

GOODE, BETTER AND BEST LLP

Report Title:	Timekeeper Fee Credit Summary
Report Program Name:	timekeeper_fee_credit_summary
Version Number:	V3.0 Mar 15, 2005
Unique ID :	21860
Run by:	LI3
Report Date:	09-APR-2006 09:55:24
Total Pages:	38

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

Timekeeper:	01	to	aa1
Accounting Month:	3		
Accounting Year:	2006		

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
On 09-APR-2006 09:55:24

		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	1 - LIDDLE, BRIAN								
126	ABC COMPANY	1	830 - 1	300.00	300.00	0.00	0.00	0.00	300.00
8	*** DEFAULT MATTER NAME ***		21-MAY-2004	0.00					
126	ABC COMPANY	100	157 - 1	0.00	0.00	0.00	0.00	0.00	2,424.00
126	*** DEFAULT MATTER NAME ***		31-OCT-2000	0.00					
202	ABC COMPANY	1	855 - 1	29.90	29.90	0.00	0.00	0.00	29.90
1	*** DEFAULT MATTER NAME ***		07-FEB-2005	46.73					
234	BROWN, KRISTINA	AA	898 - 1	788.82	788.82	0.00	0.00	0.00	788.82
1	Brown Real Estate		27-MAR-2006	2,256.01					
TP06	ABC COMPANY	1	257 - 1	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00
13	** DEFAULT MATTER NAME ***		12-DEC-2000	50.00					
TP06	ABC COMPANY	1	376 - 1	1,010.00	1,010.00	0.00	0.00	0.00	80.70
15	*** DEFAULT MATTER NAME ***		10-APR-2001	0.00					
TP06	ABC COMPANY	1	901 - 1	1,906.00	1,906.00	0.00	0.00	0.00	1,906.00
20	*** DEFAULT MATTER NAME ***		03-JAN-2004	276.25					
dgdg	CROWELL, NICOLE	100	268 - 1	7.00	7.00	0.00	0.00	0.00	7.00
58	*** DEFAULT MATTER NAME2 ***		05-FEB-2001	0.00					
		100	413 - 1	35.00	35.00	0.00	0.00	0.00	35.00
			23-MAY-2001	0.00					
dgdg	CROWELL, NICOLE	268	383 - 1	1,815.00	1,815.00	0.00	0.00	0.00	1,815.00
268	** DEFAULT MATTER NAME ***		11-APR-2001	727.65					
		268	383 - 1	1,815.00	1,795.00	0.00	0.00	0.00	1,795.00
			13-APR-2001	727.65					
		268	383 - 2	1,815.00	1,815.00	0.00	0.00	0.00	1,815.00
			11-APR-2001	727.65					
		268	383 - 2	1,815.00	1,815.00	0.00	0.00	0.00	1,815.00
			13-APR-2001	727.65					
		268	383 - 3	1,870.00	1,870.00	0.00	0.00	0.00	1,870.00
			11-APR-2001	749.70					
		268	383 - 3	1,870.00	1,870.00	0.00	0.00	0.00	1,870.00
			13-APR-2001	749.70					
		268	383 - 3	0.00	0.00	0.00	0.00	0.00	150.00
			13-APR-2001	0.00					

TIMEKEEPER FEE CREDIT SUMMARY
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Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	1 - LIDDLE, BRIAN								
dgdg 268	CROWELL, NICOLE	268	383 - 4	700.00	700.00	0.00	0.00	0.00	700.00
	** DEFAULT MATTER		13-APR-2001	220.50					
	NAME ***	268	383 - 5	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00
			13-APR-2001	378.00					
		268	383 - 6	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00
			13-APR-2001	393.75					
dgdg NONBIL	CROWELL, NICOLE	987	388 - 1	1,815.00	1,815.00	0.00	0.00	0.00	1,815.00
	** DEFAULT MATTER		15-APR-2001	82.15					
	NAME ***	987	388 - 2	1,485.00	1,485.00	0.00	0.00	0.00	1,485.00
			15-APR-2001	67.23					
12345 82	EATON CORPORATION	1	44 - 2	200.00	5.00	0.00	0.00	0.00	-75.00
	*** DEFAULT MATTER		04-APR-2000	10.00					
	NAME ***								
12357 1	FAHIE, JEREMY	1	417 - 1	1.00	1.00	0.00	0.00	0.00	1.00
	*** DEFAULT MATTER		23-MAY-2001	0.00					
	NAME ***	1	808 - 1	500.00	500.00	0.00	0.00	0.00	500.00
			13-JAN-2004	0.00					
		1	811 - 1	600.00	600.00	0.00	0.00	0.00	600.00
			31-DEC-2003	0.00					
		1	820 - 1	597.67	597.67	0.00	0.00	0.00	597.67
			23-FEB-2004	0.00					
kw100 1	AETNA LIFE	3	358 - 1	728.95	728.95	0.00	0.00	0.00	654.10
	Insurance Fraud		06-APR-2001	13.15					
		3	358 - 2	491.05	491.05	0.00	0.00	0.00	491.05
			06-APR-2001	8.85					
		3	390 - 1	346.50	200.00	0.00	0.00	0.00	200.00
			16-APR-2001	440.00					
		3	390 - 2	283.50	20.00	0.00	0.00	0.00	20.00
			16-APR-2001	360.00					
		3	612 - 2	173.49	173.49	0.00	0.00	0.00	173.49
			08-APR-2002	0.00					
		3	612 - 3	141.94	141.94	0.00	0.00	0.00	141.94
			08-APR-2002	0.00					
kw100 3	AETNA LIFE	987	261 - 1	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00
	Brown vs. AETNA -		05-APR-2001	25.00					
	claim refusal								

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	1 - LIDDLE, BRIAN								
CURRENT MONTH TOTAL FOR TIMEKEEPER:				29,690.82 9,037.62	29,065.82	0.00	0.00	0.00	30,555.67

