

GOODE, BETTER AND BEST LLP

Report Title:	WIP Balancing Summary By Resp Timekeeper
Report Program Name:	WIP_Bal_Summary_By_Rsp_Lyr
Version Number:	V3.0 June 28, 2002
Unique ID:	21877
Run By:	LI3
Report Date:	09-APR-2006 12:26:01
Total Pages:	13

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

Office:	SELECT ALL	
Department:	SELECT ALL	to SELECT ALL
Timekeeper:	1	to aa1
Accounting Month:	1	
Accounting Year:	2004	
Include Closed Matters:	N	
Create Excel Output:	Y	
Excel Destination:	C:\Documents and Settings\Kristina\Desktop\eq2 v3 Sample Reports\WIP Balancing Summary by Resp Tmkp.xls	

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name		-----Disb-----	-----Unbilled-----	-----Hours-----
Office: D1-9	Dallas				
Department: L2	Litigation				
3	STELLMAKER, JAIME		0.00	225.00	0.90
TOTAL FOR DEPARTMENT L2			0.00	225.00	0.90
Department: P1	Personal Injury				
192	BROWN, KRISTINA		147.40	50.50	0.50
TOTAL FOR DEPARTMENT P1			147.40	50.50	0.50
Department: P3	Insurance				
3	STELLMAKER, JAIME		400.00	0.00	0.00
013	WILSON, CLEOPATRA		10.00	0.00	0.00
100	CROWELL, NICOLE		59.90	12.44	6.25
TOTAL FOR DEPARTMENT P3			469.90	12.44	6.25
TOTAL FOR OFFICE D1-9			617.30	287.94	7.65

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name			-----Unbilled-----		
				Disb	Fees	Hours
Office: DV	Denver					
Department: RE	Real Estate					
GG	ANDREWS, ARCHIE			0.00	400.00	4.00
TOTAL FOR DEPARTMENT RE :				0.00	400.00	4.00
TOTAL FOR OFFICE DV :				0.00	400.00	4.00

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name	Disb	-----Unbilled----- Fees	Hours
Office: E1	Edmonton			
Department: C1	Corporate Commercial			
1	LIDDLE, BRIAN	0.00	7,200.00	24.00
2	CHAPPEL, MAX	0.00	7,258.00	52.50
3	STELLMAKER, JAIME	251.75	1,750.00	7.00
037	TKPR 2, MAGGIE	10,167.33	7,862.50	26.45
100	CROWELL, NICOLE	0.00	150.00	0.60
188	BIGGS, FRANK	89.54	0.45	0.50
300	TESTOR, THERESA	6,940.90	3,266.11	260.00
302	HARRIS, SEAN	1,400.00	0.00	0.00
456	HANNON	1,368.19	3,850.00	11.75
J12	JUNO, JOSEPH	23.46	350.86	-9.30
TOTAL FOR DEPARTMENT C1		20,241.17	31,687.92	373.50
Department: I1	Insurance Litigation			
2	CHAPPEL, MAX	-564.93	2,053.10	21.20
25	BROWN, NICOLE	100.00	500.00	1.00
036	RUPP, MAGGIE	222.57	6,425.00	24.20
100	CROWELL, NICOLE	23,491.13	547,204.98	66.00
184	HUGHES, LIZ	62.64	605.45	10.10
987	BALISKY, DWIGHT	0.00	500.00	2.00
998	CORRIANDER, CHLOE	0.00	1.99	1.00
TOTAL FOR DEPARTMENT I1		23,311.41	557,290.52	125.50
Department: L1-1	Corporate			
2	CHAPPEL, MAX	848,547.31	42,666.32	671.40
56	DONOVAN, KIM	-74.77	0.00	0.00
PT	GOODMAN'S GROCERIES	2,007.69	2,130.00	15.00
100	CROWELL, NICOLE	13,985.35	54,246.68	284.57
192	BROWN, KRISTINA	-81.50	-120.00	0.00
200	EDISON, THOMAS	3,883.18	0.00	0.00
456	HANNON	24,885.84	78,574.59	290.70
987	BALISKY, DWIGHT	30,782.86	32,219.20	93.50
J12	JUNO, JOSEPH	24.00	0.00	0.00
TOTAL FOR DEPARTMENT L1-1		923,959.96	209,716.79	1,355.17

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No		Timekeeper Name		-----Unbilled-----		
				Disb	Fees	Hours
Office:	E1	Edmonton				
TOTAL FOR OFFICE E1				:	967,512.54	798,695.23
						1,854.17

