

BIGGEST & BEST

Report Title:	Aged AR Detail By Responsible Timekeeper
Report Program Name:	aged_ar_detail_by_all_tmkp
Version Number:	V3.0 June 18, 2002
Unique ID:	3288
Run by:	LI3
Report Date:	14-OCT-2003 20:27:54
Total Pages:	9

System Parameter Values

Destination Type:	File
Destination Name:	c:\my documents\Aged AR Detail by Timekeeper.pdf
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Show Office/Dept:	N		
Office:	TC		
Department:	CY1	to	CY3
Timekeeper Type:	Responsible		
Timekeeper Status:	All Timekeepers		
Timekeeper:	1	to:	equ
Sort By:	Client Number		
Report By:	Date		
Date:	14-JUL-2002		
Create Excel Output:	Y		
Excel Destination:	c:\my documents\Aged AR		

AGED A/R DETAIL BY RESPONSIBLE TIMEKEEPER
BIGGEST & BEST

Report Run By: LI3
On OCT-14-03 20:27:54

As of 14-JUL-2002

Client No Matter No	Client Name Matter Name		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R
Responsible Timekeeper : 2 - WILSON, KEVIN								
10	THAILAND & CO.,	F	0.00	0.00	44,500.00	0.00	0.00	44,500.00
259	Incorporation of CTB Emporium	T	0.00	0.00	3,131.66	0.00	0.00	3,131.66
Contact:		D	0.00	0.00	260.50	0.00	0.00	260.50
Client Matter Total:			0.00	0.00	47,892.16	0.00	0.00	47,892.16
48	ADAMS, DAVE	F	41,112.67	0.00	0.00	0.00	0.00	41,112.67
270	Re: Consolidation of ABC and XYZ Holdings	T	2,877.89	0.00	0.00	0.00	0.00	2,877.89
Contact:		D	133.00	0.00	0.00	0.00	0.00	133.00
Client Matter Total:			44,123.56	0.00	0.00	0.00	0.00	44,123.56
72	KWT INDUSTRIES	F	0.00	0.00	613.08	0.00	0.00	613.08
253	Re: Sale of Commercial Property at . . .	T	0.00	0.00	45.37	0.00	0.00	45.37
Contact:		D	0.00	0.00	37.80	0.00	0.00	37.80
Client Matter Total:			0.00	0.00	696.25	0.00	0.00	696.25
72	KWT INDUSTRIES	F	0.00	0.00	410.98	0.00	0.00	410.98
257	Re: Personal Injury Litigation Matter	T	0.00	0.00	29.12	0.00	0.00	29.12
Contact:		D	0.00	0.00	34.90	0.00	0.00	34.90
Client Matter Total:			0.00	0.00	475.00	0.00	0.00	475.00
Timekeeper Total:			44,123.56	0.00	49,063.41	0.00	0.00	93,186.97

As of 14-JUL-2002

Client No Matter No	Client Name Matter Name		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R
Responsible Timekeeper : 34 - BRONSTEIN, NATALIE								
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	5,600.00	5,600.00
89	Re: Commercial Real Estate Matter 750	T	0.00	0.00	0.00	0.00	392.00	392.00
Contact:		D	0.00	0.00	0.00	0.00	0.00	0.00
Client Matter Total:			0.00	0.00	0.00	0.00	5,992.00	5,992.00
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	200.00	200.00
90	Re: Commercial Real Estate Matter 750	T	0.00	0.00	0.00	0.00	0.00	0.00
Contact:		D	0.00	0.00	0.00	0.00	60.90	60.90
Client Matter Total:			0.00	0.00	0.00	0.00	260.90	260.90
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	13,067.50	13,067.50
91	Re: Commercial Real Estate Matter 750	T	0.00	0.00	0.00	0.00	917.73	917.73
Contact:		D	0.00	0.00	0.00	0.00	-55.24	-55.24
Client Matter Total:			0.00	0.00	0.00	0.00	13,929.99	13,929.99
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	320.54	320.54
93	Re: Commercial Real Estate Matter 750	T	0.00	0.00	0.00	0.00	29.46	29.46
Contact:		D	0.00	0.00	0.00	0.00	50.00	50.00
Client Matter Total:			0.00	0.00	0.00	0.00	400.00	400.00
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	6,775.00	6,775.00
150	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	474.27	474.27
Contact:		D	0.00	0.00	0.00	0.00	5,899.00	5,899.00
Client Matter Total:			0.00	0.00	0.00	0.00	13,148.27	13,148.27
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	2,595.90	2,595.90
151	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	199.06	199.06
Contact:		D	0.00	0.00	0.00	0.00	336.65	336.65
Client Matter Total:			0.00	0.00	0.00	0.00	3,131.61	3,131.61
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	5,097.50	5,097.50
152	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	356.83	356.83
Contact:		D	0.00	0.00	0.00	0.00	0.00	0.00
Client Matter Total:			0.00	0.00	0.00	0.00	5,454.33	5,454.33
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	1,600.00	1,600.00
155	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	128.66	128.66
Contact:		D	0.00	0.00	0.00	0.00	322.90	322.90
Client Matter Total:			0.00	0.00	0.00	0.00	2,051.56	2,051.56
30	BRONSTEIN, NATALIE	F	0.00	0.00	0.00	0.00	5,319.16	5,319.16
156	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	376.19	376.19
Contact:		D	0.00	0.00	0.00	0.00	55.00	55.00
Client Matter Total:			0.00	0.00	0.00	0.00	5,750.35	5,750.35

