

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Nature
Report Program Name: entity_perf_n
Version Number: V3.0 Aug 26, 2003
Unique ID: 21786
Run by: LI3
Report Date: 05-APR-2006 11:51:10
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: NATURE
Entity Number: 003 to: SDF
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 NATURE
GOODE, BETTER AND BEST LLP

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Nature 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
AAA	Admiralty Law	0.00	-480.56	0.00	0.00	0.00	-480.56
Edmonton	Corporate						
AAA	Admiralty Law	0.00	-138.87	0.00	0.00	0.00	-138.87
Dallas	Litigation						
AAA	Admiralty Law	0.00	19.44	0.00	0.00	0.00	19.44
Georgia	Corporate						
040	Arbitration	3.75	-953.00	0.00	0.00	3.75	-953.00
Edmonton	Corporate						
040	Arbitration	0.00	1,906.00	0.00	0.00	0.00	1,906.00
Dallas	Litigation						
040	Arbitration	3.75	-953.00	0.00	0.00	3.75	-953.00
Georgia	Corporate						
205	Oil & Gas	0.00	-75.00	0.00	0.00	0.00	-75.00
Edmonton	Corporate						
205	Oil & Gas	0.00	99.99	0.00	0.00	0.00	99.99
Winnipeg - L	Commercial						
205	Oil & Gas	0.00	117.98	0.00	0.00	0.00	117.98
Dallas	Litigation						
205	Oil & Gas	0.00	-142.97	0.00	0.00	0.00	-142.97
Georgia	Corporate						
TOTAL VARIANCE:		7.50	-599.99	0.00	0.00	7.50	-599.99

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Nature 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
AAA	Admiralty Law	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Edmonton	Corporate									
AAA	Admiralty Law	150.00	480.56	0.00	0.00	0.00	0.00	150.00	480.56	0.00
Georgia	Corporate									
040	Arbitration	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Edmonton	Corporate									
040	Arbitration	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Dallas	Litigation									
040	Arbitration	278.13	953.00	72.27	0.00	0.00	0.00	278.13	953.00	72.27
Georgia	Corporate									
OCL	Civil Litigation	-500.00	0.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00
Toronto	Corporate Commercial									
SDF	Construction	-5.04	0.00	0.00	0.00	0.00	0.00	-5.04	0.00	0.00
Georgia	Corporate									
205	Oil & Gas	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00
Edmonton	Corporate									
205	Oil & Gas	0.00	-103.03	0.00	0.00	0.00	0.00	0.00	-103.03	0.00
Dallas	Litigation									
205	Oil & Gas	25.65	867.97	59.73	0.00	0.00	0.00	25.65	867.97	59.73
Georgia	Corporate									
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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Nature 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
OCL	Civil Litigation	100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00
Dallas	Litigation									
205	Oil & Gas	2.50	25.00	0.00	0.00	0.00	0.00	2.50	25.00	0.00
Edmonton	Corporate									
205	Oil & Gas	0.00	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00	0.00
Dallas	Litigation									
205	Oil & Gas	-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

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Nature 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