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmcp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	2 - CHAPPEL, MAX								
126	ABC COMPANY	2	830 - 2	111.00	111.00	0.00	0.00	0.00	111.00
9	** DEFAULT MATTER NAME ***		21-MAY-2004	0.00					
126	ABC COMPANY	100	156 - 1	0.00	0.00	0.00	0.00	0.00	5,541.29
126	*** DEFAULT MATTER NAME ***		31-OCT-2000	0.00					
		100	223 - 3	0.00	0.00	0.00	0.00	0.00	294.00
			31-OCT-2000	0.00					
185	MASSIE, BARB	234	812 - 1	3,000.01	896.74	0.00	0.00	0.00	896.74
1	*** DEFAULT MATTER NAME ***		04-FEB-2004	31.37					
		234	812 - 2	2,999.99	896.73	0.00	0.00	0.00	896.73
			04-FEB-2004	31.32					
307	TEMPLATE, MRS. MAGGIE	036	595 - 1	8,700.00	2,625.00	0.00	0.00	0.00	1,723.82
1	*** DEFAULT MATTER NAME ***		01-MAR-2002	0.00					
308	BURNS, GEORGE	3	787 - 1	1,273.63	73.63	0.00	0.00	0.00	73.63
8	** DEFAULT MATTER NAME ***		20-OCT-2003	2,047.68					
1122	BALISKY, DWIGHT	013	423 - 1	17.00	17.00	0.00	0.00	0.00	17.00
2	*** DEFAULT MATTER NAME ***		25-MAY-2001	0.00					
		013	423 - 1	17.00	17.00	0.00	0.00	0.00	17.00
			25-MAY-2001	0.00					
		013	423 - 2	25.50	25.50	0.00	0.00	0.00	25.50
			25-MAY-2001	0.00					
		013	423 - 2	25.50	25.50	0.00	0.00	0.00	25.50
			25-MAY-2001	0.00					
		013	423 - 3	42.50	42.50	0.00	0.00	0.00	42.50
			25-MAY-2001	0.00					
		013	423 - 3	42.50	42.50	0.00	0.00	0.00	42.50
			25-MAY-2001	0.00					
		013	423 - 4	34.00	34.00	0.00	0.00	0.00	34.00
			25-MAY-2001	0.00					
		013	428 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			02-MAY-2001	0.00					
		013	428 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			02-MAY-2001	0.00					
		013	428 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			02-MAY-2001	0.00					

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Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	2 - CHAPPEL, MAX								
1122	BALISKY, DWIGHT	013	431 - 1	18.74	17.00	0.00	0.00	0.00	17.00
2	*** DEFAULT MATTER NAME ***		02-MAY-2001	0.00					
		013	431 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			02-MAY-2001	0.00					
		013	431 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			02-MAY-2001	0.00					
		013	436 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			02-MAY-2001	0.00					
		013	436 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			17-MAY-2001	0.00					
		013	436 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			02-MAY-2001	0.00					
		013	436 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			17-MAY-2001	0.00					
		013	436 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			02-MAY-2001	0.00					
		013	436 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			17-MAY-2001	0.00					
		013	436 - 4	37.48	34.00	0.00	0.00	0.00	34.00
			17-MAY-2001	0.00					
		013	437 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			02-MAY-2001	0.00					
		013	437 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			27-JUN-2001	0.00					
		013	437 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			02-MAY-2001	0.00					
		013	437 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			27-JUN-2001	0.00					
		013	437 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			02-MAY-2001	0.00					
		013	437 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			27-JUN-2001	0.00					
		013	437 - 4	37.48	34.00	0.00	0.00	0.00	9.16
			27-JUN-2001	0.00					
		013	438 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			02-MAY-2001	0.00					
		013	438 - 1	18.74	17.00	0.00	0.00	0.00	17.00
			28-JUN-2001	0.00					

		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	2 - CHAPPEL, MAX								
1122	BALISKY, DWIGHT	013	438 - 2	28.11	25.50	0.00	0.00	0.00	25.50
2	*** DEFAULT MATTER NAME ***		02-MAY-2001	0.00					
		013	438 - 2	28.11	25.50	0.00	0.00	0.00	25.50
			28-JUN-2001	0.00					
		013	438 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			02-MAY-2001	0.00					
		013	438 - 3	46.85	42.50	0.00	0.00	0.00	42.50
			28-JUN-2001	0.00					
		013	438 - 4	37.48	34.00	0.00	0.00	0.00	34.00
			28-JUN-2001	0.00					
		013	747 - 1	100.00	30.00	0.00	0.00	0.00	30.00
			09-JAN-2003	5.00					
		013	806 - 1	839.94	16.97	0.00	0.00	0.00	16.97
			08-JAN-2004	25.65					
		013	878 - 1	1,400.00	100.00	0.00	0.00	0.00	100.00
			08-JUN-2005	7.00					
1122	BALISKY, DWIGHT	4	530 - 1	300.00	125.00	0.00	0.00	0.00	40.92
4	*** DEFAULT MATTER NAME ***		20-NOV-2001	23.72					
		4	597 - 1	25.00	25.00	0.00	0.00	0.00	5.00
			21-MAR-2002	20.00					
		4	738 - 1	858.99	287.27	0.00	0.00	0.00	287.27
			27-AUG-2002	25.00					
		4	741 - 1	30.00	30.00	0.00	0.00	0.00	30.00
			27-AUG-2002	140.00					
TP06	ABC COMPANY	1	221 - 1	187.00	187.00	0.00	0.00	0.00	187.00
103	*** DEFAULT MATTER NAME ***		29-JAN-2001	6.11					
dgdg	CROWELL, NICOLE	2	816 - 1	719.11	719.11	0.00	0.00	0.00	719.11
11	** DEFAULT MATTER NAME ***		09-FEB-2004	30.00					
		2	816 - 2	719.10	719.10	0.00	0.00	0.00	719.10
			09-FEB-2004	30.00					
dgdg	CROWELL, NICOLE	200	216 - 2	700.00	700.00	0.00	0.00	0.00	516.12
52	** DEFAULT MATTER NAME ***		26-MAY-2000	16.00					
		200	218 - 1	150.00	150.00	0.00	0.00	0.00	150.00
			26-MAY-2000	7.61					
		200	218 - 2	600.00	600.00	0.00	0.00	0.00	600.00
			26-MAY-2000	30.43					

