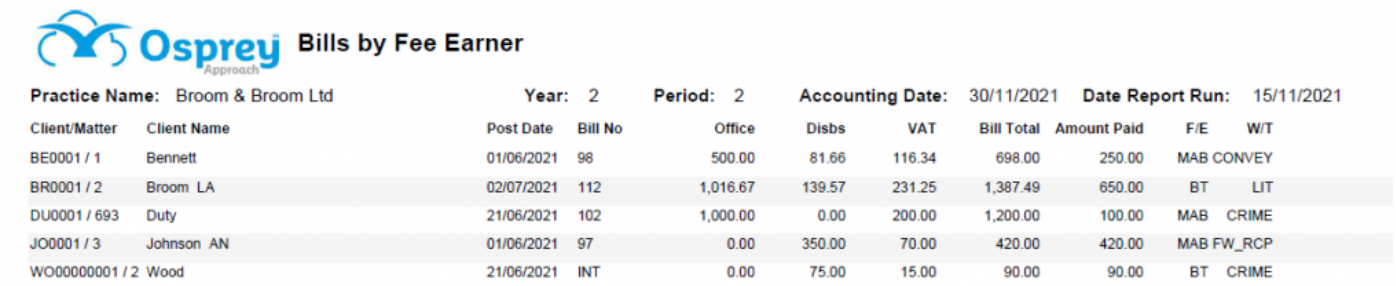
Osprey Approach: Reports: Bills Paid by Fee Earner

This help guide was last updated on
Nov 15th, 2021

The latest version is always online at
https://support.ospreyapproach.com/?p=32746

This report lists bills between (bill) date, and can be filtered to all bills, paid bills, or paid bills including their receipts.



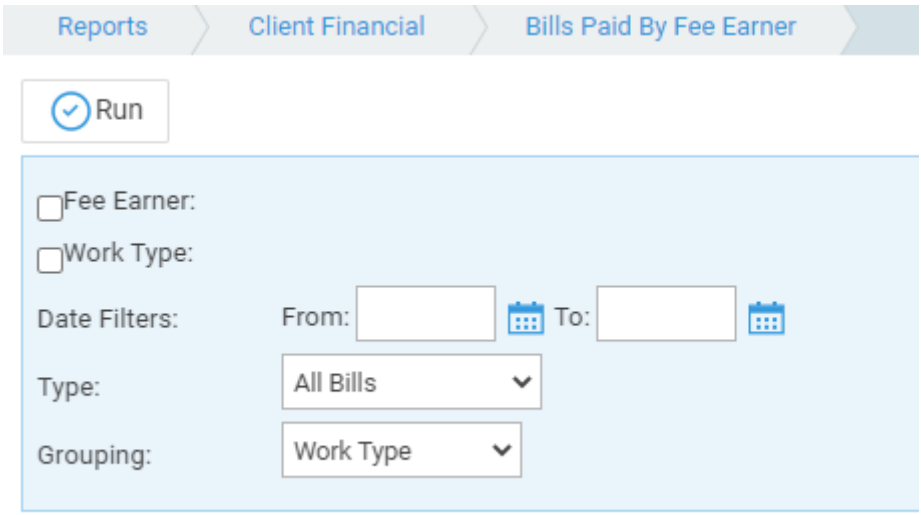
Osprey Approach **Bills by Fee Earner**

Practice Name: Broom & Broom Ltd **Year:** 2 **Period:** 2 **Accounting Date:** 30/11/2021 **Date Report Run:** 15/11/2021

Client/Matter	Client Name	Post Date	Bill No	Office	Disbs	VAT	Bill Total	Amount Paid	F/E	W/T
BE0001 / 1	Bennett	01/06/2021	98	500.00	81.66	116.34	698.00	250.00	MAB	CONVEY
BR0001 / 2	Broom LA	02/07/2021	112	1,016.67	139.57	231.25	1,387.49	650.00	BT	LIT
DU0001 / 693	Duty	21/06/2021	102	1,000.00	0.00	200.00	1,200.00	100.00	MAB	CRIME
JO0001 / 3	Johnson AN	01/06/2021	97	0.00	350.00	70.00	420.00	420.00	MAB	FW_RCP
WO00000001 / 2	Wood	21/06/2021	INT	0.00	75.00	15.00	90.00	90.00	BT	CRIME

Bills Paid by Fee Earner example

Filter Options



- **Fee Earner** - Select one or more Fee Earners, or leave blank for all
- **Work Type** - Select one or more Work Type, or leave blank for all
- **Date Filters** - Select date range from and to (reports by BILL date)

Grouping and Type

- **Type** - Select one of the following: All Bills, Paid Bills or Paid Bills including receipts
- **Grouping** - Choice of No Grouping / Fee Earner / Work Type. There are no subtotals on this report, but it can be exported to Excel and subtotalled in there.

List of Columns produced

- Client Number/Matter Number
- Client Name
- Posting Date
- Bill Number
- Office
- Disbursements

- VAT
- Bill Total
- Amount Paid
- Fee Earner
- Work Type