

BIGGEST & BEST

Report Title: Entity Performance Report for Client
Report Program Name: entity_perf_c
Version Number: V3.0 Oct 3, 2002
Unique ID: 3345
Run by: LI3
Report Date: 09-NOV-2003 16:33:09
Total Pages: 6

System Parameter Values

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

User Parameter Values

Entity Type: CLIENT
Entity Number: 17 to: 22
Current/Historic: Historic 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 2000	1 2001	Column 1
End Month/Year:	11 2002	11 2002	minus Column
Office:	LLO	to: TO	
Department Type:	CO	to: RE	
Department:	123	to: cy4	
Billings:	Y	Deletions: Y	
Receipts:	Y	Variance: Y	
Writeoffs:	Y	Time Docketed: N	
Suppress Zeroes:	Y	Report Format: One acct function per page	

ENTITY PERFORMANCE REPORT BY CLIENT
BIGGEST & BEST

Report Run By: LI3
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Client No	Name	Fiscal Period: 1 2000 to 11 2002		Fiscal Period: 1 2001 to 11 2002		Column 1 minus Column 2 Comparison	
		Disb Variance	Fee Variance	Disb Variance	Fee Variance	Disb Variance	Fee Variance
20	ALEXZANDER, MACKENZIE	-3.92	-3,060.00	-3.92	-3,060.00	0.00	0.00
Toronto	Litigation						
20	ALEXZANDER, MACKENZIE	-1.99	0.00	-1.99	0.00	0.00	0.00
New York	Criminal Law						
20	ALEXZANDER, MACKENZIE	-3.92	-3,740.00	-3.92	-3,740.00	0.00	0.00
New York	Real Estate						
17	CANDY KISSES CORPORATE	0.00	19,321.37	0.00	19,321.37	0.00	0.00
Toronto	Litigation						
17	CANDY KISSES CORPORATE	-140.01	-9,640.90	-140.01	-9,640.90	0.00	0.00
New York	Criminal Law						
17	CANDY KISSES CORPORATE	0.00	-9,680.48	0.00	-9,680.48	0.00	0.00
New York	Real Estate						
22	GRIMBLE ENTERPRISES	-7,319.86	0.00	-7,319.86	0.00	0.00	0.00
Toronto	Litigation						
TOTAL VARIANCE:		-7,469.70	-6,800.01	-7,469.70	-6,800.01	0.00	0.00

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Client No	Name	Fiscal Period: 1 2000 to 11 2002			Fiscal Period: 1 2001 to 11 2002			Column 1 minus Column 2 Comparison		
		Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings	Disb Billings	Fee Billings	Tax Billings
20 Toronto	ALEXZANDER, MACKENZ Litigation	857.80	5,307.50	0.00	857.80	5,307.50	0.00	0.00	0.00	0.00
20 New York	ALEXZANDER, MACKENZ Criminal Law	397.26	2,145.00	0.00	397.26	2,145.00	0.00	0.00	0.00	0.00
20 New York	ALEXZANDER, MACKENZ Real Estate	857.80	5,307.50	0.00	857.80	5,307.50	0.00	0.00	0.00	0.00
17 Toronto	CANDY KISSES CORPOR Litigation	0.00	21,798.73	0.00	0.00	21,798.73	0.00	0.00	0.00	0.00
17 New York	CANDY KISSES CORPOR Criminal Law	1,424.92	12,335.35	3,195.59	1,424.92	12,335.35	3,195.59	0.00	0.00	0.00
17 New York	CANDY KISSES CORPOR Real Estate	0.00	12,382.43	0.00	0.00	12,382.43	0.00	0.00	0.00	0.00
22 Toronto	GRIMBLE ENTERPRISES Litigation	96,243.06	203,700.00	33,882.77	96,243.06	203,700.00	33,882.77	0.00	0.00	0.00
TOTAL BILLINGS:		99,780.84	262,976.51	37,078.36	99,780.84	262,976.51	37,078.36	0.00	0.00	0.00

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Client No	Name	Fiscal Period: 1 2000 to 11 2002			Fiscal Period: 1 2001 to 11 2002			Column 1 minus Column 2 Comparison		
		Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts	Disb Receipts	Fee Receipts	Tax Receipts
TOTAL RECEIPTS:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Client No	Name	Fiscal Period: 1 2000 to 11 2002			Fiscal Period: 1 2001 to 11 2002			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

Client No	Name	Fiscal Period: 1 2000 to 11 2002		Fiscal Period: 1 2001 to 11 2002		Column 1 minus Column 2 Comparison	
		Disb Deletions	Fee Writedowns	Disb Deletions	Fee Writedowns	Disb Deletions	Fee Writedowns
19	JENSEN, HAL	-9,355.00	0.00	-9,355.00	0.00	0.00	0.00
Toronto	Litigation						
21	JOHN MAXWELL & COM	0.00	-141,270.00	0.00	-141,270.00	0.00	0.00
Toronto	Litigation						
TOTAL DELETIONS/WRITEDOWNS:		-9,355.00	-141,270.00	-9,355.00	-141,270.00	0.00	0.00