TIMEKEEPER FEE CREDIT SUMMARY
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Timekeeper:	2 - CHAPPEL, MAX								
dgdg 52	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	200	219 - 1 29-MAY-2000	2.00 10.00	2.00	0.00	0.00	0.00	2.00
		200	219 - 2 29-MAY-2000	8.00 40.00	8.00	0.00	0.00	0.00	8.00
		200	220 - 1 29-MAY-2000	31.50 0.00	31.50	0.00	0.00	0.00	22.71
		200	220 - 2 29-MAY-2000	126.00 0.00	126.00	0.00	0.00	0.00	126.00
		200	221 - 1 02-JUN-2000	187.00 6.11	187.00	0.00	0.00	0.00	-187.00
		200	223 - 1 21-JUN-2000	76.00 5.74	76.00	0.00	0.00	0.00	76.00
		200	223 - 2 21-JUN-2000	304.00 22.95	304.00	0.00	0.00	0.00	294.00
		200	316 - 1 04-JUN-2002	1,190.00 10.00	99.17	0.00	0.00	0.00	97.84
		200	351 - 1 05-APR-2001	480.00 84.40	480.00	0.00	0.00	0.00	-231.60
		200	351 - 2 05-APR-2001	1,920.00 337.60	1,920.00	0.00	0.00	0.00	740.90
		200	353 - 1 05-APR-2001	603.00 55.00	603.00	0.00	0.00	0.00	603.00
		200	354 - 1 05-APR-2001	300.00 237.76	300.00	0.00	0.00	0.00	268.00
		200	357 - 2 06-APR-2001	1,920.00 80.00	1,920.00	0.00	0.00	0.00	1,910.00
		200	359 - 1 06-APR-2001	840.00 2,440.00	840.00	0.00	0.00	0.00	840.00
		200	359 - 2 06-APR-2001	3,360.00 9,760.00	3,360.00	0.00	0.00	0.00	3,355.00
		200	374 - 1 10-APR-2001	560.00 500.00	560.00	0.00	0.00	0.00	406.38
		200	374 - 2 10-APR-2001	2,240.00 2,000.00	2,240.00	0.00	0.00	0.00	2,040.00
		200	407 - 1 24-APR-2001	52.81 230.15	52.81	0.00	0.00	0.00	52.81
		200	407 - 1 24-APR-2001	52.81 230.15	52.81	0.00	0.00	0.00	12.81

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Timekeeper:	2 - CHAPPEL, MAX								
dgdg 52	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	200	407 - 2	104.59	104.59	0.00	0.00	0.00	104.59
			24-APR-2001	455.83					
		200	407 - 2	104.59	73.21	0.00	0.00	0.00	73.21
			24-APR-2001	455.83					
		200	412 - 1	5,204.93	5,204.93	0.00	0.00	0.00	5,204.93
			23-MAY-2001	0.00					
		200	412 - 2	10,309.07	10,309.07	0.00	0.00	0.00	9,309.07
			23-MAY-2001	0.00					
		200	433 - 2	161.47	161.47	0.00	0.00	0.00	161.47
			25-JUN-2001	0.00					
		200	445 - 1	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00
			26-SEP-2001	0.00					
		200	557 - 1	93.46	93.46	0.00	0.00	0.00	93.46
			07-DEC-2001	0.00					
		200	557 - 1	93.46	93.46	0.00	0.00	0.00	93.46
			18-OCT-2002	0.00					
		200	557 - 2	37.38	37.38	0.00	0.00	0.00	37.38
			18-OCT-2002	0.00					
		200	557 - 3	56.08	56.08	0.00	0.00	0.00	56.08
			18-OCT-2002	0.00					
		200	582 - 1	35.70	25.70	0.00	0.00	0.00	25.70
			14-FEB-2002	0.00					
		200	582 - 2	23.80	23.80	0.00	0.00	0.00	23.47
			14-FEB-2002	0.00					
		200	582 - 3	59.50	59.50	0.00	0.00	0.00	59.50
			14-FEB-2002	0.00					
		200	635 - 1	89.70	89.70	0.00	0.00	0.00	89.70
			10-JUL-2002	1,159.64					
		200	635 - 2	59.80	59.80	0.00	0.00	0.00	59.80
			10-JUL-2002	773.10					
		200	635 - 3	149.50	149.50	0.00	0.00	0.00	149.50
			10-JUL-2002	1,932.73					
		200	781 - 1	28.04	28.04	0.00	0.00	0.00	28.04
			16-OCT-2003	0.00					
		200	781 - 2	18.69	18.69	0.00	0.00	0.00	18.69
			16-OCT-2003	0.00					
		200	781 - 3	46.73	46.73	0.00	0.00	0.00	46.73
			16-OCT-2003	0.00					

