

GOODE, BETTER AND BEST LLP

Report Title:	Outstanding WIP Report By Responsible Timekeeper
Report Program Name:	outstanding_wip_report
Version Number:	V3.0 Sept 10, 2004
Unique ID:	21840
Run by:	LI3 @ EQ2
Report Date:	09-APR-2006 08:57:03
Total Pages:	30

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:	01	to: aa1
Timekeeper Type:	Responsible	
Accounting Month:	1	
Accounting Year:	2004	
Include Closed Matters :	N	
Order By :	Timekeeper Number	

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 1 - LIDDLE, BRIAN						
234	BROWN, KRISTINA	1	Brown Real Estate	485.53	24.00	52.76
TP06	ABC COMPANY	103	*** DEFAULT MATTER NAME ***	50.00	60.00	18,000.00
TP06	ABC COMPANY	104	*** DEFAULT MATTER NAME ***	-175.00	0.00	0.00
TP06	ABC COMPANY	115	*** DEFAULT MATTER NAME ***	73.36	2.00	400.00
TP06	ABC COMPANY	33338	*** DEFAULT MATTER NAME ***	201.00	0.00	0.00
TP06	ABC COMPANY	13	** DEFAULT MATTER NAME ***	1,150.00	0.00	0.00
TP06	ABC COMPANY	15	*** DEFAULT MATTER NAME ***	200.00	25.50	8,230.50
TP06	ABC COMPANY	20	*** DEFAULT MATTER NAME ***	0.00	-6.00	-1,006.00
dgdg	CROWELL, NICOLE	58	*** DEFAULT MATTER NAME2 ***	-12.62	10.00	19.90
dgdg	CROWELL, NICOLE	268	** DEFAULT MATTER NAME ***	0.00	24.00	7,200.00
dgdg	CROWELL, NICOLE	8	*** DEFAULT MATTER NAME ***	57.00	4.50	450.00
12357	FAHIE, JEREMY	1	*** DEFAULT MATTER NAME ***	0.00	38.75	215.88
Timekeeper Total:				2,029.27	182.75	33,563.04

OUTSTANDING WIP REPORT BY RESPONSIBLE TIMEKEEPER
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Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 01 - TOMAS, TP						
kw100	AETNA LIFE	70	** DEFAULT MATTER NAME ***	55.00	4.50	1,125.00
Timekeeper Total:				55.00	4.50	1,125.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 2 - CHAPPEL, MAX						
126	ABC COMPANY	7	*** DEFAULT MATTER NAME ***	1.00	592.10	63,277.66
300	STAPLES DEPOT	1	*** DEFAULT MATTER NAME ***	-100.00	-19.50	-6,350.00
TP1	GOODMAN'S GROCERIES	1311118	** DEFAULT MATTER NAME ***	100.00	72.00	13,608.00
dgdg	CROWELL, NICOLE	billme	** DEFAULT MATTER NAME ***	-372.87	21.20	2,053.10
dgdg	CROWELL, NICOLE	52	** DEFAULT MATTER NAME ***	848,546.31	79.30	-20,611.34
dgdg	CROWELL, NICOLE	67	** DEFAULT MATTER NAME ***	606.74	13.20	1,272.10
dgdg	CROWELL, NICOLE	114	*** DEFAULT MATTER NAME ***	-192.06	0.00	0.00
12351	VENNOIT, BEVERLY	12	** DEFAULT MATTER NAME ***	122.75	0.00	0.00
kw100	AETNA LIFE	1	Insurance Fraud	-309.85	414.33	-1,331.16
Timekeeper Total:				848,402.02	1,172.63	51,918.36

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 3 - STELLMAKER, JAIME						
308	BURNS, GEORGE	8	** DEFAULT MATTER NAME **	400.00	0.00	0.00
330	NICHOLE'S INSURANCE	4	Auto Accident	0.00	5.00	2,200.00
339	JAIME'S INSURANCE	2	*** DEFAULT MATTER NAME ***	251.75	7.00	1,750.00
339	JAIME'S INSURANCE	3	*** DEFAULT MATTER NAME ***	0.00	0.90	225.00
Timekeeper Total:				651.75	12.90	4,175.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 10 - TESTER, BILL						
12358	DAVISON	1	***DEFAULT MATTER NAME***	47.80	12.00	2,335.00
12358	DAVISON	2	*** DEFAULT MATTER NAME***	37.80	4.00	800.00
Timekeeper Total:				85.60	16.00	3,135.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 013 - WILSON, CLEOPATRA						
1122	BALISKY, DWIGHT	1	*** DEFAULT MATTER NAME ***	10.00	0.00	0.00
dgdg	CROWELL, NICOLE	111	** DEFAULT MATTER NAME ***	6,516.17	1.10	220.00
Timekeeper Total:				6,526.17	1.10	220.00

