

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for Originating Timekeepers
Report Program Name: entity_perf_o
Version Number: V3.0 Aug 8, 2003
Unique ID: 21789
Run by: LI3
Report Date: 05-APR-2006 12:29:36
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: ORIGINATING TIMEKEEPER
Entity Number: 1 to: aa1
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 ORIGINATING TIMEKEEPER
GOODE, BETTER AND BEST LLP

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Originating No	Timekeeper 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
987	BALISKY, DWIGHT	0.00	-52.50	0.00	0.00	0.00	-52.50
	Edmonton Corporate						
987	BALISKY, DWIGHT	0.00	69.99	0.00	0.00	0.00	69.99
	Minnipeg - U Commercial						
987	BALISKY, DWIGHT	0.00	82.59	0.00	0.00	0.00	82.59
	Dallas Litigation						
987	BALISKY, DWIGHT	0.00	-100.08	0.00	0.00	0.00	-100.08
	Georgia Corporate						
A12	BRINSTON, CHARLOTTE	0.00	-22.50	0.00	0.00	0.00	-22.50
	Edmonton Corporate						
A12	BRINSTON, CHARLOTTE	0.00	30.00	0.00	0.00	0.00	30.00
	Minnipeg - U Commercial						
A12	BRINSTON, CHARLOTTE	0.00	35.39	0.00	0.00	0.00	35.39
	Dallas Litigation						
A12	BRINSTON, CHARLOTTE	0.00	-42.89	0.00	0.00	0.00	-42.89
	Georgia Corporate						
100	CROWELL, NICOLE	3.75	-953.00	0.00	0.00	3.75	-953.00
	Edmonton Corporate						
100	CROWELL, NICOLE	0.00	1,906.00	0.00	0.00	0.00	1,906.00
	Dallas Litigation						
100	CROWELL, NICOLE	3.75	-953.00	0.00	0.00	3.75	-953.00
	Georgia Corporate						
1	LIDDLE, BRIAN	0.00	-480.57	0.00	0.00	0.00	-480.57
	Edmonton Corporate						
1	LIDDLE, BRIAN	0.00	-138.87	0.00	0.00	0.00	-138.87
	Dallas Litigation						
1	LIDDLE, BRIAN	0.00	19.44	0.00	0.00	0.00	19.44
	Georgia Corporate						
TOTAL VARIANCE:		7.50	-600.00	0.00	0.00	7.50	-600.00

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Originating No	Timekeeper 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
987	BALISKY, DWIGHT	0.00	52.50	0.00	0.00	0.00	0.00	0.00	52.50	0.00
Edmonton	Corporate									
987	BALISKY, DWIGHT	0.00	-72.12	0.00	0.00	0.00	0.00	0.00	-72.12	0.00
Dallas	Litigation									
987	BALISKY, DWIGHT	12.92	607.58	41.81	0.00	0.00	0.00	12.92	607.58	41.81
Georgia	Corporate									
B11	BILLINGS, BARRY	0.00	30.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00
Dallas	Litigation									
B11	BILLINGS, BARRY	140.00	0.00	4.90	0.00	0.00	0.00	140.00	0.00	4.90
Georgia	Corporate									
A12	BRINSTON, CHARLOTT	0.00	22.50	0.00	0.00	0.00	0.00	0.00	22.50	0.00
Edmonton	Corporate									
A12	BRINSTON, CHARLOTT	0.00	-30.91	0.00	0.00	0.00	0.00	0.00	-30.91	0.00
Dallas	Litigation									
A12	BRINSTON, CHARLOTT	7.70	260.39	17.92	0.00	0.00	0.00	7.70	260.39	17.92
Georgia	Corporate									
100	CROWELL, NICOLE	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Edmonton	Corporate									
100	CROWELL, NICOLE	138.13	953.00	67.37	0.00	0.00	0.00	138.13	953.00	67.37
Georgia	Corporate									
1	LIDDLE, BRIAN	150.00	480.57	0.00	0.00	0.00	0.00	150.00	480.57	0.00
Edmonton	Corporate									
1	LIDDLE, BRIAN	150.00	480.57	0.00	0.00	0.00	0.00	150.00	480.57	0.00
Georgia	Corporate									
300	TESTOR, THERESA	-500.00	0.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00
Toronto	Corporate Commercial									
TOTAL BILLINGS:		236.88	3,737.08	199.37	0.00	0.00	0.00	236.88	3,737.08	199.37

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Originating No	Timekeeper 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
987	BALISKY, DWIGHT	1.75	17.50	0.00	0.00	0.00	0.00	1.75	17.50	0.00
Edmonton	Corporate									
987	BALISKY, DWIGHT	0.00	-35.00	0.00	0.00	0.00	0.00	0.00	-35.00	0.00
Dallas	Litigation									
987	BALISKY, DWIGHT	-1.75	17.50	0.00	0.00	0.00	0.00	-1.75	17.50	0.00
Georgia	Corporate									
A12	BRINSTON, CHARLOTT	0.75	7.50	0.00	0.00	0.00	0.00	0.75	7.50	0.00
Edmonton	Corporate									
A12	BRINSTON, CHARLOTT	0.00	-15.00	0.00	0.00	0.00	0.00	0.00	-15.00	0.00
Dallas	Litigation									
A12	BRINSTON, CHARLOTT	-0.75	7.50	0.00	0.00	0.00	0.00	-0.75	7.50	0.00
Georgia	Corporate									
100	CROWELL, NICOLE	50.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00
Dallas	Litigation									
200	EDISON, THOMAS	50.00	50.00	0.00	0.00	0.00	0.00	50.00	50.00	0.00
Dallas	Litigation									
TOTAL RECEIPTS:		100.00	100.00	0.00	0.00	0.00	0.00	100.00	100.00	0.00

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Originating Timekeeper 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