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Timekeeper:	2 - CHAPPEL, MAX								
dgdg 52	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	200	791 - 1	28.04	28.04	0.00	0.00	0.00	28.04
			20-OCT-2003	0.00					
		200	791 - 2	18.69	18.69	0.00	0.00	0.00	18.69
			20-OCT-2003	0.00					
		200	791 - 3	46.73	46.73	0.00	0.00	0.00	46.73
			20-OCT-2003	0.00					
		200	792 - 1	28.04	28.04	0.00	0.00	0.00	28.04
			20-OCT-2003	0.00					
		200	792 - 2	18.69	18.69	0.00	0.00	0.00	18.69
			20-OCT-2003	0.00					
		200	792 - 3	46.73	46.73	0.00	0.00	0.00	46.73
			20-OCT-2003	0.00					
		200	793 - 1	28.04	28.04	0.00	0.00	0.00	28.04
			20-OCT-2003	0.00					
		200	793 - 2	18.69	18.69	0.00	0.00	0.00	18.69
			20-OCT-2003	0.00					
		200	793 - 3	46.73	46.73	0.00	0.00	0.00	46.73
			20-OCT-2003	0.00					
		200	794 - 1	42.06	42.06	0.00	0.00	0.00	42.06
			20-OCT-2003	0.00					
		200	794 - 2	28.04	28.04	0.00	0.00	0.00	28.04
			20-OCT-2003	0.00					
		200	794 - 3	70.09	70.09	0.00	0.00	0.00	70.09
			20-OCT-2003	0.00					
dgdg 1000	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	456	159 - 1	15.12	15.12	0.00	0.00	0.00	15.12
			02-JUN-2000	0.00					
		456	160 - 1	20.41	20.41	0.00	0.00	0.00	20.41
			02-JUN-2000	60.00					
dgdg NONBIL	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	987	389 - 1	825.00	825.00	0.00	0.00	0.00	825.00
			15-APR-2001	346.51					
dgdg tmtax50	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	1	846 - 1	0.50	0.50	0.00	0.00	0.00	0.50
			23-AUG-2004	0.00					
		1	846 - 2	0.50	0.50	0.00	0.00	0.00	0.50
			23-AUG-2004	0.00					
12345 82	EATON CORPORATION *** DEFAULT MATTER	1	156 - 1	9,917.00	6,369.58	0.00	0.00	0.00	828.29
			19-APR-2000	44.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmcp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	2 - CHAPPEL, MAX								
12345 82	EATON CORPORATION *** DEFAULT MATTER NAME ***	1	82 - 1 12-APR-2000	101.00 88.00	100.60	0.00	0.00	0.00	100.60
12345 118	EATON CORPORATION *** DEFAULT MATTER NAME ***	1	109 - 1 13-APR-2000	927.00 53.57	927.00	0.00	0.00	0.00	51.90
12431 4	EISON, MARK *** DEFAULT MATTER NAME ***	1	826 - 2 20-APR-2004	29.90 20.00	29.90	0.00	0.00	0.00	29.90
12431 5	EISON, MARK *** DEFAULT MATTER NAME ***	1	826 - 3 20-APR-2004	59.80 30.00	59.80	0.00	0.00	0.00	59.80
kw100 1	AETNA LIFE Insurance Fraud	3	389 - 2 15-APR-2001	675.00 283.49	675.00	0.00	0.00	0.00	675.00
		3	390 - 1 16-APR-2001	346.50 440.00	156.51	0.00	0.00	0.00	-189.99
		3	390 - 1 16-APR-2001	346.50 440.00	346.50	0.00	0.00	0.00	346.50
		3	390 - 2 16-APR-2001	283.50 360.00	263.50	0.00	0.00	0.00	263.50
		3	409 - 2 12-MAY-2001	543.96 633.03	543.96	0.00	0.00	0.00	543.96
		3	409 - 3 12-MAY-2001	445.05 517.93	445.05	0.00	0.00	0.00	445.05
		3	523 - 2 30-OCT-2001	137.50 5.78	137.50	0.00	0.00	0.00	137.50
		987	305 - 1 05-APR-2001	6,100.00 99.00	6,100.00	0.00	0.00	0.00	5,717.40
		987	343 - 1 02-APR-2001	2,400.00 0.00	2,400.00	0.00	0.00	0.00	2,389.00
		987	344 - 1 02-APR-2001	450.00 0.00	450.00	0.00	0.00	0.00	450.00
		987	345 - 1 02-APR-2001	200.00 0.00	200.00	0.00	0.00	0.00	200.00
kw100 3	AETNA LIFE Brown vs. AETNA - claim refusal	987	346 - 1 02-APR-2001	240.00 0.00	2,040.00	0.00	0.00	0.00	2,040.00
		987	355 - 1 06-APR-2001	900.00 359.64	900.00	0.00	0.00	0.00	839.00