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Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 25 dgdg	- BROWN, NICOLE CROWELL, NICOLE					
		10	** DEFAULT MATTER NAME ***	100.00	1.00	500.00
Timekeeper Total:				100.00	1.00	500.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 036 - RUPP, MAGGIE						
307	TEMPLATE, MRS. MAGGIE	2	*** DEFAULT MATTER NAME ***	222.57	24.20	6,425.00
308	BURNS, GEORGE	2	Incorporation - Burns Inc.	0.00	13.40	3,751.50
Timekeeper Total:				222.57	37.60	10,176.50

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 037 - TKPR 2, MAGGIE						
307	TEMPLATE, MRS. MAGGIE	1	*** DEFAULT MATTER NAME ***	10,167.33	26.45	7,862.50
Timekeeper Total:				10,167.33	26.45	7,862.50

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Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 56 dgdg	- DONOVAN, KIM CROWELL, NICOLE	tmtax50	** DEFAULT MATTER NAME ***	-74.77	0.00	0.00
Timekeeper Total:				-74.77	0.00	0.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : CW - WILSON, CAROL						
341	GOODE, BETTER AND BEST LLP	1	Incorporation	201.00	39.00	115.61
345	BAILEY, GERRY	1	BAILEY vs. BAILEY	0.00	1.00	100.00
Timekeeper Total:				201.00	40.00	215.61

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Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : GG - ANDREWS, ARCHIE						
dgdg	CROWELL, NICOLE	9	testing	0.00	4.00	400.00
Timekeeper Total:				0.00	4.00	400.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : PT - GOODMAN'S GROCERIES						
W100	COBB, SALLY	111119	** DEFAULT MATTER NAME **	2,007.69	15.00	2,130.00
Timekeeper Total:				2,007.69	15.00	2,130.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : ba	- BAILEY, GERRY					
12358	DAVISON	3	*** DEFAULT MATTER NAME ***	7.66	6.00	870.00
Timekeeper Total:				7.66	6.00	870.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : pd - DOMINGUES, PLACIDO						
1123	BALISKY, MALLORY	1	*** DEFAULT MATTER NAME ***	-167.00	0.25	0.40
Timekeeper Total:				-167.00	0.25	0.40

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 100 - CROWELL, NICOLE						
34	ABC INC.1234	55	*** DEFAULT MATTER NAME ***	80.00	0.00	0.00
126	ABC COMPANY	126	*** DEFAULT MATTER NAME ***	1,121.80	26.30	4,713.47
186	BUSH, JOHN	1	*** DEFAULT MATTER NAME ***	59.90	6.25	12.44
299	BRAND NEW CORP	1	*** DEFAULT MATTER NAME ***	2,446.61	-12.50	-6,525.00
343	SCOTT, KRISTA	2	Incorporation - Scott Inc.	0.00	0.60	150.00
TP06	ABC COMPANY	113	*** DEFAULT MATTER NAME ***	54.67	4.00	200.00
dgdg	CROWELL, NICOLE	97	*** DEFAULT MATTER NAME ***	65.85	0.00	0.00
dgdg	CROWELL, NICOLE	105	*** DEFAULT MATTER NAME ***	-16.13	57.50	545,650.00
dgdg	CROWELL, NICOLE	1020	*** DEFAULT MATTER NAME ***	0.00	2.20	4.38
dgdg	CROWELL, NICOLE	1023	*** DEFAULT MATTER NAME ***	0.00	0.10	0.20
dgdg	CROWELL, NICOLE	1073	*** DEFAULT MATTER NAME ***	23,335.41	0.10	0.20
dgdg	CROWELL, NICOLE	1077	*** DEFAULT MATTER NAME ***	0.00	0.10	0.20
dgdg	CROWELL, NICOLE	1078	** DEFAULT MATTER NAME ***	0.00	1.00	250.00
dgdg	CROWELL, NICOLE	7	Custody Agreement	46.00	3.00	300.00
dgdg	CROWELL, NICOLE	11	** DEFAULT MATTER NAME ***	60.00	2.00	1,000.00
12345	EATON CORPORATION	78	*** DEFAULT MATTER NAME ***	50.00	39.70	3,946.00
12345	EATON CORPORATION	82	*** DEFAULT MATTER NAME ***	986.63	23.60	1,245.40
12345	EATON CORPORATION	89	*** DEFAULT MATTER NAME ***	1,448.51	49.20	7,194.00
12345	EATON CORPORATION	94	*** DEFAULT MATTER NAME ***	124.77	0.00	0.00
12345	EATON CORPORATION	118	*** DEFAULT MATTER NAME ***	591.90	52.10	8,761.00
kw100	AETNA LIFE	59	** DEFAULT MATTER NAME ***	200.89	10.00	2,500.00
kw100	AETNA LIFE	50	*** DEFAULT MATTER NAME ***	3,561.76	71.52	16,469.98
kw100	AETNA LIFE	51	*** DEFAULT MATTER NAME ***	5,086.18	92.40	26,395.80
kw100	AETNA LIFE	54	*** DEFAULT MATTER NAME ***	0.00	8.40	2,520.00
kw100	AETNA LIFE	56	*** DEFAULT MATTER NAME ***	0.00	0.25	0.50
kw100	AETNA LIFE	57	*** DEFAULT MATTER NAME ***	0.00	2.00	500.00
Timekeeper Total:				39,304.75	439.82	615,288.57

