

BIGGEST & BEST

Report Title:	File Listing By Bill Date
Report Program Name:	file_listing_by_bill_date
Version Number:	V3.0
Unique ID:	3357
Run By:	LI3
Report Date:	09-NOV-2003 16:49:18
Total Pages:	8

System Parameter Values

Destination Type:	File
Destination Name:	c:\my documents\File List Billing Date.pdf
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Report Type:	Responsible Timekeeper
Responsible Timekeeper:	007 to jt
Include Soft Closed Files:	Y
Suppress Zero:	Y
Include Files with Trust Only:	N
Next Billing Date:	09-JAN-2001 to 09-NOV-2003

Responsible Timekeeper:

2	WILSON, KEVIN							
Client No Matter No	Client Name Matter Name	Next Billing Date	AR Fees AR Disb	AR Tax AR Total	-----UNBILLED----- Fees Disb Hours			Total Trust
16	SCOTT, AMBER	11-JAN-2001	0.00	0.00	149,950.00	470.30	300.50	0.00
27	Re: Real Estate Matter		0.00	0.00				
TOTAL:			0.00	0.00	149,950.00	470.30	300.50	0.00
			0.00	0.00				

Responsible Timekeeper:

34	BRONSTEIN, NATALIE							
Client No Matter No	Client Name Matter Name	Next Billing Date	AR Fees AR Disb	AR Tax AR Total	-----UNBILLED-----			Total Trust
					Fees	Disb	Hours	
53	TODD, ROBERT	25-JAN-2003	0.00	0.00	12,200.00	0.00	17.00	4,300.00
181	Re: Construction Defect Litigation Matter		0.00	0.00				
TOTAL:			0.00	0.00	12,200.00	0.00	17.00	4,300.00
			0.00	0.00				

Responsible Timekeeper:

53	TODD, ROBERT							
Client No Matter No	Client Name Matter Name	Next Billing Date	AR Fees AR Disb	AR Tax AR Total	-----UNBILLED-----			Total Trust
					Fees	Disb	Hours	
53	TODD, ROBERT	29-JAN-2003	0.00	0.00	8,000.00	0.00	11.00	0.00
184	Re: Construction Defect Litigation Matter		0.00	0.00				
TOTAL:			0.00	0.00	8,000.00	0.00	11.00	0.00
			0.00	0.00				

Responsible Timekeeper:

jt	SCOTT, JOHN							
Client No Matter No	Client Name Matter Name	Next Billing Date	AR Fees AR Disb	AR Tax AR Total	-----UNBILLED-----			Total Trust
					Fees	Disb	Hours	
16	SCOTT, AMBER	25-JAN-2001	1,200.00	0.00	0.00	56.43	0.00	0.00
48	Re: Real Estate Matter		-60.00	1,140.00				
TOTAL:			1,200.00	0.00	0.00	56.43	0.00	0.00
			-60.00	1,140.00				

Responsible Timekeeper:

414	KNUTSON, KRISTA							
Client No Matter No	Client Name Matter Name	Next Billing Date	AR Fees AR Disb	AR Tax AR Total	-----UNBILLED-----			Total Trust
					Fees	Disb	Hours	
22	GRIMBLE ENTERPRISES	15-MAR-2001	199,200.00	33,882.77	0.00	28,320.07	0.00	250,000.00
75	Re: Real Estate Matter		88,923.20	322,005.97				
10	THAILAND & CO.,	29-MAR-2001	206,345.00	30,477.13	0.00	1,490.50	0.00	250,000.00
76	Re: Real Estate Matter		86,604.00	323,426.13				
TOTAL:			405,545.00	64,359.90	0.00	29,810.57	0.00	250,000.00
			175,527.20	645,432.10				

Responsible Timekeeper:

876	YAMPOLSKY, KELSON							
Client No Matter No	Client Name Matter Name	Next Billing Date	AR Fees AR Disb	AR Tax AR Total	-----UNBILLED-----			Total Trust
					Fees	Disb	Hours	
17	CANDY KISSES CORPORATION, Re: Real Estate Matter	15-FEB-2001	0.00	0.00	137,161.50	2,179.28	165.00	350.00
42			0.00	0.00				
TOTAL:			0.00	0.00	137,161.50	2,179.28	165.00	350.00
			0.00	0.00				