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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			Accounting Month: 3	Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	2 - CHAPPEL, MAX								
kw100 3	AETNA LIFE	987	356 - 1	1,500.00	1,500.00	0.00	0.00	0.00	1,473.00
	Brown vs. AETNA - claim refusal		06-APR-2001	647.00					
kw100 50	AETNA LIFE	100	342 - 1	1,476.75	1,476.75	0.00	0.00	0.00	1,476.75
	*** DEFAULT MATTER NAME ***		21-APR-2001	0.00					
kw100 51	AETNA LIFE	100	372 - 1	600.00	100.00	0.00	0.00	0.00	95.83
	*** DEFAULT MATTER NAME ***		07-APR-2001	412.56					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				84,670.98	66,579.70	0.00	0.00	0.00	60,226.58
				28,144.39					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 3 - STELLMAKER, JAIME									
308	BURNS, GEORGE	3	787 - 1	1,273.63	200.00	0.00	0.00	0.00	200.00
8	** DEFAULT MATTER NAME ***		20-OCT-2003	2,047.68					
339	JAIME'S INSURANCE	3	503 - 1	1,100.00	1,100.00	0.00	0.00	0.00	1,100.00
2	*** DEFAULT MATTER NAME ***		24-OCT-2001	0.00					
		3	504 - 1	1,100.00	600.00	0.00	0.00	0.00	600.00
			24-OCT-2001	0.00					
		3	507 - 1	2,640.00	2,640.00	0.00	0.00	0.00	2,640.00
			25-OCT-2001	256.32					
		3	509 - 1	3,750.00	3,750.00	0.00	0.00	0.00	3,750.00
			25-OCT-2001	50.00					
		3	510 - 1	3,750.00	3,750.00	0.00	0.00	0.00	3,750.00
			25-OCT-2001	150.00					
		3	511 - 1	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00
			25-OCT-2001	150.00					
		3	513 - 1	3,750.00	3,750.00	0.00	0.00	0.00	3,750.00
			25-OCT-2001	50.00					
		3	514 - 1	3,820.00	3,820.00	0.00	0.00	0.00	3,820.00
			26-OCT-2001	100.55					
		3	515 - 1	2,640.00	2,640.00	0.00	0.00	0.00	2,640.00
			26-OCT-2001	63.57					
		3	516 - 1	1,980.00	1,980.00	0.00	0.00	0.00	1,980.00
			26-OCT-2001	45.49					
		3	517 - 1	1,980.00	1,980.00	0.00	0.00	0.00	1,980.00
			26-OCT-2001	14.50					
		3	518 - 1	1,980.00	1,980.00	0.00	0.00	0.00	1,980.00
			26-OCT-2001	23.56					
		3	519 - 1	3,300.00	3,300.00	0.00	0.00	0.00	3,300.00
			26-OCT-2001	0.00					
		3	520 - 1	22,880.00	22,880.00	0.00	0.00	0.00	22,880.00
			29-OCT-2001	172.29					
1122	BALISKY, DWIGHT	013	878 - 1	1,400.00	500.00	0.00	0.00	0.00	500.00
2	*** DEFAULT MATTER NAME ***		08-JUN-2005	7.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				62,343.63	59,870.00	0.00	0.00	0.00	59,870.00
				3,130.96					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	4 - MICHELLE, JAIME								
308	BURNS, GEORGE	3	787 - 1	1,273.63	200.00	0.00	0.00	0.00	200.00
8	** DEFAULT MATTER NAME ***		20-OCT-2003	2,047.68					
1122	BALISKY, DWIGHT	2	602 - 1	649.75	519.97	0.00	0.00	0.00	487.96
1	*** DEFAULT MATTER NAME ***		02-APR-2002	24.00					
1122	BALISKY, DWIGHT	013	878 - 1	1,400.00	800.00	0.00	0.00	0.00	800.00
2	*** DEFAULT MATTER NAME ***		08-JUN-2005	7.00					
1122	BALISKY, DWIGHT	4	603 - 1	259.90	259.90	0.00	0.00	0.00	89.90
4	*** DEFAULT MATTER NAME ***	4	02-APR-2002	10.40					
		4	603 - 2	414.85	414.85	0.00	0.00	0.00	186.85
			02-APR-2002	20.60					
1123	BALISKY, MALLORY	1	601 - 1	599.75	533.31	0.00	0.00	0.00	497.74
1	*** DEFAULT MATTER NAME ***		02-APR-2002	35.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				4,597.88	2,728.03	0.00	0.00	0.00	2,262.45
				2,144.68					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 013 - WILSON, CLEOPATRA									
126	ABC COMPANY	100	886 - 1	1,743.75	1,743.75	0.00	0.00	0.00	1,743.75
11	V3.0 Billing Test File 2005		14-NOV-2005	191.40					
		100	889 - 1	450.00	450.00	0.00	0.00	0.00	450.00
			14-NOV-2005	220.25					
126	ABC COMPANY	100	887 - 1	2,156.25	2,156.25	0.00	0.00	0.00	2,156.25
12	V3.0 Billing Test 2005 (2)		14-NOV-2005	250.00					
1122	BALISKY, DWIGHT	2	- 1	0.00	0.00	0.00	0.00	0.00	187.00
1	*** DEFAULT MATTER NAME ***		08-JUN-2005	0.00					
		2	- 2	0.00	0.00	0.00	0.00	0.00	280.50
			08-JUN-2005	0.00					
		2	880 - 1	750.00	750.00	0.00	0.00	0.00	497.50
			20-JUL-2005	0.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				5,100.00	5,100.00	0.00	0.00	0.00	5,315.00
				661.65					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	25 - BROWN, NICOLE								
308	BURNS, GEORGE	3	787 - 1	1,273.63	200.00	0.00	0.00	0.00	200.00
8	** DEFAULT MATTER NAME ***		20-OCT-2003	2,047.68					
kw100	AETNA LIFE	100	542 - 1	1,800.00	100.00	0.00	0.00	0.00	100.00
54	*** DEFAULT MATTER NAME ***		23-NOV-2001	47.25					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				3,073.63	300.00	0.00	0.00	0.00	300.00
				2,094.93					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmcp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 036 - RUPP, MAGGIE									
126	ABC COMPANY	036	814 - 1	275.00	275.00	0.00	0.00	0.00	275.00
1	*** DEFAULT MATTER NAME ***		05-FEB-2004	0.00					
307	TEMPLATE, MRS.	036	595 - 1	8,700.00	3,475.00	0.00	0.00	0.00	2,282.00
1	MAGGIE		01-MAR-2002	0.00					
	*** DEFAULT MATTER NAME ***	036	613 - 1	250.00	250.00	0.00	0.00	0.00	167.50
			15-MAR-2002	0.00					
307	TEMPLATE, MRS.	036	596 - 1	375.00	375.00	0.00	0.00	0.00	375.00
2	MAGGIE		13-MAR-2002	0.00					
	*** DEFAULT MATTER NAME ***	036	614 - 1	262.50	100.00	0.00	0.00	0.00	82.24
			15-APR-2002	35.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				9,862.50	4,475.00	0.00	0.00	0.00	3,181.74
				35.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmcp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 037 - TKPR 2, MAGGIE									
307 1	TEMPLATE, MRS. MAGGIE	036	595 - 1 01-MAR-2002	8,700.00 0.00	2,600.00	0.00	0.00	0.00	1,707.39
	*** DEFAULT MATTER NAME ***	036	610 - 1 03-APR-2002	5,000.00 0.00	5,000.00	0.00	0.00	0.00	2,950.00
307 2	TEMPLATE, MRS. MAGGIE	036	614 - 1 15-APR-2002	262.50 35.00	162.50	0.00	0.00	0.00	133.64
	*** DEFAULT MATTER NAME ***								
CURRENT MONTH TOTAL FOR TIMEKEEPER:				13,962.50 35.00	7,762.50	0.00	0.00	0.00	4,791.03

