

BIGGEST & BEST

Report Title:	Deletion Report By Month
Report Program Name:	deletion_report
Version Number:	V3.0
Unique ID:	3334
Run By:	LI3
Report Date:	09-NOV-2003 12:26:11
Total Pages:	3

System Parameter Values

Destination Type:	File
Destination Name:	c:\my documents\Deletion Report.pdf
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Report By:	Time Deletion		
Run By:	Month		
Office:	SELECT ALL		
Department:	SELECT ALL	to	SELECT ALL
Timekeeper No:	414	to	414
Accounting Month:	1	to	11
Accounting Year:	2000	to	2002

DELETION REPORT BY MONTH
BIGGEST & BEST

Time Deletion:

Client No Matter No	Client Name Matter Name	Resp Tmkp	Orig Date	Journal Type	No	Description	Hours Deleted	Fees Deleted	Status
Office: TC - New York									
Department: CY3 - Real Estate									
Timekeeper No: 414 - KNUTSON, KRISTA									
21 38	JOHN MAXWELL & COMPANY, Re: Real Estate Matter	876	02-FEB-2001	TMWDX	1	To preparation of letter to client SDFG	0.00	2,099.50	Reversal
21 38	JOHN MAXWELL & COMPANY, Re: Real Estate Matter	876	23-JAN-2001	TMWD	1	To preparation of letter to client SDFG	0.00	-141,270.00	Deletion
21 38	JOHN MAXWELL & COMPANY, Re: Real Estate Matter	876	02-FEB-2001	TMWD	2	To preparation of letter to client SDFG	0.00	-2,099.50	Deletion
TOTAL FOR TIMEKEEPER 414 :							0.00	-141,270.00	
TOTAL FOR DEPARTMENT CY3 :							0.00	-141,270.00	
TOTAL FOR OFFICE TC :							0.00	-141,270.00	

Time Deletion:

Client No Matter No	Client Name Matter Name	Resp Tmkip	Orig Date	Journal Type	No	Description	Hours Deleted	Fees Deleted	Status
------------------------	----------------------------	---------------	-----------	-----------------	----	-------------	---------------	--------------	--------

Office: TK - Edmonton

Department: TK2 - Commercial Real Estate

Timekeeper No: 414 - KNUTSON, KRISTA

10	THAILAND & CO.,	414	23-FEB-2001	TMWDX	2	To preparation of letter to client SDFG	0.00	3,500.00	Reversal
76	Re: Real Estate Matter								
10	THAILAND & CO.,	414	26-FEB-2001	TMWDX	3	To preparation of letter to client SDFG	0.00	4,100.00	Reversal
76	Re: Real Estate Matter								
10	THAILAND & CO.,	414	23-FEB-2001	TMWD	3	To preparation of letter to client SDFG	0.00	-3,500.00	Deletion
76	Re: Real Estate Matter								
10	THAILAND & CO.,	414	23-FEB-2001	TMWD	4	To preparation of letter to client SDFG	0.00	-5,300.00	Deletion
76	Re: Real Estate Matter								
10	THAILAND & CO.,	414	26-FEB-2001	TMWD	5	To preparation of letter to client SDFG	0.00	-4,100.00	Deletion
76	Re: Real Estate Matter								
10	THAILAND & CO.,	414	01-MAR-2001	TMWD	6	To preparation of letter to client SDFG	0.00	-500.00	Deletion
76	Re: Real Estate Matter								

TOTAL FOR TIMEKEEPER 414 :	0.00	-5,800.00
----------------------------	------	-----------

TOTAL FOR DEPARTMENT TK2 :	0.00	-5,800.00
----------------------------	------	-----------

TOTAL FOR OFFICE TK :	0.00	-5,800.00
-----------------------	------	-----------

REPORT TOTAL:	0.00	-147,070.00
---------------	------	-------------