

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Client
Report Program Name: entity_perf_c
Version Number: V3.0 Oct 3, 2002
Unique ID: 21784
Run by: LI3
Report Date: 05-APR-2006 11:50:17
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: CLIENT
Entity Number: 0001 to: longestcli
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: N	
Suppress Zeroes:	Y	Report Format: One acct function per page	

ENTITY PERFORMANCE REPORT BY CLIENT
GOODE, BETTER AND BEST LLP

Report Run By: L13
On 05-APR-2006 11:50:17

Client 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
TP06	ABC COMPANY	3.75	-953.00	0.00	0.00	3.75	-953.00
Edmonton	Corporate						
TP06	ABC COMPANY	0.00	1,906.00	0.00	0.00	0.00	1,906.00
Dallas	Litigation						
TP06	ABC COMPANY	3.75	-953.00	0.00	0.00	3.75	-953.00
Georgia	Corporate						
1122	BALISKY, DWIGHT	0.00	-75.00	0.00	0.00	0.00	-75.00
Edmonton	Corporate						
1122	BALISKY, DWIGHT	0.00	99.99	0.00	0.00	0.00	99.99
Winnipeg - L	Commercial						
1122	BALISKY, DWIGHT	0.00	117.98	0.00	0.00	0.00	117.98
Dallas	Litigation						
1122	BALISKY, DWIGHT	0.00	-142.97	0.00	0.00	0.00	-142.97
Georgia	Corporate						
12357	FAHIE, JEREMY	0.00	-480.56	0.00	0.00	0.00	-480.56
Edmonton	Corporate						
12357	FAHIE, JEREMY	0.00	-138.87	0.00	0.00	0.00	-138.87
Dallas	Litigation						
12357	FAHIE, JEREMY	0.00	19.44	0.00	0.00	0.00	19.44
Georgia	Corporate						
TOTAL VARIANCE:		7.50	-599.99	0.00	0.00	7.50	-599.99

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		Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings
TP06	ABC COMPANY	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Edmonton	Corporate									
TP06	ABC COMPANY	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Georgia	Corporate									
1122	BALISKY, DWIGHT	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Edmonton	Corporate									
1122	BALISKY, DWIGHT	0.00	-73.03	0.00	0.00	0.00	0.00	0.00	-73.03	0.00
Dallas	Litigation									
1122	BALISKY, DWIGHT	165.65	867.97	64.63	0.00	0.00	0.00	165.65	867.97	64.63
Georgia	Corporate									
dgdg	CROWELL, NICOLE	-5.04	0.00	0.00	0.00	0.00	0.00	-5.04	0.00	0.00
Georgia	Corporate									
12357	FAHIE, JEREMY	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Edmonton	Corporate									
12357	FAHIE, JEREMY	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
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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Client 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
1122	BALISKY, DWIGHT	2.50	25.00	0.00	0.00	0.00	0.00	2.50	25.00	0.00
Edmonton	Corporate									
1122	BALISKY, DWIGHT	0.00	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00	0.00
Dallas	Litigation									
1122	BALISKY, DWIGHT	-2.50	25.00	0.00	0.00	0.00	0.00	-2.50	25.00	0.00
Georgia	Corporate									
dgdg	CROWELL, NICOLE	100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
Dallas	Litigation									
TOTAL RECEIPTS:		100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00

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Client 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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Client 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