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	55 - DAWSON, CHRIS O'BRIEN								
1122	BALISKY, DWIGHT	4	530 - 1	300.00	175.00	0.00	0.00	0.00	57.29
4	*** DEFAULT MATTER NAME ***		20-NOV-2001	23.72					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				300.00	175.00	0.00	0.00	0.00	57.29
				23.72					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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			Accounting Month: 3	Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	AA - LIDDLE, BRIAN								
234 1	BROWN, KRISTINA Brown Real Estate	AA	235 - 1	690.00	590.00	0.00	0.00	0.00	590.00
			18-SEP-2000	0.00					
		AA	608 - 1	118.00	118.00	0.00	0.00	0.00	118.00
			03-APR-2002	0.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				808.00	708.00	0.00	0.00	0.00	708.00
				0.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: JO - FAHIE, JEREMY									
12427	HONG, EDWARD	JO	822 - 1	59.80	59.80	0.00	0.00	0.00	59.80
3	*** DEFAULT MATTER NAME ***		23-FEB-2004	0.00					
		JO	823 - 1	149.50	149.50	0.00	0.00	0.00	149.50
			23-FEB-2004	0.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				209.30	209.30	0.00	0.00	0.00	209.30
				0.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: pd - DOMINGUES, PLACIDO									
1122	BALISKY, DWIGHT	2	602 - 1	649.75	129.78	0.00	0.00	0.00	121.79
1	*** DEFAULT MATTER NAME ***		02-APR-2002	24.00					
1123	BALISKY, MALLORY	1	435 - 1	200.00	200.00	0.00	0.00	0.00	160.00
1	*** DEFAULT MATTER NAME ***		25-JUN-2001	154.35					
		1	601 - 1	599.75	22.22	0.00	0.00	0.00	20.74
			02-APR-2002	35.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				1,449.50	352.00	0.00	0.00	0.00	302.53
				213.35					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 100 - CROWELL, NICOLE									
126 11	ABC COMPANY V3.0 Billing Test File 2005	100	892 - 1 14-NOV-2005	2,200.00 0.00	2,200.00	0.00	0.00	0.00	2,200.00
126 126	ABC COMPANY *** DEFAULT MATTER NAME ***	100 100	156 - 1 31-OCT-2000 587 - 1 19-FEB-2002	0.00 0.00 625.00 0.00	0.00 625.00	0.00 0.00	0.00 0.00	0.00 0.00	3,116.98 225.00
234 99	BROWN, KRISTINA ** DEFAULT MATTER NAME ***	1	897 - 1 27-MAR-2006	448.33 1,569.20	448.33	0.00	0.00	0.00	448.33
299 1	BRAND NEW CORP *** DEFAULT MATTER NAME ***	100 100 100	303 - 1 03-MAR-2001 500 - 1 24-OCT-2001 815 - 1 05-FEB-2004	1,850.00 10,000.00 5,500.00 600.00 2,200.00 2,247.61	1,850.00 5,500.00	0.00 0.00	0.00 0.00	0.00 0.00	1,850.00 5,500.00 2,200.00
dgdg 52	CROWELL, NICOLE ** DEFAULT MATTER NAME ***	200	582 - 1 14-FEB-2002	35.70 0.00	10.00	0.00	0.00	0.00	10.00
dgdg 53	CROWELL, NICOLE *** DEFAULT MATTER NAME ***	A12	626 - 1 14-MAY-2002	454.00 1,969.41	454.00	0.00	0.00	0.00	454.00
dgdg 1010	CROWELL, NICOLE *** DEFAULT MATTER NAME ***	100	790 - 1 20-OCT-2003	0.20 0.00	0.20	0.00	0.00	0.00	0.20
12345 82	EATON CORPORATION *** DEFAULT MATTER NAME ***	1 1 1	156 - 1 19-APR-2000 78 - 1 11-APR-2000 82 - 1 12-APR-2000	9,917.00 44.00 370.00 94.67 101.00 88.00	3,547.42 370.00	0.00 0.00	0.00 0.00	0.00 0.00	430.44 -296.79 0.40
12345 89	EATON CORPORATION *** DEFAULT MATTER NAME ***	100	117 - 1 17-APR-2000	390.00 137.38	390.00	0.00	0.00	0.00	110.00
kw100 50	AETNA LIFE *** DEFAULT MATTER NAME ***	100	540 - 2 23-NOV-2001	-300.00 -300.00	-300.00	0.00	0.00	0.00	-280.00