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On OCT-14-03 20:27:54

As of 14-JUL-2002

Client No Matter No	Client Name Matter Name		0-30 days	31-60 days	61-90 days	91-120 days	121-9999 days	Total A/R
Responsible Timekeeper : 34 - BRONSTEIN, NATALIE								
45	STRILCHUK, HARVEY	F	0.00	0.00	0.00	0.00	11,535.12	11,535.12
122	Re: Commercial Real Estate Matter 750	T	0.00	0.00	0.00	0.00	814.88	814.88
Contact:		D	0.00	0.00	0.00	0.00	160.00	160.00
Client Matter Total:			0.00	0.00	0.00	0.00	12,510.00	12,510.00
45	STRILCHUK, HARVEY	F	0.00	0.00	0.00	0.00	1,487.50	1,487.50
125	Re: Commercial Real Estate Matter 750	T	0.00	0.00	0.00	0.00	104.13	104.13
Contact:		D	0.00	0.00	0.00	0.00	6.15	6.15
Client Matter Total:			0.00	0.00	0.00	0.00	1,597.78	1,597.78
45	STRILCHUK, HARVEY	F	0.00	0.00	0.00	0.00	595.60	595.60
154	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	55.69	55.69
Contact:		D	0.00	0.00	0.00	0.00	0.00	0.00
Client Matter Total:			0.00	0.00	0.00	0.00	651.29	651.29
53	TODD, ROBERT	F	0.00	0.00	0.00	0.00	34,051.00	34,051.00
161	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	2,435.81	2,435.81
Contact:		D	0.00	0.00	0.00	0.00	471.40	471.40
Client Matter Total:			0.00	0.00	0.00	0.00	36,958.21	36,958.21
53	TODD, ROBERT	F	0.00	0.00	0.00	0.00	47,235.00	47,235.00
163	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	3,318.47	3,318.47
Contact:		D	0.00	0.00	0.00	0.00	903.97	903.97
Client Matter Total:			0.00	0.00	0.00	0.00	51,457.44	51,457.44
53	TODD, ROBERT	F	0.00	0.00	0.00	0.00	93,998.98	93,998.98
164	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	6,592.63	6,592.63
Contact:		D	0.00	0.00	0.00	0.00	197.26	197.26
Client Matter Total:			0.00	0.00	0.00	0.00	100,788.87	100,788.87
53	TODD, ROBERT	F	0.00	0.00	0.00	0.00	8,399.26	8,399.26
167	Re: Construction Defect Litigation Matter	T	0.00	0.00	0.00	0.00	829.30	829.30
Contact:		D	0.00	0.00	0.00	0.00	484.04	484.04
Client Matter Total:			0.00	0.00	0.00	0.00	9,712.60	9,712.60
Timekeeper Total:			0.00	0.00	0.00	0.00	263,795.20	263,795.20

