

Collection By Lawyer Role

Fee Discounts/Writeoffs (if any) Subtracted Proportionally

Lawyer Role: Originating Attorney

Lawyer Name: All Matter Parties

Fee Collection Date Range: 09/01/2021 - 09/21/2021

Lawyer: Ravi Jani

Matter Invoices

Invoice#	Date	Client	Matter	Total Billed	Paid Amount	Billed Fee	Collected Fee
5	09/21/2021	Hardison, Alec	5th Test of Matter Party Reporting	\$10,150.00	\$2,150.00	\$10,000.00	\$2,000.00
4	09/21/2021	Hardison, Alec	4th Test of Matter Party Reporting	\$6,402.00	\$4,402.00	\$5,000.00	\$3,000.00
2	09/14/2021	Hardison, Alec	2nd Test of the Matter Party Reports	\$3,000.00	\$1,500.00	\$3,000.00	\$1,500.00
Total				\$19,552.00	\$8,052.00	\$18,000.00	\$6,500.00

Lawyer: Deborah Cushman

Matter Invoices

Invoice#	Date	Client	Matter	Total Billed	Paid Amount	Billed Fee	Collected Fee
5	09/21/2021	Hardison, Alec	5th Test of Matter Party Reporting	\$10,150.00	\$2,150.00	\$10,000.00	\$2,000.00
1	09/14/2021	Hardison, Alec	Test of Matter Party Reporting	\$2,500.00	\$2,250.00	\$2,500.00	\$2,250.00
Total				\$12,650.00	\$4,400.00	\$12,500.00	\$4,250.00

Lawyer: Erica Birstler

Matter Invoices

Invoice#	Date	Client	Matter	Total Billed	Paid Amount	Billed Fee	Collected Fee
4	09/21/2021	Hardison, Alec	4th Test of Matter Party Reporting	\$6,402.00	\$4,402.00	\$5,000.00	\$3,000.00
3	09/14/2021	Hardison, Alec	3rd Test for Matter Party Reporting	\$4,000.00	\$2,000.00	\$4,000.00	\$2,000.00
Total				\$10,402.00	\$6,402.00	\$9,000.00	\$5,000.00

Matter Summary

Section totals do not match actual billings or collections when multiple parties are assigned to the same role on a given matter.

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Lawyer Name: All Matter Parties

Fee Collection Date Range: 09/01/2021 - 09/21/2021

Client	Matter	File #	Lawyer Role	Lawyer Name	Billed Fee	Collected Fee
Hardison, Alec	5th Test of Matter Party Reporting	0001-005	Originating Attorney	Deborah Cushman	\$10,000.00	\$2,000.00
Hardison, Alec	Test of Matter Party Reporting	0001-001	Originating Attorney	Deborah Cushman	\$2,500.00	\$2,250.00
Hardison, Alec	4th Test of Matter Party Reporting	0001-004	Originating Attorney	Erica Birstler	\$5,000.00	\$3,000.00
Hardison, Alec	3rd Test for Matter Party Reporting	0001-003	Originating Attorney	Erica Birstler	\$4,000.00	\$2,000.00
Hardison, Alec	5th Test of Matter Party Reporting	0001-005	Originating Attorney	Ravi Jani	\$10,000.00	\$2,000.00
Hardison, Alec	4th Test of Matter Party Reporting	0001-004	Originating Attorney	Ravi Jani	\$5,000.00	\$3,000.00
Hardison, Alec	2nd Test of the Matter Party Reports	0001-002	Originating Attorney	Ravi Jani	\$3,000.00	\$1,500.00
Total					\$39,500.00	\$15,750.00

Summary Collection By Party Role

Section totals do not match actual billings or collections when multiple parties are assigned to the same role on a given matter.

Originating Attorney	Billed Fee	Collected Fee
Ravi Jani	\$18,000.00	\$6,500.00
Deborah Cushman	\$12,500.00	\$4,250.00
Erica Birstler	\$9,000.00	\$5,000.00
Matter Party Total	\$39,500.00	\$15,750.00

Summary Collection By Matter Owner

Matter Owner	Billed Fee	Collected Fee
Deborah Cushman	\$18,000.00	\$6,500.00
Ravi Jani	\$4,000.00	\$2,000.00
Erica Birstler	\$2,500.00	\$2,250.00
Matter Owner Total	\$24,500.00	\$10,750.00

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Lawyer Name: All Matter Parties

Fee Collection Date Range: 09/01/2021 - 09/21/2021

Summary Collection By Timekeeper

Timekeeper	Billed Fee	Collected Fee
Deborah Cushman	\$24,500.00	\$10,750.00
Timekeeper Total	\$24,500.00	\$10,750.00