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 100 - CROWELL, NICOLE									
kw100 50	AETNA LIFE	100	579 - 1	240.00	240.00	0.00	0.00	0.00	240.00
	*** DEFAULT MATTER		29-JAN-2002	296.94					
	NAME ***	100	579 - 2	360.00	360.00	0.00	0.00	0.00	360.00
			29-JAN-2002	445.41					
kw100 51	AETNA LIFE	100	372 - 1	600.00	500.00	0.00	0.00	0.00	479.17
	*** DEFAULT MATTER		07-APR-2001	412.56					
	NAME ***	100	378 - 1	240.00	240.00	0.00	0.00	0.00	240.00
			10-APR-2001	420.00					
		100	381 - 1	300.00	300.00	0.00	0.00	0.00	300.00
			10-APR-2001	70.20					
kw100 54	AETNA LIFE	100	542 - 1	1,800.00	1,700.00	0.00	0.00	0.00	1,700.00
	*** DEFAULT MATTER		23-NOV-2001	47.25					
	NAME ***	100	544 - 1	500.00	500.00	0.00	0.00	0.00	500.00
			23-NOV-2001	630.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				27,831.23	21,135.35	0.00	0.00	0.00	19,787.73
				18,772.63					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 156 - WILSON, VENUS									
339	JAIME'S INSURANCE	3	504 - 1	1,100.00	500.00	0.00	0.00	0.00	500.00
2	*** DEFAULT MATTER NAME ***		24-OCT-2001	0.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				1,100.00	500.00	0.00	0.00	0.00	500.00
				0.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 184 - HUGHES, LIZ									
184	HUGHES, LIZ	456	266 - 1	150.00	150.00	0.00	0.00	0.00	150.00
1	*** DEFAULT MATTER NAME ***		26-JAN-2001	10.00					
185	MASSIE, BARB	234	812 - 1	3,000.01	2,103.27	0.00	0.00	0.00	2,103.27
1	*** DEFAULT MATTER NAME ***		04-FEB-2004	31.37					
		234	812 - 2	2,999.99	2,103.26	0.00	0.00	0.00	2,103.26
			04-FEB-2004	31.32					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				6,150.00	4,356.53	0.00	0.00	0.00	4,356.53
				72.69					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmcp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 188 - BIGGS, FRANK									
1122	BALISKY, DWIGHT	4	530 - 1	300.00	0.00	0.00	0.00	0.00	0.01
4	*** DEFAULT MATTER NAME ***		20-NOV-2001	23.72					
		4	735 - 1	958.00	958.00	0.00	0.00	0.00	958.00
			23-AUG-2002	65.00					
		4	738 - 1	858.99	571.72	0.00	0.00	0.00	571.72
			27-AUG-2002	25.00					
1123	BALISKY, MALLORY	1	601 - 1	599.75	44.22	0.00	0.00	0.00	41.27
1	*** DEFAULT MATTER NAME ***		02-APR-2002	35.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				2,716.74	1,573.94	0.00	0.00	0.00	1,571.00
				148.72					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 192 - BROWN, KRISTINA									
126	ABC COMPANY	100	152 - 1	0.00	0.00	0.00	0.00	0.00	1,521.11
126	*** DEFAULT MATTER NAME ***		31-OCT-2000	0.00					
12345	EATON CORPORATION	1	44 - 2	200.00	5.00	0.00	0.00	0.00	-5.00
82	*** DEFAULT MATTER NAME ***		04-APR-2000	10.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				200.00	5.00	0.00	0.00	0.00	1,516.11
				10.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 200 - EDISON, THOMAS									
dgdg 52	CROWELL, NICOLE	200	374 - 1	560.00	570.00	0.00	0.00	0.00	413.62
	** DEFAULT MATTER		10-APR-2001	500.00					
	NAME ***	200	407 - 2	104.59	31.38	0.00	0.00	0.00	31.38
			24-APR-2001	455.83					
12345 118	EATON CORPORATION	1	111 - 2	120.00	120.00	0.00	0.00	0.00	120.00
	*** DEFAULT MATTER		14-APR-2000	48.70					
	NAME ***	1	125 - 1	264.00	264.00	0.00	0.00	0.00	90.76
			17-APR-2000	0.00					
		1	536 - 1	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00
			22-NOV-2001	202.93					
		1	536 - 1	1,800.00	1,800.00	0.00	0.00	0.00	1,800.00
			22-NOV-2001	202.93					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				4,648.59	4,585.38	0.00	0.00	0.00	4,255.76
				1,410.39					

TIMEKEEPER FEE CREDIT SUMMARY
 GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 268 - GOODMAN'S GROCERIES									
dgdg	CROWELL, NICOLE	268	383 - 1	1,815.00	20.00	0.00	0.00	0.00	20.00
268	** DEFAULT MATTER NAME ***		13-APR-2001	727.65					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				1,815.00	20.00	0.00	0.00	0.00	20.00
				727.65					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	300 - TESTOR, THERESA								
126	ABC COMPANY	100	890 - 1	2,725.00	2,025.00	0.00	0.00	0.00	2,025.00
13	V3.0 Billing test file (3)		14-NOV-2005	469.92					
308	BURNS, GEORGE	3	787 - 1	1,273.63	600.00	0.00	0.00	0.00	600.00
8	** DEFAULT MATTER NAME ***		20-OCT-2003	2,047.68					
12367	HARRIS, RICHARD	300	758 - 1	2,787.50	2,787.50	0.00	0.00	0.00	2,787.50
2	WAYNE		02-JUN-2003	1,667.12					
	*** DEFAULT MATTER NAME ***	300	850 - 1	478.61	478.61	0.00	0.00	0.00	478.61
			29-NOV-2004	0.00					
		300	852 - 1	4,240.00	4,240.00	0.00	0.00	0.00	4,240.00
			29-NOV-2004	0.00					
		300	856 - 1	8,480.00	8,480.00	0.00	0.00	0.00	8,480.00
			14-MAR-2005	0.00					
12367	HARRIS, RICHARD	300	853 - 1	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00
3	WAYNE		29-NOV-2004	0.00					
	*** DEFAULT MATTER NAME ***	300	857 - 1	3,600.00	3,600.00	0.00	0.00	0.00	3,600.00
			14-MAR-2005	0.00					
12367	HARRIS, RICHARD	300	854 - 1	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00
4	WAYNE		29-NOV-2004	0.00					
	Harris Ltd - Incorporation								
CURRENT MONTH TOTAL FOR TIMEKEEPER:				28,384.74	27,011.11	0.00	0.00	0.00	27,011.11
				4,184.72					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 302 - HARRIS, SEAN									
126	ABC COMPANY	100	890 - 1	2,725.00	700.00	0.00	0.00	0.00	700.00
13	V3.0 Billing test file (3)		14-NOV-2005	469.92					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				2,725.00	700.00	0.00	0.00	0.00	700.00
				469.92					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

