

Jun/29/2015

Michael, Evrensel & Pawar LLP
Receivables by Client
To Jun/29/2015

Page: 1

Client No & Name		Intro		Outstanding								
Bus #:		Home #:										
Matter No.		Matter Description										
Inv #	AR Date	Last Receipt	Amount	Col.	Lwr	Billed	<= 30	<= 60	<= 90	> 90	Total	Trust Bal
060798 Howard Braunstein Films, Inc.												
060798-008 Write Man Films Inc.												
1247	Dec 18/2014			AE		363.95				363.95	363.95	0.00
1495	Feb 6/2015			AE		2415.75				2415.75	2415.75	
2115	Jun 17/2015			AE		1110.54	1110.54				1110.54	
Matter Total						1110.54	0.00	0.00	0.00	2779.70	3890.24	
Total:						1110.54	0.00	0.00	0.00	2779.70	3890.24	

*** Summary by Collecting Lawyer ***

	<= 30	<= 60	<= 90	> 90	Total
AE - Arthur Evrensel	1110.54	0.00	0.00	2779.70	3890.24
Total:	1110.54	0.00	0.00	2779.70	3890.24
Firm Total	1110.54	0.00	0.00	2779.70	3890.24

REPORT SELECTIONS - Receivables by Client

Layout Template
Advanced Search Filter
Requested by
Finished
Ver
Matters
Clients
Major Clients
Responsible Lawyer
Client Intro Lawyer
Matter Intro Lawyer
Assigned Lawyer
Type of Law
Select From
Matters Sort by
New Page for Each Lawyer
Collecting Lawyer
Show Balances As of End Date
Receipts Up To
Age From
Aging Category-1
Aging Category-2
Aging Category-3
Firm Totals Only
Matter Totals
Client Totals Only
A/R balance is greater than or equal to (\$)
Invoice is outstanding for at least (days)
Show all invoices for included matters
Provision for Write-off
Collecting Lawyer
Summarize by Resp. Lawyer
Summarize by Client Intr. Lawyer
Summarize by Matter Intr. Lawyer

Default
None
KF
Monday, June 29, 2015 at 09:29:18 AM
14.1 (14.1.20150324)
060798-008
All
All
All
All
All
All
Active, Inactive, Archived Matters
Default
No
All
Yes
6/29/2015
Jun/29/2015
30
60
90
No
No
No
0.00
0
No
Exclude WO Prov
Yes
No
No
No

Suite 650-669 Howe St.
Zip Code V6C 0B4
Vancouver BC

003682

GL / Prod: 846/0000
Desc: Write man - Legal Fees
Code:
Approval:
Acct:
Exec/UPM: See attached

ENTERED
6/29/15