

TRANSACTION AUDIT JOURNAL - TIME TRANSFER TMT
GOODE, BETTER AND BEST LLP

Report Run By: LI3
On 27-MAR-2006 10:29:18

Journal No: 21 to: 15204
Date: 27-MAR-1900 00:00:00 to: 27-MAR-2006 23:59:5

Timekeeper: ALL Department: ALL Office: ALL

Journal Type	Journal No	Accounting Month Year	Posting Date	Entered Date	Operator
TMTB	21	7 2002	17-APR-2002	17-APR-2002	MAGS RUPP, MAGGIE

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	036	MJR	RUPP, MAGGIE	307	1	C1	17-APR-2002	Time entry to transfer to another file	-2.00	250.00	-500.00
To	Y	036	MJR	RUPP, MAGGIE	307	2	I1	17-APR-2002	Time entry to transfer to another file	2.00	250.00	500.00
FROM BILLABLE:										-2.00		-500.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										2.00		500.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		0.00
TOTAL NON BILLABLE:										0.00		0.00

INPUT JOURNAL SUMMARY BY TIMEKEEPERS:

Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
036	RUPP, MAGGIE	MJR	C1	Corporate commercial	50	0.00	0.00	0.00	0.00
036	RUPP, MAGGIE	MJR	RX	Commercial Real Estate	50	0.00	0.00	0.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	C1	I1	17-APR-2002	Time Transfer	250.00	0.00
2065	Unbilled Fees	RX	I1	17-APR-2002	Time Transfer	250.00	0.00
2065	Unbilled Fees	C1	C1	17-APR-2002	Time Transfer	-250.00	0.00
2065	Unbilled Fees	RX	C1	17-APR-2002	Time Transfer	-250.00	0.00
6020	Legal Services	C1	I1	17-APR-2002	Time Transfer	0.00	250.00
6020	Legal Services	RX	I1	17-APR-2002	Time Transfer	0.00	250.00
6020	Legal Services	C1	C1	17-APR-2002	Time Transfer	0.00	-250.00
6020	Legal Services	RX	C1	17-APR-2002	Time Transfer	0.00	-250.00
						<u>Debits</u>	<u>Credits</u>
						0.00	0.00

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TMTB	12738	5	2000	11-MAY-2000	11-MAY-2000	LI3	CHAPPEL, MAX

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	192	KB	BROWN, KRISTINA	12345	89	L1-1	14-APR-2000	Assembly of documents for	-1.00	230.00	-230.00
From	Y	192	KB	BROWN, KRISTINA	126	126	C	14-APR-2000	Assembly of documents for	1.00	230.00	230.00
FROM BILLABLE:										0.00		0.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										0.00		0.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		0.00
TOTAL NON BILLABLE:										0.00		0.00

INPUT JOURNAL SUMMARY BY TIMEKEEPERS:

Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
192	BROWN, KRISTINA	KB	C	Corporate	10	0.00	0.00	0.00	0.00
192	BROWN, KRISTINA	KB	C1	Corporate Commercial	90	0.00	0.00	0.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L1-1	I1	11-MAY-2000	Time Transfer	230.00	0.00
2065	Unbilled Fees	L1-1	L1-1	11-MAY-2000	Time Transfer	-230.00	0.00
6020	Legal Services	L1-1	I1	11-MAY-2000	Time Transfer	0.00	230.00
6020	Legal Services	L1-1	L1-1	11-MAY-2000	Time Transfer	0.00	-230.00
						<u>Debits</u>	<u>Credits</u>
						0.00	0.00

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Journal Type	Journal No	Accounting Month Year		Posting Date	Entered Date	Operator	
TMTB	14725	4	2001	10-APR-2001	10-APR-2001	LI3	CHAPPEL, MAX