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Responsible Timekeeper	: jt	- SCOTT, JOHN						
16	SCOTT, AMBER	F	0.00	0.00	0.00	0.00	1,500.00	1,500.00
48	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	140.00	140.00
Contact:		D	0.00	0.00	0.00	0.00	500.00	500.00
Client Matter Total:			0.00	0.00	0.00	0.00	2,140.00	2,140.00
23	SCOTT, JOHN	F	0.00	0.00	0.00	0.00	3,750.00	3,750.00
49	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	262.50	262.50
Contact:		D	0.00	0.00	0.00	0.00	0.00	0.00
Client Matter Total:			0.00	0.00	0.00	0.00	4,012.50	4,012.50
Timekeeper Total:			0.00	0.00	0.00	0.00	6,152.50	6,152.50

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Responsible Timekeeper : 258 - LONDON, THOMAS								
25	LONDON, THOMAS	F	0.00	0.00	0.00	0.00	0.00	0.00
69	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	5.23	5.23
Contact:		D	0.00	0.00	0.00	0.00	24.75	24.75
Client Matter Total:			0.00	0.00	0.00	0.00	29.98	29.98
25	LONDON, THOMAS	F	0.00	0.00	0.00	0.00	0.00	0.00
70	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	2.45	2.45
Contact:		D	0.00	0.00	0.00	0.00	35.00	35.00
Client Matter Total:			0.00	0.00	0.00	0.00	37.45	37.45
Timekeeper Total:			0.00	0.00	0.00	0.00	67.43	67.43

As of 14-JUL-2002

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Responsible Timekeeper : 414 - KNUTSON, KRISTA								
10	THAILAND & CO.,	F	0.00	0.00	0.00	0.00	206,345.00	206,345.00
76	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	30,477.13	30,477.13
Contact:		D	0.00	0.00	0.00	0.00	86,604.00	86,604.00
Client Matter Total:			0.00	0.00	0.00	0.00	323,426.13	323,426.13
22	GRIMBLE ENTERPRISES	F	0.00	0.00	0.00	0.00	199,200.00	199,200.00
75	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	33,882.77	33,882.77
Contact:		D	0.00	0.00	0.00	0.00	88,923.20	88,923.20
Client Matter Total:			0.00	0.00	0.00	0.00	322,005.97	322,005.97
Timekeeper Total:			0.00	0.00	0.00	0.00	645,432.10	645,432.10

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Responsible Timekeeper : 877 - YANNEK, KALEN								
20	ALEXZANDER, MACKENZIE	F	0.00	0.00	0.00	0.00	6,800.00	6,800.00
35	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	0.00	0.00
Contact:		D	0.00	0.00	0.00	0.00	1,006.90	1,006.90
Client Matter Total:			0.00	0.00	0.00	0.00	7,806.90	7,806.90
Timekeeper Total:			0.00	0.00	0.00	0.00	7,806.90	7,806.90

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Responsible Timekeeper : 888 - LONDON, LOIS								
4	LONDON, LOIS	F	0.00	0.00	0.00	0.00	1,647.20	1,647.20
19	Re: Sale of Personal Property at . . .	T	0.00	0.00	0.00	0.00	934.20	934.20
Contact:		D	0.00	0.00	0.00	0.00	10,071.32	10,071.32
Client Matter Total:			0.00	0.00	0.00	0.00	12,652.72	12,652.72
4	LONDON, LOIS	F	0.00	0.00	0.00	0.00	5,816.00	5,816.00
22	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	421.55	421.55
Contact:		D	0.00	0.00	0.00	0.00	815.20	815.20
Client Matter Total:			0.00	0.00	0.00	0.00	7,052.75	7,052.75
26	GOLFE INCORPORATED	F	0.00	0.00	0.00	0.00	0.00	0.00
66	Re: Real Estate Matter	T	0.00	0.00	0.00	0.00	1.61	1.61
Contact:		D	0.00	0.00	0.00	0.00	23.00	23.00
Client Matter Total:			0.00	0.00	0.00	0.00	24.61	24.61
Timekeeper Total:			0.00	0.00	0.00	0.00	19,730.08	19,730.08
Report Grand Total: F			41,112.67	0.00	45,524.06	0.00	662,936.26	749,572.99
T			2,877.89	0.00	3,206.15	0.00	83,152.55	89,236.59
D			133.00	0.00	333.20	0.00	196,895.40	197,361.60
			44,123.56	0.00	49,063.41	0.00	942,984.21	1,036,171.18