# **BIGGEST & BEST**

	Report Title:	Outstanding WIP Report By Responsible Timekeeper				
	Report Program Name:	outstanding_wip_report				
	Version Number:	V3.0 June 28, 2002				
	Unique ID:	3383				
	Run by:	LI3				
	Report Date:	04-MAY-2004 18:12:21				
	Total Pages:	8				
	System Parameter Values					
	Destination Type:	File				
	Destination Name:	c:\my documents\outstanding wip report.pdf				
	Destination Format:	pdf				
	Background:	No				
	Mode:	Default				
$\geq$						
	User Parameter Values					
	Show Office/Dept:	Ν				
	Timekeeper:	1 to: 101				
	Timekeeper Type:	Responsible				
	Accounting Month:	1				
	Accounting Year:	2003				
	Include Closed Matters :	Ν				
	Order By :	Timekeeper Number				
<						

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible <sup>-</sup>	Timekeeper : 2	- WILSON, KEVIN				
8	SCOTT, SANDRA	18	Re: Real Estate Matter	42.00	8.00	4,000.00
16	SCOTT, AMBER	27	Re: Real Estate Matter	461.50	0.00	0.00
48	ADAMS, DAVE	270	Re: Consolidation of ABC and XYZ Holdings	2,409.00	11.25	3,175.00
72	KWT INDUSTRIES	253	Re: Sale of Commercial Property at	465.00	0.00	0.00
72	KWT INDUSTRIES	254	Re: Personal Injury Litigation Matter	0.00	1.50	450.00
72	KWT INDUSTRIES	257	Re: Personal Injury Litigation Matter	-23.50	0.00	0.00
			Timekeeper Total:	3,354.00	20.75	7,625.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Ti	imekeeper : 007	- TIMMERMAN, BOBBI				
48	ADAMS, DAVE	126	Re: Commercial Real Estate Matter 750	0.00	2.00	700.00
			Timekeeper Total:	0.00	2.00	700.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible T	imekeeper : 12 - ALEXZ	ANDER, MACKENZIE				
19	JENSEN, HAL	157	Re: Construction Defect Litigation Matter	2,620.00	0.00	0.00
20	ALEXZANDER, MACKENZIE	73	Re: Real Estate Matter	8,020.18	176.50	118,899.00
			 Timekeeper Total:	10,640.18	176.50	118,899.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fee
Responsible	Timekeeper : 34 - BRC	DNSTEIN, NATALIE				
30	BRONSTEIN, NATALIE	89	Re: Commercial Real Estate Matter 750	-170.54	45.50	26,100.00
30	BRONSTEIN, NATALIE	90	Re: Commercial Real Estate Matter 750	-112.98	4.00	3,200.00
30	BRONSTEIN, NATALIE	91	Re: Commercial Real Estate Matter 750	0.00	9.20	6,820.00
30	BRONSTEIN, NATALIE	93	Re: Commercial Real Estate Matter 750	0.00	6.00	4,800.00
30	BRONSTEIN, NATALIE	150	Re: Construction Defect Litigation Matter	537.50	1.00	300.00
30	BRONSTEIN, NATALIE	151	Re: Construction Defect Litigation Matter	27.00	0.00	0.00
30	BRONSTEIN, NATALIE	152	Re: Construction Defect Litigation Matter	99.00	7.90	5,285.00
30	BRONSTEIN, NATALIE	153	Re: Construction Defect Litigation Matter	-150.00	28.65	17,082.50
30	BRONSTEIN, NATALIE	155	Re: Construction Defect Litigation Matter	45.00	0.00	0.00
30	BRONSTEIN, NATALIE	156	Re: Construction Defect Litigation Matter	440.64	12.00	7,800.00
45	STRILCHUK, HARVEY	122	Re: Commercial Real Estate Matter 750	2,707.50	27.75	11,462.50
45	STRILCHUK, HARVEY	154	Re: Construction Defect Litigation Matter	0.00	14.00	5,300.00
53	TODD, ROBERT	159	Re: Construction Defect Litigation Matter	0.00	27.50	-27,950.00
53	TODD, ROBERT	161	Re: Construction Defect Litigation Matter	135.60	0.00	0.00
53	TODD, ROBERT	163	Re: Construction Defect Litigation Matter	279.81	0.00	0.00
53	TODD, ROBERT	164	Re: Construction Defect Litigation Matter	-323.00	0.00	0.00
53	TODD, ROBERT	167	Re: Construction Defect Litigation Matter	-5.38	0.00	0.00
53	TODD, ROBERT	213	Re: Consolidation of Corporate entities: Todd Holdings, Todd Acceptance	0.00	2.10	630.00
			Timekeeper Total:	3,510.15	185.60	60,830.00

Client No	Client Name	Matter No	Matter Description	Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible	Timekeeper : 35	- STRILCHUK, HARVEY				
48	ADAMS, DAVE	128	Re: Commercial Real Estate Matter 750	0.00	2.00	700.00
48	ADAMS, DAVE	187	Re: Construction Defect Litigation Matter	0.00	2.10	630.00
48	ADAMS, DAVE	201	Re: Personal Injury Litigation Matter	0.00	11.00	3,300.00
48	ADAMS, DAVE	241	Re: Personal Injury Litigation Matter	853.00	9.00	2,600.00
48	ADAMS, DAVE	262	Re: Smith vs Adams	220.00	5.75	2,625.00
			Timekeeper Total:	1,073.00	29.85	9,855.00

Client No	Client Name	Matter No	Matter Description		Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible Ti	imekeeper : MD	- DEVEER, MARILYN					
73	O'HARA, JOHN	258	KW's Law suit		24.00	3.00	900.00
73	O'HARA, JOHN	261	Re: WIP vs AR		356.49	4.25	2,025.00
				Timekeeper Total:	380.49	7.25	2,925.00

Client No	Client Name		Matter No	Matter Description		Unbilled Disb	Unbilled Hours	Unbilled Fees
Responsible 1	Гimekeeper : jt	- SCOTT, JOHN						
16	SCOTT, AMBER		48	Re: Real Estate Matter		56.43	-8.00	-2,000.00
23	SCOTT, JOHN		49	Re: Real Estate Matter		0.00	29.00	6,100.00
					Timekeeper Total:	56.43	21.00	4,100.00
					Report Grand Total:	19,014.25	442.95	204,934.00