Osprey Approach: Reports: Bills Paid by Fee Earner

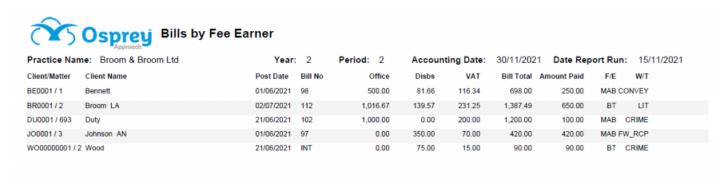
This help guide was last updated on Nov 15th, 2021

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

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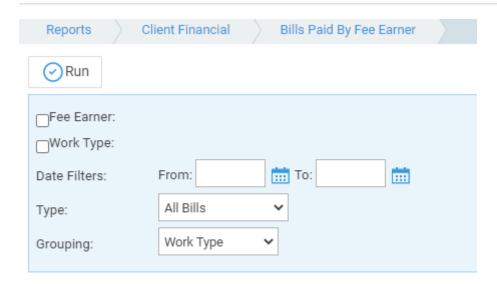


This report lists bills between (bill) date, and can be filtered to all bills, paid bills, or paid bills including their receipts.



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