

BIGGEST & BEST

Report Title:	Financial Summary
Report Program Name:	financial_summary
Version Number:	V3.0 May 27, 2003
Unique ID:	3358
Run By:	LI3
Report Date:	09-NOV-2003 16:54:20
Total Pages:	4

System Parameter Values

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

User Parameter Values

Accounting Month:	01		
Accounting Year:	2001		
Office:	SELECT ALL		
Department:	SELECT ALL	to:	SELECT ALL
Professional:	1		888
Professional Status:	All Professionals		
Include Closed Matters:	N		
Report By:	RESPONSIBLE PROFESSIONAL		
Sort By:	Office		

FINANCIAL SUMMARY BY RESPONSIBLE PROFESSIONAL
BIGGEST & BEST

Report Run By: LI3
On 09-NOV-2003 16:54:20

Tmkp No	Timekeeper	-----WIP-----			-----AR-----			
		Hours	Fees	Disb	Fees	Disb	Tax	Total
Office:	LLO	London						
Department:	LD2	Criminal Law						
258	LONDON, THOMAS	0.00	0.00	-35.00	0.00	35.00	2.45	37.45
		Regular Trust	0.00	Special Trust	0.00	Total Trust		0.00
	DEPARTMENT TOTAL:	0.00	0.00	-35.00	0.00	35.00	2.45	37.45
		Regular Trust	0.00	Special Trust	0.00	Total Trust		0.00
Department:	LR2	Commercial Real Estate						
888	LONDON, LOIS	0.00	0.00	-21.60	0.00	23.00	1.61	24.61
		Regular Trust	0.00	Special Trust	0.00	Total Trust		0.00
	DEPARTMENT TOTAL:	0.00	0.00	-21.60	0.00	23.00	1.61	24.61
		Regular Trust	0.00	Special Trust	0.00	Total Trust		0.00
	OFFICE TOTAL:	0.00	0.00	-56.60	0.00	58.00	4.06	62.06
		Regular Trust	0.00	Special Trust	0.00	Total Trust		0.00

FINANCIAL SUMMARY BY RESPONSIBLE PROFESSIONAL
BIGGEST & BEST

Report Run By: L13
On 09-NOV-2003 16:54:20

Tmkp No	Timekeeper	-----WIP-----			-----AR-----			
		Hours	Fees	Disb	Fees	Disb	Tax	Total
Office:	TC	New York						
Department:	CY1	Litigation						
2	WILSON, KEVIN	0.00	0.00	416.80	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
877	YANNEK, KALEN	32.00	25,600.00	3,009.18	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
	DEPARTMENT TOTAL:	32.00	25,600.00	3,425.98	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
Department:	CY3	Real Estate						
876	YAMPOLSKY, KELSON	57.60	-109,190.00	4,000.00	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
	DEPARTMENT TOTAL:	57.60	-109,190.00	4,000.00	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
Department:	cy4	Wills & Estates						
876	YAMPOLSKY, KELSON	121.70	120,830.50	377.84	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
877	YANNEK, KALEN	0.00	0.00	6,355.14	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
	DEPARTMENT TOTAL:	121.70	120,830.50	6,732.98	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00
	OFFICE TOTAL:	211.30	37,240.50	14,158.96	0.00	0.00	0.00	0.00
		Regular Trust	0.00	Special Trust		0.00	Total Trust	0.00

FINANCIAL SUMMARY BY RESPONSIBLE PROFESSIONAL
BIGGEST & BEST

Report Run By: LI3
On 09-NOV-2003 16:54:20

Tmcp No	Timekeeper	-----WIP-----			-----AR-----		
		Hours	Fees	Disb	Fees	Disb	Total
Office:	TO	Toronto					
Department:	EL1	Litigation					
2	WILSON, KEVIN	-25.00	-5,000.00	0.00	5,000.00	0.00	5,350.00
		Regular Trust	5,000.00		Special Trust	0.00	Total Trust 5,000.00
jt	SCOTT, JOHN	0.00	0.00	500.00	3,750.00	0.00	4,012.50
		Regular Trust	0.00		Special Trust	0.00	Total Trust 0.00
123	YAMPOLSKY, CANDIE	72.10	17,995.00	6,817.92	0.00	0.00	0.00
		Regular Trust	0.00		Special Trust	0.00	Total Trust 0.00
888	LONDON, LOIS	-2.60	-2,568.80	23,890.96	2,371.20	1,602.32	4,475.56
		Regular Trust	108,450.00		Special Trust	218,612.00	Total Trust 327,062.00
	DEPARTMENT TOTAL:	44.50	10,426.20	31,208.88	11,121.20	1,602.32	13,838.06
		Regular Trust	113,450.00		Special Trust	218,612.00	Total Trust 332,062.00
	OFFICE TOTAL:	44.50	10,426.20	31,208.88	11,121.20	1,602.32	13,838.06
		Regular Trust	113,450.00		Special Trust	218,612.00	Total Trust 332,062.00
	REPORT TOTAL:	255.80	47,666.70	45,311.24	11,121.20	1,660.32	13,900.12
		Regular Trust	113,450.00		Special Trust	218,612.00	Total Trust 332,062.00