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 184 - HUGHES, LIZ						
185	MASSIE, BARB	1	*** DEFAULT MATTER NAME ***	62.64	10.10	605.45
Timekeeper Total:				62.64	10.10	605.45

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 188 - BIGGS, FRANK						
308	BURNS, GEORGE	1	Purchase 45 Thompson Drive	758.50	0.00	0.00
1122	BALISKY, DWIGHT	4	*** DEFAULT MATTER NAME ***	89.54	0.50	0.45
Timekeeper Total:				848.04	0.50	0.45

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 192 - BROWN, KRISTINA						
TP06	ABC COMPANY	55	** DEFAULT MATTER NAME ***	147.40	0.50	50.50
12345	EATON CORPORATION	TESTTIME	** DEFAULT MATTER NAME ***	-81.50	0.00	-120.00
Timekeeper Total:				65.90	0.50	-69.50

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 200 - EDISON, THOMAS						
gmj	ROBSON, JAY	3	Incorporation - Jays News Ltd.	83.18	0.00	0.00
longestcli	HANNON	101003	** DEFAULT MATTER NAME **	3,800.00	0.00	0.00
Timekeeper Total:				3,883.18	0.00	0.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 300 - TESTOR, THERESA						
12367	HARRIS, RICHARD WAYNE	4	Harris Ltd - Incorporation	500.00	0.00	0.00
12367	HARRIS, RICHARD WAYNE	2	*** DEFAULT MATTER NAME ***	3,090.90	260.00	3,266.11
12367	HARRIS, RICHARD WAYNE	3	*** DEFAULT MATTER NAME ***	300.00	0.00	0.00
12372	NICOLE, LEE, YOUNG LLP	1	YOUNG vs. WADE	3,350.00	0.00	0.00
Timekeeper Total:				7,240.90	260.00	3,266.11

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 302 - HARRIS, SEAN						
12372	NICOLE, LEE, YOUNG LLP	2	*** DEFAULT MATTER NAME ***	1,400.00	0.00	0.00
Timekeeper Total:				1,400.00	0.00	0.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 456 - HANNON						
184	HUGHES, LIZ	1	*** DEFAULT MATTER NAME ***	1,368.19	11.75	3,850.00
TP06	ABC COMPANY	5	Employee Contracts	14,783.00	280.45	78,602.09
TP06	ABC COMPANY	6	*** DEFAULT MATTER NAME ***	10,452.84	8.25	-229.50
dgdg	CROWELL, NICOLE	1000	** DEFAULT MATTER NAME ***	-50.00	0.00	0.00
dgdg	CROWELL, NICOLE	1001	** DEFAULT MATTER NAME ***	-300.00	0.00	0.00
12345	EATON CORPORATION	64	** DEFAULT MATTER NAME ***	0.00	2.00	202.00
Timekeeper Total:				26,254.03	302.45	82,424.59

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 987 - BALISKY, DWIGHT						
dgdg	CROWELL, NICOLE	NONBIL	** DEFAULT MATTER NAME ***	1,960.00	48.00	11,980.00
kw100	AETNA LIFE	3	Brown vs. AETNA - claim refusal	28,822.86	45.50	20,239.20
0101010101	AB JUSTICE	1	AB Justice Matter	0.00	1.50	2.98
longestcli	HANNON	longestm	*** DEFAULT MATTER NAME ***	0.00	2.00	500.00
Timekeeper Total:				30,782.86	97.00	32,722.18

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : 998 - CORRIANDER, CHLOE						
12351	VENNOIT, BEVERLY	16	** DEFAULT MATTER NAME **	0.00	1.00	1.99
Timekeeper Total:				0.00	1.00	1.99

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : GA1 - ANDREW, GRANT						
12345	EATON CORPORATION	2	Zellers Takeover	-10.00	-6.00	-500.00
Timekeeper Total:				-10.00	-6.00	-500.00

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Responsible Timekeeper : J11 dgdg	- BUSH, JOHN CROWELL, NICOLE	1076	** DEFAULT MATTER NAME ***	100.00	0.00	0.00
Timekeeper Total:				100.00	0.00	0.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Timekeeper : J12 - JUNO, JOSEPH						
1122	BALISKY, DWIGHT	2	*** DEFAULT MATTER NAME ***	23.46	-9.30	350.86
dgdg	CROWELL, NICOLE	1067	** DEFAULT MATTER NAME ***	24.00	0.00	0.00
Timekeeper Total:				47.46	-9.30	350.86

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Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Report Grand Total:				980,194.05	2,616.25	850,382.11