

BIGGEST & BEST

Report Title:	Aged AR Summary By Responsible Timekeeper
Report Program Name:	aged_ar_summary_by_all_tmkp
Version Number:	V3.0 Mar 18, 2003
Unique ID:	3290
Run by:	LI3
Report Date:	14-OCT-2003 20:46:00
Total Pages:	9

System Parameter Values

Destination Type:	File
Destination Name:	c:\my documents\Aged AR Summary by Timekeepe
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Show Office/Dept:	N	
Timekeeper Type:	Responsible	
Timekeeper Status:	All Timekeepers	
Timekeeper:	1	to: equ
Sort By:	Client Number	
Report By:	Date	
Date:	14-MAY-2002	
Include:	Interest	
Include Closed File:	N	
Create Excel Output:	Y	
Excel Destination:	c:\my documents\aged ar.xls	

As of 14-MAY-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	O/S Interest	Pending Credits
Responsible Timekeeper : 2 - WILSON, KEVIN									
10	THAILAND & CO.,	47,892.16	0.00	0.00	0.00	0.00	47,892.16	0.00	0.00
259	Incorporation of CTB Emporium								
Contact Name:		Phone:							
72	KWT INDUSTRIES	696.25	0.00	0.00	0.00	0.00	696.25	0.00	0.00
253	Re: Sale of Commercial Property at . . .								
Contact Name:		Phone:							
72	KWT INDUSTRIES	475.00	0.00	0.00	0.00	0.00	475.00	0.00	0.00
257	Re: Personal Injury Litigation Matter								
Contact Name:		Phone:							
Timekeeper Total:		49,063.41	0.00	0.00	0.00	0.00	49,063.41	0.00	0.00

As of 14-MAY-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	O/S Interest	Pending Credits
Responsible Timekeeper : 34 - BRONSTEIN, NATALIE									
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	5,992.00	5,992.00	0.00	0.00
89	Re: Commercial Real Estate Matter 750								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	260.90	260.90	0.00	0.00
90	Re: Commercial Real Estate Matter 750								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	13,929.99	13,929.99	0.00	0.00
91	Re: Commercial Real Estate Matter 750								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	400.00	400.00	0.00	0.00
93	Re: Commercial Real Estate Matter 750								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	13,148.27	13,148.27	0.00	0.00
150	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	3,131.61	3,131.61	0.00	0.00
151	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	5,454.33	5,454.33	0.00	0.00
152	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	2,051.56	2,051.56	0.00	0.00
155	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							

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On OCT-14-03 20:46:00

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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	O/S Interest	Pending Credits
Responsible Timekeeper : 34 - BRONSTEIN, NATALIE									
30	BRONSTEIN, NATALIE	0.00	0.00	0.00	0.00	5,750.35	5,750.35	0.00	0.00
156	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
45	STRILCHUK, HARVEY	0.00	0.00	0.00	0.00	12,510.00	12,510.00	0.00	0.00
122	Re: Commercial Real Estate Matter 750								
Contact Name:		Phone:							
45	STRILCHUK, HARVEY	0.00	0.00	0.00	0.00	1,597.78	1,597.78	0.00	0.00
125	Re: Commercial Real Estate Matter 750								
Contact Name:		Phone:							
45	STRILCHUK, HARVEY	0.00	0.00	0.00	0.00	651.29	651.29	0.00	0.00
154	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
53	TODD, ROBERT	0.00	0.00	0.00	0.00	36,958.21	36,958.21	0.00	0.00
161	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
53	TODD, ROBERT	0.00	0.00	0.00	0.00	51,457.44	51,457.44	0.00	6,165.30
163	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
53	TODD, ROBERT	0.00	0.00	0.00	0.00	100,788.87	100,788.87	0.00	-0.01
164	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
53	TODD, ROBERT	0.00	0.00	0.00	0.00	9,712.60	9,712.60	0.00	0.00
167	Re: Construction Defect Litigation Matter								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	263,795.20	263,795.20	0.00	6,165.29

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As of 14-MAY-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	O/S Interest	Pending Credits
Responsible Timekeeper : jt - SCOTT, JOHN									
16	SCOTT, AMBER	0.00	0.00	0.00	0.00	2,640.00	2,640.00	0.00	0.00
48	Re: Real Estate Matter								
Contact Name:		Phone:							
23	SCOTT, JOHN	0.00	0.00	0.00	0.00	4,012.50	4,012.50	0.00	0.00
49	Re: Real Estate Matter								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	6,652.50	6,652.50	0.00	0.00

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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	O/S Interest	Pending Credits
Responsible Timekeeper : 258 - LONDON, THOMAS									
25	LONDON, THOMAS	0.00	0.00	0.00	0.00	29.98	29.98	0.00	0.00
69	Re: Real Estate Matter								
Contact Name:		Phone:							
25	LONDON, THOMAS	0.00	0.00	0.00	0.00	37.45	37.45	0.00	0.00
70	Re: Real Estate Matter								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	67.43	67.43	0.00	0.00

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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	O/S Interest	Pending Credits
Responsible Timekeeper : 414 - KNUTSON, KRISTA									
10	THAILAND & CO.,	0.00	0.00	0.00	0.00	323,426.13	323,426.13	0.00	0.00
76	Re: Real Estate Matter								
Contact Name:		Phone:							
22	GRIMBLE ENTERPRISES	0.00	0.00	0.00	0.00	326,505.97	326,505.97	0.00	0.00
75	Re: Real Estate Matter								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	649,932.10	649,932.10	0.00	0.00

AGED A/R SUMMARY BY RESPONSIBLE TIMEKEEPER
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On OCT-14-03 20:46:00

As of 14-MAY-2002

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Responsible Timekeeper : 877 - YANNEK, KALEN									
20	ALEXZANDER, MACKENZIE	0.00	0.00	0.00	0.00	7,806.90	7,806.90	0.00	0.00
35	Re: Real Estate Matter								
Contact Name:	Phone:								
Timekeeper Total:		0.00	0.00	0.00	0.00	7,806.90	7,806.90	0.00	0.00

As of 14-MAY-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	O/S Interest	Pending Credits
Responsible Timekeeper : 888 - LONDON, LOIS									
4	LONDON, LOIS	0.00	0.00	0.00	0.00	12,652.72	12,652.72	411.25	0.00
19	Re: Sale of Personal Property at ...								
Contact Name:		Phone:							
4	LONDON, LOIS	0.00	0.00	0.00	0.00	7,052.75	7,052.75	0.00	0.00
22	Re: Real Estate Matter								
Contact Name:		Phone:							
26	GOLFE INCORPORATED	0.00	0.00	0.00	0.00	24.61	24.61	0.00	0.00
66	Re: Real Estate Matter								
Contact Name:		Phone:							
Timekeeper Total:		0.00	0.00	0.00	0.00	19,730.08	19,730.08	411.25	0.00
Report Grand Total:		49,063.41	0.00	0.00	0.00	947,984.21	997,047.62	411.25	6,165.29