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	2	LI3	CHAPPEL, MAX	kw100	51	L1-1	10-APR-2001	kw bill test 1.11	-1.10	300.00	-330.00
To	Y	2	LI3	CHAPPEL, MAX	dgdg	111	L	10-APR-2001	kw bill test 1.11	1.10	300.00	330.00
FROM BILLABLE:										-1.10		-330.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										1.10		330.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		0.00
TOTAL NON BILLABLE:										0.00		0.00

INPUT JOURNAL SUMMARY BY TIMEKEEPERS:

Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
2	CHAPPEL, MAX	LI3	L2	Litigation	100	0.00	0.00	0.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L2	I1	10-APR-2001	Time Transfer	330.00	0.00
2065	Unbilled Fees	L2	L1-1	10-APR-2001	Time Transfer	-330.00	0.00
6020	Legal Services	L2	I1	10-APR-2001	Time Transfer	0.00	330.00
6020	Legal Services	L2	L1-1	10-APR-2001	Time Transfer	0.00	-330.00
						<u>Debits</u>	<u>Credits</u>
						0.00	0.00

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Journal Type	Journal No	Accounting Month Year		Posting Date	Entered Date	Operator	
TMTB	14726	4	2001	10-APR-2001	10-APR-2001	LI3	CHAPPEL, MAX

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	2	LI3	CHAPPEL, MAX	kw100	51	L1-1	10-APR-2001	kw bill test 1.12	-1.20	300.00	-360.00
To	Y	192	KB	BROWN, KRISTINA	kw100	51	L1-1	10-APR-2001	kw bill test 1.12	1.20	230.00	276.00
FROM BILLABLE:										-1.20		-360.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										1.20		276.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		-84.00
TOTAL NON BILLABLE:										0.00		0.00

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Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
192	BROWN, KRISTINA	KB	C	Corporate	10	1.20	0.00	276.00	0.00
192	BROWN, KRISTINA	KB	C1	Corporate Commercial	90	1.20	0.00	276.00	0.00
2	CHAPPEL, MAX	LI3	L2	Litigation	100	-1.20	0.00	-360.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L2	L1-1	10-APR-2001	Time Transfer	-360.00	0.00
2065	Unbilled Fees	C	L1-1	10-APR-2001	Time Transfer	276.00	0.00
6020	Legal Services	L2	L1-1	10-APR-2001	Time Transfer	0.00	-360.00
6020	Legal Services	C	L1-1	10-APR-2001	Time Transfer	0.00	276.00
						<u>Debits</u>	<u>Credits</u>
						-84.00	-84.00

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Journal Type	Journal No	Accounting Month Year		Posting Date	Entered Date	Operator	
TMTB	14805	4	2001	12-APR-2001	12-APR-2001	LI3	CHAPPEL, MAX

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	2	LI3	CHAPPEL, MAX	dgdg	52	L1-1	01-FEB-2001	Standard Billing Entity Rate code	-2.00	300.00	-600.00
To	Y	999	KAW	WILLIAMS, KIRK	dgdg	52	L1-1	01-FEB-2001	Standard Billing Entity Rate code	2.00	222.00	444.00
FROM BILLABLE:										-2.00		-600.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										2.00		444.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		-156.00
TOTAL NON BILLABLE:										0.00		0.00

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Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
2	CHAPPEL, MAX	LI3	L2	Litigation	100	-2.00	0.00	-600.00	0.00
999	WILLIAMS, KIRK	KAW	C	Corporate	100	2.00	0.00	444.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L2	L1-1	12-APR-2001	Time Transfer	-600.00	0.00
2065	Unbilled Fees	C	L1-1	12-APR-2001	Time Transfer	444.00	0.00
6020	Legal Services	L2	L1-1	12-APR-2001	Time Transfer	0.00	-600.00
6020	Legal Services	C	L1-1	12-APR-2001	Time Transfer	0.00	444.00
						<u>Debits</u>	<u>Credits</u>
						-156.00	-156.00

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TMTB	15197	5	2001	23-MAY-2001	23-MAY-2001	LI3	CHAPPEL, MAX

