

GOODE, BETTER AND BEST LLP

Report Title: Entity Performance Report for
Working Timekeepers
Report Program Name: entity_perf_w
Version Number: V3.0 June 17, 2005
Unique ID: 21788
Run by: LI3 @ EQ2
Report Date: 05-APR-2006 12:29:41
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: WORKING 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 2004	Column 1 minus Column 2
End Month/Year:	1 2004	1 2004	
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	

Working Timekeeper No	Name	Fiscal Period: 1 2004 to 1 2004		Fiscal Period: 1 2004 to 1 2004		Column 1 minus Column 2 Comparison	
		Disb Variance	Fee Variance	Disb Variance	Fee Variance	Disb Variance	Fee Variance
321	ANDREW, A	0.00	99.99	0.00	99.99	0.00	0.00
Minnipeg - U Commercial							
2	CHAPPEL, MAX	0.00	1,885.11	0.00	1,885.11	0.00	0.00
Dallas Litigation							
JO	FAHIE, JEREMY	0.00	500.00	0.00	500.00	0.00	0.00
Georgia Corporate							
456	HANNON	0.00	-27.03	0.00	-27.03	0.00	0.00
Georgia Corporate							
J12	JUNO, JOSEPH	0.00	13.11	0.00	13.11	0.00	0.00
Georgia Corporate							
1	LIDDLE, BRIAN	3.75	-1,508.56	3.75	-1,508.56	0.00	0.00
Edmonton Corporate							
1	LIDDLE, BRIAN	3.75	-1,508.56	3.75	-1,508.56	0.00	0.00
Georgia Corporate							
O11	ORMAN, OREST	0.00	-54.05	0.00	-54.05	0.00	0.00
Georgia Corporate							
TOTAL VARIANCE:		7.50	-599.99	7.50	-599.99	0.00	0.00

ENTITY PERFORMANCE REPORT BY WORKING TIMEKEEPER
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Working Timekeeper		Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 2004 to 1 2004			Column 1 minus Column 2 Comparison		
No	Name	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings
987	BALISKY, DWIGHT	-5.04	0.00	0.00	-5.04	0.00	0.00	0.00	0.00	0.00
Georgia	Corporate									
188	BIGGS, FRANK	140.00	0.00	4.90	140.00	0.00	4.90	0.00	0.00	0.00
Georgia	Corporate									
2	CHAPPEL, MAX	0.00	-73.03	0.00	0.00	-73.03	0.00	0.00	0.00	0.00
Dallas	Litigation									
456	HANNON	0.00	227.03	0.00	0.00	227.03	0.00	0.00	0.00	0.00
Georgia	Corporate									
J12	JUNO, JOSEPH	25.65	111.89	59.73	25.65	111.89	59.73	0.00	0.00	0.00
Georgia	Corporate									
1	LIDDLE, BRIAN	288.13	1,508.56	67.37	288.13	1,508.56	67.37	0.00	0.00	0.00
Edmonton	Corporate									
1	LIDDLE, BRIAN	288.13	1,508.56	67.37	288.13	1,508.56	67.37	0.00	0.00	0.00
Georgia	Corporate									
O11	ORMAN, OREST	0.00	454.05	0.00	0.00	454.05	0.00	0.00	0.00	0.00
Georgia	Corporate									
300	TESTOR, THERESA	-500.00	0.00	0.00	-500.00	0.00	0.00	0.00	0.00	0.00
Toronto	Corporate Commercial									
TOTAL BILLINGS:		236.87	3,737.06	199.37	236.87	3,737.06	199.37	0.00	0.00	0.00

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		Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts
2	CHAPPEL, MAX	100.00	50.00	0.00	100.00	50.00	0.00	0.00	0.00	0.00
Dallas	Litigation									
J12	JUNO, JOSEPH	-5.00	0.00	0.00	-5.00	0.00	0.00	0.00	0.00	0.00
Georgia	Corporate									
1	LIDDLE, BRIAN	2.50	25.00	0.00	2.50	25.00	0.00	0.00	0.00	0.00
Edmonton	Corporate									
1	LIDDLE, BRIAN	2.50	25.00	0.00	2.50	25.00	0.00	0.00	0.00	0.00
Georgia	Corporate									
TOTAL RECEIPTS:		100.00	100.00	0.00	100.00	100.00	0.00	0.00	0.00	0.00

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Working Timekeeper No Name	Fiscal Period: 1 2004 to 1 2004			Fiscal Period: 1 2004 to 1 2004			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