|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **{DRAFT ON}** | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| **AVAILABLE MONIES ON HAND** | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | |
| {if m\_avail\_retainer <> 0} | | | | | | | | | | | | | |
| Matter Retainer: | {COMMA(SUM(MATTER\_INFO,"m\_avail\_retainer"),2)} | | | | | | | |  | |  |  |  |
|  |  | | | | | | |  | | |  |  |  |
| {END IF} | | | | | | | | | | | | | |
| {if m\_avail\_unapplied <> 0} | | | | | | | | | | | | | |
| Matter Unapplied: | {cOMMA(SUM(MATTER\_INFO, "m\_avail\_unapplied"),2)} | | | | | | | |  | |  |  |  |
|  |  | | | | | | |  | | |  |  |  |
| {END IF} | | | | | | | | | | | | | |
| {If m\_avail\_oafees <> 0} | | | | | | | | | | | | | |
| Matter On Account Fees: | | | {COMMA(SUM(MATTER\_INFO,"m\_avail\_oafees"),2)} | | | | | |  | |  |  |  |
|  |  | | | | | | |  | | |  |  |  |
| {END IF} | | | | | | | | | | | | | |
| {if m\_avail\_oadisb <> 0} | | | | | | | | | | | | | |
| Matter On Account Disbursements: | | | | | | | {COMMA(SUM(MATTER\_INFO,"m\_avail\_oadisb"),2)} | |  | |  |  |  |
|  | | | |  | | | |  | | |  |  |  |
| {END IF} | | | | | | | | | | | | | |
| {IF m\_avail\_progress <> 0} | | | | | | | | | | | | | |
| Matter Progress: | | | | {COMMA(SUM(MATTER\_INFO,"m\_avail\_progress"),2)} | | | | |  | |  |  |  |
|  | | | | | | | | | | |  |  |  |
| {END IF} | | | | | | | | | | | | | |
| {IF xxCurrPayorRet <> 0} | | | | | | | | | | |  |  |  |
| Payor Retainer: | | | | | {COMMA(xxCurrPayorRet,2)} | | | |  | |  |  |  |
|  | | | | | | | | | | |  |  |  |
| {END IF} | | | | | | | | | | |  |  |  |
| {IF xxCurrPayorUnap<> 0} | | | | | | | | | | |  |  |  |
| Payor Unapplied: | | {COMMA(xxCurrPayorUnap,2)} | | | | | | | |  |  |  |  |
|  | | | | | | | | | | |  |  |  |
| {END IF} | | | | | | | | | | | | | |
| {If xxCurrPayorOAF <> 0} | | | | | | | | | | |  |  |  |
| Payor On Account Fees: | | {COMMA(xxCurrPayorOAF,2)} | | | | | | | |  |  |  |  |
|  | | | | | | | | | | |  |  |  |
| {END IF} | | | | | | | | | | |  |  |  |
| {IF xxCurrPayorOAD <> 0} | | | | | | | | | | |  |  |  |
| Payor On Account Disbursement: | | | | | | {COMMA(xxCurrPayorOAD,2)} | | | |  |  |  |  |
|  | | | | | | | | | | |  |  |  |
| {END IF}{DRAFT OFF} | | | | | | | | | | |  |  |  |