			Bill Comments:			
				Resp Timekeeper 2 Totals				5,563.90	5,807.59	0.00

GOODE, BETTER AND BEST LLP

Report Run By: LI3
On APR-04-2006 10:22 AM

Office	T1	Toronto
Department	L3	Litigation
Resp Timekeeper	100	CROWELL, NICOLE

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
BE21	12345	118	0.00	536	2	22-NOV-2001	N	6.00	6.00	1.16
EATON CORPORATION		PH#: (780)-433-8868		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
BE23	12345	118	0.00	536	3	22-NOV-2001	N	24.00	24.00	4.64
EATON CORPORATION		PH#: (780)-433-8868		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
353453	12345	118	0.00	536	1	22-NOV-2001	N	2,252.09	2,252.09	435.61
EATON CORPORATION		PH#: (780)-433-8868		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
			Resp Timekeeper 100 Totals					2,282.09	2,282.09	441.41
			Department L3 Totals					7,845.99	8,089.68	441.41
			Office T1 Totals					7,845.99	8,089.68	441.41

Office	V1	Vancouver
Department	PX	Prescription Drug Department
Resp Timekeeper	036	RUPP, MAGGIE

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
307	126	1	4,999,900.00	814	1	05-FEB-2004	N	294.25	294.25	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
			Resp Timekeeper 036 Totals					294.25	294.25	0.00
			Department PX Totals					294.25	294.25	0.00

Office V1 Vancouver

Department RX Commercial Real Estate

Resp Timekeeper 1 LIDDLE, BRIAN

Bill Entity No Client Name	Client No	Matter No	Trust	Bill No	Sub Bill	Bill Date	Doubtful	Billed Amount	O/S Balance	O/S Interest
8768658	TP06	20	296,751.19	608	1	03-APR-2002	N	0.00	6.26	20.58
ABC COMPANY		PH#: (780)-098 7766		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***				901	1	03-JAN-2004	N	2,316.98	2,316.98	0.00
				Contact:	WILLIAMS, KIRK		Bill Comments:			
8768658	TP06	104	0.00	377	1	10-APR-2001	Y	369.15	369.15	169.67
ABC COMPANY		PH#: (780)-098 7766		Contact:	WILLIAMS, KIRK		Bill Comments:			
*** DEFAULT MATTER NAME ***										
123	dgdg	58	0.00	413	1	23-MAY-2001	Y	37.45	37.45	9.12
CROWELL, NICOLE		PH#: ()-		Contact:	CROWELL, NICOLE		Bill Comments:			
*** DEFAULT MATTER NAME2 ***										
111	dgdg	timetax	27.00	848	1	01-SEP-2004	N	53.50	53.50	0.00
CROWELL, NICOLE		PH#: ()-		Contact:			Bill Comments:			
** DEFAULT MATTER NAME ***										
353453	TP06	15	0.00	376	1	10-APR-2001	Y	1,080.70	80.70	0.00
ABC COMPANY		PH#: (780)-098 7766		Contact:			Bill Comments:			
*** DEFAULT MATTER NAME ***										
				Resp Timekeeper 1 Totals				3,857.78	2,864.04	199.37
				Department RX Totals				3,857.78	2,864.04	199.37
				Office V1 Totals				4,152.03	3,158.29	199.37
				Report Totals				263,664.63	261,675.60	20,550.69