{SELECT CONNECTION 1 EXECUTE "select count(0) FindMe from tbm\_parms"}{END SELECT}{\_date\_output='US'}{xx\_matter = 0}{xx\_ar\_total = 0}{xx\_pcredit = 0}{xx\_ptrust = 0}{xxCurrPayorRet=0}{xxCurrPayorUnap=0}{xxCurrPayorOAF=0}{xxCurrPayorOAD=0}{xxCurrPayorRet=p\_avail\_retainer}{xxCurrPayorUnap=p\_avail\_unapplied}{xxCurrPayorOAF=p\_avail\_oafees}{xxCurrPayorOAD=p\_avail\_oadisb}

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | GST # 121 975 544  BC PST # 1016-8828  SK PST # 1868751  MB RST # 121975544MT0001 | | |
|  | | | | | | {DATE\_TO\_TEXT(bill\_date, 'STD\_C')} | | |
|  | | | | | | Invoice #{bill\_number} | | |
|  | | | | | |  | | |
| **INVOICE** | | | | | | | | |
| **{IF NOT EMPTY (p\_address\_name)}{p\_address\_name}{ELSE}{IF p\_name\_type = 'O'}{p\_long\_name}{ELSE}{p\_first} {p\_last}{END IF}{END IF}** | | | |  | |  | | |
| **{p\_address1}{IF NOT EMPTY(p\_address2)}{"[HRT]"}{p\_address2}{END IF}{IF NOT EMPTY(p\_address3)} {"[HRT]"}{p\_address3}{END IF}{IF NOT EMPTY(p\_address4)} {"[HRT]"}{p\_address4}{END IF}** | | | |  | |  | | |
| **{IF NOT EMPTY(p\_city)}{p\_city}, {p\_state\_prov\_code} {p\_zip\_code}{END IF}** | | | |  | |  | | |
| **{IFF (p\_country\_code = "USA", "", p\_country\_name)}** | | | |  | |  | | |
| {%display either the contact or the address attention information. If the contact is displayed check if it is the same as the client and, if it is do not print the contact name}  **{IF NOT EMPTY(p\_contact\_first)}**  **{IF(p\_contact\_first)=( p\_first)} {IF(p\_contact\_last)=( p\_last)}{ELSE}**  **{IF NOT EMPTY(p\_contact\_prefix)}{p\_contact\_prefix} {END IF}{p\_contact\_first}{IF NOT EMPTY(p\_contact\_middle)} {SUBSTR(p\_contact\_middle, 1, 1)}.{END IF} {p\_contact\_last}{IF NOT EMPTY(p\_contact\_suffix)} {p\_contact\_suffix}{END IF}{IF NOT EMPTY(p\_contact\_position)}{"[HRT]"}{p\_contact\_position}{END IF}{END IF}**  **{ELSE}**  **{IF NOT EMPTY(p\_contact\_prefix)}{p\_contact\_prefix} {END IF}{p\_contact\_first}{IF NOT EMPTY(p\_contact\_middle)} {SUBSTR(p\_contact\_middle, 1, 1)}.{END IF} {p\_contact\_last}{IF NOT EMPTY(p\_contact\_suffix)} {p\_contact\_suffix}{END IF}{IF NOT EMPTY(p\_contact\_position)}{"[HRT]"}{p\_contact\_position}{END IF}**  **{END IF}** | | | |  | |  | | |
| **{ELSE}** | | | |  | |  | | |
| **{p\_attention}** | | | |  | |  | | |
| **{END IF}** | | | |  | |  | | |
|  | | | |  | |  | | |
| **TO PROFESSIONAL SERVICES RENDERED {IF NOT EMPTY(from\_time\_date)}FROM {from\_time\_date}{END IF} TO AND INCLUDING {to\_time\_date} AS FOLLOWS** | | | | | | | | |
| {REPEAT MATTER\_INFO ORDER BY m\_code}{xx\_code=""}{xx\_code=M\_code}{xx\_matter = xx\_matter + 1}{xx\_bill\_total = 0} {xx\_bill\_total = xx\_bill\_total + m\_bill\_fees - m\_adv\_premdisc - m\_cts\_premdisc} | | | | | | | | |
|  | | | |  | |  | | |
| **RE:** {IF NOT EMPTY (bill\_firm\_reference)}**{bill\_firm\_reference }**{ELSE}{**m\_long\_name}**{END IF} | | | | | | | | |
| FILE: {m\_client\_code}-{m\_code} | | | |  | |  | | |
| **{m\_claim\_number\_desc}** | | | |  | |  | | |
| **{m\_claim\_number}** | | | |  | |  | | |
|  | | | |  | |  | | |
|  | | | | | |  |
|  | | | | | |  |
|  | | | | | |  |
| {IF PGH\_TRAN\_UNO<>0}  {REPEAT PARAGRAPH\_INFO} | | | | | |
| {IF NOT EMPTY(PGH\_TEXT)} | | | | | |
| {PGH\_TEXT}{IF NOT ON\_LAST\_ROW()};{END IF}  {END IF} | | | | {comma(pgh\_amt,2)} | | |
| {END REPEAT}  {END IF} | | | |  | | |
|  | | | | | |  |
|  | | | | | |  |
|  |  |  | | | |  |
|  | | | | | |  |

{END REPEAT}

{m\_bill\_tkpr\_init}/ {\_empl\_init}

**MLT Aikins LLP**

To the extent possible, we have made every effort to include fees and disbursements for the current billing period. In the event further fees or disbursements are incurred on your behalf, a subsequent account will be forwarded.

"Other Charges" are based on rates established by MLT AIKINS LLP and may change from time to time. A schedule of those rates is available on request.

**TERMS: DUE UPON RECEIPT**

Interest at the rate of 14% per annum is added to all amounts overdue by 30 days or more.

{%End Matter Info}

{If bill\_type='C'}{DRAFT "RemitPage02.docx"}{END IF}{%added previous remitpage because when it is called on the next page it is not showing up}

{%Split Bill section has been removed – see MainBill1.dox – With Split bill Section.docx if it needs to be added back in}

{%always print remit page so remove if statement{IF m\_remit\_page = "01" OR m\_remit\_page = "02"}}

{DRAFT "RemitPage02.docx"}

{IF 1=2}{IF NOT ON\_LAST\_ROW()}

{END IF}{END IF}

{DRAFT OFF}{if m\_credits ='Y'}{xxAvail=xxCurrPayorRet + xxCurrPayorUnap + xxCurrPayorOAF + xxCurrPayorOAD + sum(MATTER\_INFO,"m\_avail\_retainer + m\_avail\_unapplied + m\_avail\_oafees + m\_avail\_oadisb + m\_avail\_progress")}{if xxAvail <> 0}{DRAFT "CREDITS.docx"}{END IF}{END IF}