

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Matter
Report Program Name: entity_perf_m
Version Number: V3.0 Aug 8, 2003
Unique ID: 21785
Run by: LI3
Report Date: 05-APR-2006 11:50:40
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: MATTER
Entity Number: 0 to: longestm
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	

Matter 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
20	ABC COMPANY	3.75	-953.00	0.00	0.00	3.75	-953.00
Edmonton 20	Corporate ABC COMPANY	0.00	1,906.00	0.00	0.00	0.00	1,906.00
Dallas 20	Litigation ABC COMPANY	3.75	-953.00	0.00	0.00	3.75	-953.00
Georgia 2	Corporate BALISKY, DWIGHT	0.00	-75.00	0.00	0.00	0.00	-75.00
Edmonton 2	Corporate BALISKY, DWIGHT	0.00	99.99	0.00	0.00	0.00	99.99
Winnipeg - L 2	Commercial BALISKY, DWIGHT	0.00	117.98	0.00	0.00	0.00	117.98
Dallas 2	Litigation BALISKY, DWIGHT	0.00	-142.97	0.00	0.00	0.00	-142.97
Georgia 1	Corporate FAHIE, JEREMY	0.00	-480.56	0.00	0.00	0.00	-480.56
Edmonton 1	Corporate FAHIE, JEREMY	0.00	-138.87	0.00	0.00	0.00	-138.87
Dallas 1	Litigation 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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Matter 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
20	ABC COMPANY	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Edmonton	Corporate									
20	ABC COMPANY	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Georgia	Corporate									
2	BALISKY, DWIGHT	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Edmonton	Corporate									
2	BALISKY, DWIGHT	0.00	-103.03	0.00	0.00	0.00	0.00	0.00	-103.03	0.00
Dallas	Litigation									
2	BALISKY, DWIGHT	25.65	867.97	59.73	0.00	0.00	0.00	25.65	867.97	59.73
Georgia	Corporate									
4	BALISKY, DWIGHT	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Dallas	Litigation									
4	BALISKY, DWIGHT	140.00	0.00	4.90	0.00	0.00	0.00	140.00	0.00	4.90
Georgia	Corporate									
1067	CROWELL, NICOLE	-5.04	0.00	0.00	0.00	0.00	0.00	-5.04	0.00	0.00
Georgia	Corporate									
1	FAHIE, JEREMY	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Edmonton	Corporate									
1	FAHIE, JEREMY	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Georgia	Corporate									
4	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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Matter 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
2	BALISKY, DWIGHT	2.50	25.00	0.00	0.00	0.00	0.00	2.50	25.00	0.00
Edmonton	Corporate									
2	BALISKY, DWIGHT	0.00	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00	0.00
Dallas	Litigation									
2	BALISKY, DWIGHT	-2.50	25.00	0.00	0.00	0.00	0.00	-2.50	25.00	0.00
Georgia	Corporate									
52	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

Matter 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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		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