

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Major Client
Report Program Name: entity_perf_mc
Version Number: V3.0 Oct 3, 2002
Unique ID: 21787
Run by: LI3
Report Date: 05-APR-2006 11:51:36
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: MAJOR CLIENT
Entity Number: 2 to: majorlois1
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 MAJOR CLIENT
GOODE, BETTER AND BEST LLP

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Major 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
2	HANNON	3.75	-953.00	0.00	0.00	3.75	-953.00
	Edmonton Corporate						
2	HANNON	0.00	1,906.00	0.00	0.00	0.00	1,906.00
	Dallas Litigation						
2	HANNON	3.75	-953.00	0.00	0.00	3.75	-953.00
	Georgia Corporate						
MC0009	TRAVIS, JOHN	0.00	-75.00	0.00	0.00	0.00	-75.00
	Edmonton Corporate						
MC0009	TRAVIS, JOHN	0.00	99.99	0.00	0.00	0.00	99.99
	Winnipeg - U Commercial						
MC0009	TRAVIS, JOHN	0.00	117.98	0.00	0.00	0.00	117.98
	Dallas Litigation						
MC0009	TRAVIS, JOHN	0.00	-142.97	0.00	0.00	0.00	-142.97
	Georgia Corporate						
TOTAL VARIANCE:		7.50	0.00	0.00	0.00	7.50	0.00

Major Client No	Name	Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 to 1			Column 1 minus Column 2 Comparison		
		Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings
MC00011	EATON CORPORATION	-5.04	0.00	0.00	0.00	0.00	0.00	-5.04	0.00	0.00
Georgia	Corporate									
2	HANNON	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Edmonton	Corporate									
2	HANNON	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Georgia	Corporate									
MC0009	TRAVIS, JOHN	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Edmonton	Corporate									
MC0009	TRAVIS, JOHN	0.00	-73.03	0.00	0.00	0.00	0.00	0.00	-73.03	0.00
Dallas	Litigation									
MC0009	TRAVIS, JOHN	165.65	867.97	64.63	0.00	0.00	0.00	165.65	867.97	64.63
Georgia	Corporate									
TOTAL BILLINGS:		436.87	2,775.94	199.37	0.00	0.00	0.00	436.87	2,775.94	199.37

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Major 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
MC00011	EATON CORPORATION	100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
Dallas	Litigation									
MC0009	TRAVIS, JOHN	2.50	25.00	0.00	0.00	0.00	0.00	2.50	25.00	0.00
Edmonton	Corporate									
MC0009	TRAVIS, JOHN	0.00	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00	0.00
Dallas	Litigation									
MC0009	TRAVIS, JOHN	-2.50	25.00	0.00	0.00	0.00	0.00	-2.50	25.00	0.00
Georgia	Corporate									
TOTAL RECEIPTS:		100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00

Major 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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Major Client		Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 to 1			Column 1 minus Column 2 Comparison	
No	Name	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