

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Bill Entity
Report Program Name: entity_perf_be
Version Number: V3.0
Unique ID: 21782
Run by: LI3
Report Date: 05-APR-2006 11:47:27
Total Pages: 5

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

Entity Type: BILLING ENTITY
Entity Number: 1 to: sdfasdfs
Current/Historic: Current Sort By: Alphabetical
Report by Department Type: Timekeeper

Fiscal Periods:	<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
Start Month/Year:	1 2004	1	Column 1
End Month/Year:	1 2004	1	minus Column
Office:	D1-9	to: W2	
Department Type:	CO	to: WIL	
Department:	123	to: W	
Billings:	Y	Deletions: Y	
Receipts:	Y	Variance: Y	
Writeoffs:	Y	Time Docketed: Y	
Suppress Zeroes:	Y	Report Format: One acct function per page	

ENTITY PERFORMANCE REPORT BY BILLING ENTITY
GOODE, BETTER AND BEST LLP

Billing Entity No	Name	Fiscal Period: 1 2004 to 1 2004		Fiscal Period: 1 to 1		Column 1 minus Column 2 Comparison	
		Disb Variance	Fee Variance	Disb Variance	Fee Variance	Disb Variance	Fee Variance
8768658	ABC COMPANY	3.75	-953.00	0.00	0.00	3.75	-953.00
	Edmonton Corporate						
8768658	ABC COMPANY	0.00	1,906.00	0.00	0.00	0.00	1,906.00
	Dallas Litigation						
8768658	ABC COMPANY	3.75	-953.00	0.00	0.00	3.75	-953.00
	Georgia Corporate						
1	BALISKY, DWIGHT	0.00	-480.56	0.00	0.00	0.00	-480.56
	Edmonton Corporate						
1	BALISKY, DWIGHT	0.00	-138.87	0.00	0.00	0.00	-138.87
	Dallas Litigation						
1	BALISKY, DWIGHT	0.00	19.44	0.00	0.00	0.00	19.44
	Georgia Corporate						
1122	CRUISE, NICK	0.00	-75.00	0.00	0.00	0.00	-75.00
	Edmonton Corporate						
1122	CRUISE, NICK	0.00	99.99	0.00	0.00	0.00	99.99
	Minnipeg - U Commercial						
1122	CRUISE, NICK	0.00	117.98	0.00	0.00	0.00	117.98
	Dallas Litigation						
1122	CRUISE, NICK	0.00	-142.97	0.00	0.00	0.00	-142.97
	Georgia Corporate						
TOTAL VARIANCE:		7.50	-599.99	0.00	0.00	7.50	-599.99

ENTITY PERFORMANCE REPORT BY BILLING ENTITY
GOODE, BETTER AND BEST LLP

Billing Entity		Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 to 1			Column 1 minus Column 2 Comparison		
No	Name	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings
8768658	ABC COMPANY	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Edmonton	Corporate									
8768658	ABC COMPANY	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Georgia	Corporate									
1	BALISKY, DWIGHT	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Edmonton	Corporate									
1	BALISKY, DWIGHT	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Georgia	Corporate									
BE20	BRINSTON, CHARLOTT	-5.04	0.00	0.00	0.00	0.00	0.00	-5.04	0.00	0.00
Georgia	Corporate									
1122	CRUISE, NICK	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Edmonton	Corporate									
1122	CRUISE, NICK	0.00	-73.03	0.00	0.00	0.00	0.00	0.00	-73.03	0.00
Dallas	Litigation									
1122	CRUISE, NICK	165.65	867.97	64.63	0.00	0.00	0.00	165.65	867.97	64.63
Georgia	Corporate									
12367	HARRIS, RICHARD WAY	-500.00	0.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00
Toronto	Corporate Commercial									
TOTAL BILLINGS:		236.87	3,737.06	199.37	0.00	0.00	0.00	236.87	3,737.06	199.37

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TOTAL RECEIPTS:										
Billing Entity		Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 to 1			Column 1 minus Column 2 Comparison		
No	Name	Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts
123	CHAPPEL, MAX	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
Dallas	Litigation									
1122	CRUISE, NICK	2.50	25.00	0.00	0.00	0.00	0.00	2.50	25.00	0.00
Edmonton	Corporate									
1122	CRUISE, NICK	0.00	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00	0.00
Dallas	Litigation									
1122	CRUISE, NICK	-2.50	25.00	0.00	0.00	0.00	0.00	-2.50	25.00	0.00
Georgia	Corporate									
10012	EDISON, THOMAS	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00
Dallas	Litigation									
		100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00

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Billing Entity No Name	Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 to 1			Column 1 minus Column 2 Comparison		
	Disb Writeoffs	Fee Writeoffs	Tax Writeoffs	Disb Writeoffs	Fee Writeoffs	Tax Writeoffs	Disb Writeoffs	Fee Writeoffs	Tax Writeoffs
TOTAL WRITEOFFS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00