

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Billing Timekeepers
Report Program Name: entity_perf_b
Version Number: V3.0 May 12, 2003
Unique ID: 21783
Run by: LI3
Report Date: 05-APR-2006 11:52:01
Total Pages: 6

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 TIMEKEEPER
Entity Number: 1 to: aa1
Current/Historic: Current Sort By: Alphabetical
Report by Department Type: Timekeeper
Fiscal Periods: Column 1 Column 2 Column 3
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: N
Suppress Zeroes: Y Report Format: One acct function per page

Billing No	Timekeeper 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
1	LIDDLE, BRIAN	3.75	-1,433.56	0.00	0.00	3.75	-1,433.56
	Edmonton Corporate						
1	LIDDLE, BRIAN	0.00	1,767.13	0.00	0.00	0.00	1,767.13
	Dallas Litigation						
1	LIDDLE, BRIAN	3.75	-933.56	0.00	0.00	3.75	-933.56
	Georgia Corporate						
013	WILSON, CLEOPATRA	0.00	-75.00	0.00	0.00	0.00	-75.00
	Edmonton Corporate						
013	WILSON, CLEOPATRA	0.00	99.99	0.00	0.00	0.00	99.99
	Minnipeg - U Commercial						
013	WILSON, CLEOPATRA	0.00	117.98	0.00	0.00	0.00	117.98
	Dallas Litigation						
013	WILSON, CLEOPATRA	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

Billing Timekeeper		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
J12	JUNO, JOSEPH	-5.04	0.00	0.00	0.00	0.00	0.00	-5.04	0.00	0.00
Georgia	Corporate									
1	LIDDLE, BRIAN	288.13	1,433.56	67.37	0.00	0.00	0.00	288.13	1,433.56	67.37
Edmonton	Corporate									
1	LIDDLE, BRIAN	288.13	1,433.56	67.37	0.00	0.00	0.00	288.13	1,433.56	67.37
Georgia	Corporate									
4	MICHELLE, JAIME	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Dallas	Litigation									
4	MICHELLE, JAIME	140.00	0.00	4.90	0.00	0.00	0.00	140.00	0.00	4.90
Georgia	Corporate									
300	TESTOR, THERESA	-500.00	0.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00
Toronto	Corporate Commercial									
013	WILSON, CLEOPATRA	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Edmonton	Corporate									
013	WILSON, CLEOPATRA	0.00	-103.03	0.00	0.00	0.00	0.00	0.00	-103.03	0.00
Dallas	Litigation									
013	WILSON, CLEOPATRA	25.65	867.97	59.73	0.00	0.00	0.00	25.65	867.97	59.73
Georgia	Corporate									
TOTAL BILLINGS:		236.87	3,737.06	199.37	0.00	0.00	0.00	236.87	3,737.06	199.37

ENTITY PERFORMANCE REPORT BY BILLING TIMEKEEPER
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Billing Timekeeper No	Name	Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 to 1			Column 1 minus Column 2 Comparison		
		Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts
200	EDISON, THOMAS	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00
Dallas	Litigation									
013	WILSON, CLEOPATRA	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00
Edmonton	Corporate									
013	WILSON, CLEOPATRA	0.00	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00	0.00
Dallas	Litigation									
013	WILSON, CLEOPATRA	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00
Georgia	Corporate									
TOTAL RECEIPTS:		100.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00

Billing Timekeeper 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

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Billing Timekeeper No Name	Fiscal Period: 1 2004 to 1 2004		Fiscal Period: 1 to 1		Column 1 minus Column 2 Comparison	
	Disb Deletions	Fee Writedowns	Disb Deletions	Fee Writedowns	Disb Deletions	Fee Writedowns
TOTAL DELETIONS/WRITEDOWNS:	0.00	0.00	0.00	0.00	0.00	0.00