INPUT JOURNAL:												
	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	200	wp	EDISON, THOMAS	dgdg	58	RX	30-MAY-2000	To telephone conversation withTo telephone conversation withTo telephone conversation withAssembly of documents for	-0.10	200.00	-20.00
From	Y	2	LI3	CHAPPEL, MAX	dgdg	58	RX	09-SEP-2000	batch test -- To telephone conversation with	-3.50	101.00	-353.50
To	Y	A12	z	BRINSTON, CHARLOTTE	dgdg	58	RX	30-MAY-2000	To telephone conversation withTo telephone conversation withTo telephone conversation withAssembly of documents for	0.10	10.00	1.00
To	Y	A12	z	BRINSTON, CHARLOTTE	dgdg	58	RX	30-MAY-2000	To telephone conversation withTo telephone conversation withTo telephone conversation withAssembly of documents for	-0.10	10.00	-1.00
To	Y	TP1	TP	ABLE, ANDERSON	dgdg	58	RX	30-MAY-2000	To telephone conversation withTo telephone conversation withTo telephone conversation withAssembly of documents for	0.10	5.00	0.50
To	Y	A12	z	BRINSTON, CHARLOTTE	dgdg	58	RX	09-SEP-2000	batch test -- To telephone conversation with	3.50	10.00	35.00
FROM BILLABLE:										-3.60		-373.50
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										3.60		35.50
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		-338.00
TOTAL NON BILLABLE:										0.00		0.00

INPUT JOURNAL SUMMARY BY TIMEKEEPERS:												
Tmkp No	Tmkp Name		Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees		
2	CHAPPEL, MAX		LI3	L2	Litigation	100	-3.50	0.00	-353.50	0.00		
200	EDISON, THOMAS		wp	C	Corporate	100	-0.10	0.00	-20.00	0.00		
A12	BRINSTON, CHARLOTTE		z	C	Corporate	100	3.50	0.00	35.00	0.00		
TP1	ABLE, ANDERSON		TP	C	Corporate	100	0.10	0.00	0.50	0.00		

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GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L2	RX	23-MAY-2001	Time Transfer	-353.50	0.00
2065	Unbilled Fees	C	RX	23-MAY-2001	Time Transfer	15.50	0.00
6020	Legal Services	L2	RX	23-MAY-2001	Time Transfer	0.00	-353.50
6020	Legal Services	C	RX	23-MAY-2001	Time Transfer	0.00	15.50
						<u>Debits</u>	<u>Credits</u>
						-338.00	-338.00

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Journal Type	Journal No	Accounting Month Year		Posting Date	Entered Date	Operator	
TMTB	15199	5	2001	23-MAY-2001	23-MAY-2001	LI3	CHAPPEL, MAX

INPUT JOURNAL:												
	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	TP1	TP	ABLE, ANDERSON	dgdg	58	RX	30-MAY-2000	To telephone conversation withTo telephone conversation withTo telephone conversation withAssembly of documents for	-0.10	5.00	-0.50
To	Y	A12	z	BRINSTON, CHARLOTTE	dgdg	58	RX	30-MAY-2000	To telephone conversation withTo telephone conversation withTo telephone conversation withAssembly of documents for	0.10	10.00	1.00
FROM BILLABLE:										-0.10		-0.50
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										0.10		1.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		0.50
TOTAL NON BILLABLE:										0.00		0.00

INPUT JOURNAL SUMMARY BY TIMEKEEPERS:									
Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
A12	BRINSTON, CHARLOTTE	z	C	Corporate	100	0.10	0.00	1.00	0.00
TP1	ABLE, ANDERSON	TP	C	Corporate	100	-0.10	0.00	-0.50	0.00

TRANSACTION AUDIT JOURNAL:								
GL Account		Tmkp	Mttr					
Number	Account Description	Dept	Dept	Posting Date	Tran Description		Debit Amount	Credit Amount
2065	Unbilled Fees	C	RX	23-MAY-2001	Time Transfer		0.50	0.00
6020	Legal Services	C	RX	23-MAY-2001	Time Transfer		0.00	0.50
							<u>Debits</u>	<u>Credits</u>
							0.50	0.50