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name			-----Unbilled-----		
				Disb	Fees	Hours
Office: G1	Georgia					
Department: C	Corporate					
1	LIDDLE, BRIAN			55.00	1,125.00	4.50
3	STELLMAKER, JAIME			0.00	2,200.00	5.00
CW	WILSON, CAROL			201.00	115.61	39.00
pd	DOMINGUES, PLACIDO			-167.00	0.40	0.25
100	CROWELL, NICOLE			1,121.80	4,713.47	26.30
987	BALISKY, DWIGHT			0.00	2.98	1.50
J11	BUSH, JOHN			100.00	0.00	0.00
TOTAL FOR DEPARTMENT C				:	1,310.80	8,157.46
Department: L	Litiagation					
013	WILSON, CLEOPATRA			6,516.17	220.00	1.10
TOTAL FOR DEPARTMENT L				:	6,516.17	220.00
TOTAL FOR OFFICE G1				:	7,826.97	8,377.46

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name	-----Unbilled-----		
		Disb	Fees	Hours
Office: M1	Manchester			
Department: 123	Generic			
1	LIDDLE, BRIAN	0.00	215.88	38.75
2	CHAPPEL, MAX	122.75	0.00	0.00
300	TESTOR, THERESA	300.00	0.00	0.00
TOTAL FOR DEPARTMENT 123		422.75	215.88	38.75
TOTAL FOR OFFICE M1		422.75	215.88	38.75

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No		Timekeeper Name		-----Disb	-----Unbilled----- Fees	-----Hours
Office: N1		New York				
Department: NYL		Litigation				
CW		WILSON, CAROL		0.00	100.00	1.00
TOTAL FOR DEPARTMENT NYL				0.00	100.00	1.00
TOTAL FOR OFFICE N1				0.00	100.00	1.00

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No		Timekeeper Name		-----Disb	-----Unbilled----- Fees	-----Hours
Office:	P1		Prospect Bay			
Department:	F3		SHIPPING			
1		LIDDLE, BRIAN		57.00	450.00	4.50
TOTAL FOR DEPARTMENT F3				57.00	450.00	4.50
TOTAL FOR OFFICE P1				57.00	450.00	4.50

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name	-----Unbilled-----		
		Disb	Fees	Hours
Office: R1	Regina			
Department: R1	Real Estate(Residential)			
1	LIDDLE, BRIAN	485.53	52.76	24.00
188	BIGGS, FRANK	758.50	0.00	0.00
TOTAL FOR DEPARTMENT R1		:	1,244.03	52.76
TOTAL FOR OFFICE R1		:	1,244.03	52.76

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name		-----Disb-----	-----Unbilled-----	-----Hours-----
Office: T1	Toronto				
Department: C1	Corporate Commercial				
036	RUPP, MAGGIE		0.00	3,751.50	13.40
		TOTAL FOR DEPARTMENT C1 :	0.00	3,751.50	13.40
Department: L3	Litigation				
2	CHAPPEL, MAX		-309.85	-1,331.16	414.33
10	TESTER, BILL		85.60	3,135.00	16.00
ba	BAILEY, GERRY		7.66	870.00	6.00
100	CROWELL, NICOLE		591.90	8,761.00	52.10
		TOTAL FOR DEPARTMENT L3 :	375.31	11,434.84	488.43
		TOTAL FOR OFFICE T1 :	375.31	15,186.34	501.83

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name	-----Unbilled-----		
		Disb	Fees	Hours
Office: V1	Vancouver			
Department: RX	Commercial Real Estate			
1	LIDDLE, BRIAN	1,486.74	25,644.40	91.50
2	CHAPPEL, MAX	606.74	1,272.10	13.20
100	CROWELL, NICOLE	54.67	200.00	4.00
TOTAL FOR DEPARTMENT RX		2,148.15	27,116.50	108.70
TOTAL FOR OFFICE V1		2,148.15	27,116.50	108.70

GOODE, BETTER AND BEST LLP

On 09-APR-2006 12:26 PM

Timekeeper No	Timekeeper Name			-----Disb	-----UnbilledFees	-----Hours
Office: W1	Winnipeg - Uptown					
Department: C4	Commercial					
GA1	ANDREW, GRANT			-10.00	-500.00	-6.00
TOTAL FOR DEPARTMENT C4 :				-10.00	-500.00	-6.00
TOTAL FOR OFFICE W1 :				-10.00	-500.00	-6.00
REPORT TOTAL:				980,194.05	850,382.11	2,616.25