Report Run By: L13
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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	456 - HANNON								
126	ABC COMPANY	100	255 - 1	72.00	72.00	0.00	0.00	0.00	72.00
126	*** DEFAULT MATTER NAME ***		02-APR-2001	13.20					
234	BROWN, KRISTINA	AA	235 - 1	690.00	100.00	0.00	0.00	0.00	100.00
1	Brown Real Estate		18-SEP-2000	0.00					
1122	BALISKY, DWIGHT	013	806 - 1	839.94	227.03	0.00	0.00	0.00	227.03
2	*** DEFAULT MATTER NAME ***		08-JAN-2004	25.65					
TP06	ABC COMPANY	456	237 - 1	939.30	939.30	0.00	0.00	0.00	939.30
6	*** DEFAULT MATTER NAME ***		16-OCT-2000	0.00					
dgdg	CROWELL, NICOLE	200	316 - 1	1,190.00	1,090.83	0.00	0.00	0.00	1,076.16
52	** DEFAULT MATTER NAME ***		04-JUN-2002	10.00					
dgdg	CROWELL, NICOLE	456	796 - 1	93.46	93.46	0.00	0.00	0.00	93.46
proexp	** DEFAULT MATTER NAME ***		20-OCT-2003	0.00					
		456	797 - 1	121.50	121.50	0.00	0.00	0.00	121.50
			20-OCT-2003	0.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				3,946.20	2,644.12	0.00	0.00	0.00	2,629.45
				48.85					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: 987 - BALISKY, DWIGHT									
1123	BALISKY, MALLORY	1	749 - 1	130.00	130.00	0.00	0.00	0.00	130.00
1	*** DEFAULT MATTER NAME ***		19-FEB-2003	15.00					
dgdg	CROWELL, NICOLE	987	307 - 1	720.00	720.00	0.00	0.00	0.00	620.40
NONBIL	** DEFAULT MATTER NAME ***		05-MAR-2001	0.00					
kw100	AETNA LIFE	987	318 - 1	5,000.00	5,000.00	0.00	0.00	0.00	1,245.00
3	Brown vs. AETNA - claim refusal		12-MAR-2001	0.00					
		987	341 - 1	3,600.00	3,600.00	0.00	0.00	0.00	3,550.00
			02-APR-2001	0.00					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				9,450.00	9,450.00	0.00	0.00	0.00	5,545.40
				15.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkgp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: A12 - BRINSTON, CHARLOTTE									
1122	BALISKY, DWIGHT	013	428 - 1	18.74	1.74	0.00	0.00	0.00	1.74
2	*** DEFAULT MATTER NAME ***		02-MAY-2001	0.00					
		013	428 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			02-MAY-2001	0.00					
		013	428 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			02-MAY-2001	0.00					
		013	431 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			02-MAY-2001	0.00					
		013	431 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			02-MAY-2001	0.00					
		013	431 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			02-MAY-2001	0.00					
		013	436 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			02-MAY-2001	0.00					
		013	436 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			17-MAY-2001	0.00					
		013	436 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			02-MAY-2001	0.00					
		013	436 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			17-MAY-2001	0.00					
		013	436 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			02-MAY-2001	0.00					
		013	436 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			17-MAY-2001	0.00					
		013	436 - 4	37.48	3.48	0.00	0.00	0.00	3.48
			17-MAY-2001	0.00					
		013	437 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			02-MAY-2001	0.00					
		013	437 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			27-JUN-2001	0.00					
		013	437 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			02-MAY-2001	0.00					
		013	437 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			27-JUN-2001	0.00					
		013	437 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			02-MAY-2001	0.00					
		013	437 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			27-JUN-2001	0.00					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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		Accounting Month: 3		Accounting Year: 2006					
Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper: A12 - BRINSTON, CHARLOTTE									
1122	BALISKY, DWIGHT	013	437 - 4	37.48	3.48	0.00	0.00	0.00	0.94
2	*** DEFAULT MATTER NAME ***		27-JUN-2001	0.00					
		013	438 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			02-MAY-2001	0.00					
		013	438 - 1	18.74	1.74	0.00	0.00	0.00	1.74
			28-JUN-2001	0.00					
		013	438 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			02-MAY-2001	0.00					
		013	438 - 2	28.11	2.61	0.00	0.00	0.00	2.61
			28-JUN-2001	0.00					
		013	438 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			02-MAY-2001	0.00					
		013	438 - 3	46.85	4.35	0.00	0.00	0.00	4.35
			28-JUN-2001	0.00					
		013	438 - 4	37.48	3.48	0.00	0.00	0.00	3.48
			28-JUN-2001	0.00					
kw100	AETNA LIFE	3	523 - 3	112.50	112.50	0.00	0.00	0.00	17.22
1	Insurance Fraud		30-OCT-2001	4.72					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				974.54	192.54	0.00	0.00	0.00	94.72
				4.72					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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Client No Matter No	Client Name Matter Name	Bill Tmkp	Bill No Bill Date	Fee Billed Disb Billed	Fee Credit Original	Total Paid This Month	Writeoffs This Month	Cancellation This Month	Fee Credit Outstanding
Timekeeper:	J12 - JUNO, JOSEPH								
1122	BALISKY, DWIGHT	013	408 - 1	40.72	31.84	0.00	0.00	0.00	31.84
2	*** DEFAULT MATTER NAME ***		01-MAY-2001	47.99					
		013	408 - 1	40.72	31.84	0.00	0.00	0.00	-8.88
			01-MAY-2001	47.99					
		013	408 - 2	61.08	47.76	0.00	0.00	0.00	47.76
			01-MAY-2001	71.99					
		013	408 - 2	61.08	47.76	0.00	0.00	0.00	-13.32
			01-MAY-2001	71.99					
		013	408 - 3	101.79	79.60	0.00	0.00	0.00	79.60
			01-MAY-2001	119.98					
		013	408 - 3	101.79	79.60	0.00	0.00	0.00	-22.19
			01-MAY-2001	119.98					
		013	408 - 5	122.15	122.15	0.00	0.00	0.00	122.15
			01-MAY-2001	143.97					
		013	746 - 1	10.00	10.00	0.00	0.00	0.00	10.00
			08-JAN-2003	2.50					
		013	746 - 2	20.00	20.00	0.00	0.00	0.00	20.00
			08-JAN-2003	5.00					
		013	746 - 3	30.00	30.00	0.00	0.00	0.00	30.00
			08-JAN-2003	7.50					
		013	746 - 4	40.00	40.00	0.00	0.00	0.00	40.00
			08-JAN-2003	10.00					
		013	747 - 1	100.00	70.00	0.00	0.00	0.00	70.00
			09-JAN-2003	5.00					
		013	806 - 1	839.94	141.89	0.00	0.00	0.00	141.89
			08-JAN-2004	25.65					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				1,569.27	752.44	0.00	0.00	0.00	548.85
				679.54					

TIMEKEEPER FEE CREDIT SUMMARY
GOODE, BETTER AND BEST LLP

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Timekeeper: O11 - ORMAN, OREST									
1122	BALISKY, DWIGHT	013	806 - 1	839.94	454.05	0.00	0.00	0.00	454.05
2	*** DEFAULT MATTER NAME ***		08-JAN-2004	25.65					
CURRENT MONTH TOTAL FOR TIMEKEEPER:				839.94	454.05	0.00	0.00	0.00	454.05
				25.65					