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Journal Type	Journal No	Accounting Month Year		Posting Date	Entered Date	Operator	
TMTB	15202	5	2001	23-MAY-2001	23-MAY-2001	LI3	CHAPPEL, MAX

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	2	LI3	CHAPPEL, MAX	kw100	1	L3	12-JAN-2001	Review status of client file during telephone conversation with Bil Bower	0.00	0.00	0.00
To	Y	A12	z	BRINSTON, CHARLOTTE	kw100	1	L3	12-JAN-2001	Review status of client file during telephone conversation with Bil Bower	0.00	10.00	0.00
FROM BILLABLE:										0.00		0.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										0.00		0.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		0.00
TOTAL NON BILLABLE:										0.00		0.00

INPUT JOURNAL SUMMARY BY TIMEKEEPERS:

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2	CHAPPEL, MAX	LI3	L2	Litigation	100	0.00	0.00	0.00	0.00
A12	BRINSTON, CHARLOTTE	z	C	Corporate	100	0.00	0.00	0.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L2	L3	23-MAY-2001	Time Transfer	0.00	0.00
2065	Unbilled Fees	C	L3	23-MAY-2001	Time Transfer	0.00	0.00
6020	Legal Services	L2	L3	23-MAY-2001	Time Transfer	0.00	0.00
6020	Legal Services	C	L3	23-MAY-2001	Time Transfer	0.00	0.00
						<u>Debits</u>	<u>Credits</u>
						0.00	0.00

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TMTB	15204	5 2001	24-MAY-2001	24-MAY-2001	LI3 CHAPPEL, MAX

INPUT JOURNAL:

	Billable	Tmkp No	Tmkp Init	Timekeeper Name	Client No	Matter No	Mttr Dept	Tran Date	Description	Hours	Rate	Fees
From	Y	1	KW	LIDDLE, BRIAN	kw100	1	L3	15-JAN-2001	To telephone conversation with client	4.00	0.00	0.00
To	Y	A12	z	BRINSTON, CHARLOTTE	kw100	1	L3	15-JAN-2001	To telephone conversation with client	-4.00	10.00	-40.00
FROM BILLABLE:										4.00		0.00
FROM NON BILLABLE:										0.00		0.00
TO BILLABLE:										-4.00		-40.00
TO NON BILLABLE:										0.00		0.00
TOTAL BILLABLE:										0.00		-40.00
TOTAL NON BILLABLE:										0.00		0.00

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Tmkp No	Tmkp Name	Tmkp Init	Tmkp Dept	Dept Name	Percentage	Tot Billable Hrs	Tot Non Billable Hrs	Tot Billable Fees	Tot Non Billable Fees
1	LIDDLE, BRIAN	KW	C	Corporate	50	4.00	0.00	0.00	0.00
1	LIDDLE, BRIAN	KW	L1-1	Corporate	50	4.00	0.00	0.00	0.00
A12	BRINSTON, CHARLOTTE	z	C	Corporate	100	-4.00	0.00	-40.00	0.00

TRANSACTION AUDIT JOURNAL:

GL Account Number	Account Description	Tmkp Dept	Mttr Dept	Posting Date	Tran Description	Debit Amount	Credit Amount
2065	Unbilled Fees	L1-1	L3	24-MAY-2001	Time Transfer	0.00	0.00
2065	Unbilled Fees	C	L3	24-MAY-2001	Time Transfer	-40.00	0.00
6020	Legal Services	L1-1	L3	24-MAY-2001	Time Transfer	0.00	0.00
6020	Legal Services	C	L3	24-MAY-2001	Time Transfer	0.00	-40.00
						<u>Debits</u>	<u>Credits</u>
						-40.00	-40.00