



CLIENT NET INCOME REPORT INCLUDING PARTNER PR COSTS

SAMPLE LAW FIRM, LLC

PERIOD: January 1, 2014 THROUGH December 31, 2014

-----CLIENT TOTALS-----								ORIGINATING ATTORNEY(OA) SHARE OF CLIENT TOTALS			
WA Initials	Hours Relieved	Billed Amount	Payroll Cost- HR	Payroll Cost AMT	OH Cost HR	OH Cost AMT	Client Net Income	OA Share Fee Credits	OA Share Payroll Costs	OA Share Overhead Costs	OA Share Client Net Income
Sample Client								Originating Attorney(OA) Percent:			100.00%
WA Initials	Hours Relieved	Billed Amount	Payroll Cost- HR	Payroll Cost AMT	OH Cost HR	OH Cost AMT	Client Net Income	OA Share Fee Credits	OA Share Payroll Costs	OA Share Overhead Costs	OA Share Client Net Income
XXX	1.4	\$274	\$80.00	\$108	\$74.27	\$100	\$66	\$274	\$108	\$100	\$66
XXX	5.8	\$589	\$49.40	\$288	\$21.45	\$125	\$176	\$589	\$288	\$125	\$176
XXX	0.4	\$40	\$48.24	\$20	\$12.20	\$5	\$15	\$40	\$20	\$5	\$15
XXX	6.0	\$681	\$73.59	\$444	\$56.26	\$339	(\$102)	\$681	\$444	\$339	(\$102)
XXX	0.2	\$0	\$97.60	\$20	\$149.28	\$31	(\$51)	\$0	\$20	\$31	(\$51)
XXX	48.5	\$9,834	\$80.00	\$3,877	\$57.34	\$2,779	\$3,178	\$9,834	\$3,877	\$2,779	\$3,178
XXX	12.3	\$2,259	\$83.00	\$1,019	\$28.36	\$348	\$893	\$2,259	\$1,019	\$348	\$893
Client Total	74.568	\$13,678	\$73.12	\$5,776	\$57.02	\$3,728	\$4,175	\$13,678	\$5,776	\$3,728	\$4,175
Sample Client								Originating Attorney(OA) Percent:			20.00%
WA Initials	Hours Relieved	Billed Amount	Payroll Cost- HR	Payroll Cost AMT	OH Cost HR	OH Cost AMT	Client Net Income	OA Share Fee Credits	OA Share Payroll Costs	OA Share Overhead Costs	OA Share Client Net Income
XXX	13.9	\$1,263	\$48.24	\$672	\$9.25	\$129	\$462	\$253	\$134	\$26	\$92
XXX	143.8	\$13,089	\$49.40	\$7,106	\$21.45	\$3,086	\$2,898	\$2,618	\$1,421	\$617	\$580
XXX	84.2	\$6,729	\$48.24	\$4,064	\$12.20	\$1,027	\$1,638	\$1,346	\$813	\$205	\$328
XXX	11.3	\$1,611	\$47.97	\$544	\$16.04	\$182	\$885	\$322	\$109	\$36	\$177
XXX	5.9	\$842	\$71.95	\$427	\$57.17	\$339	\$77	\$168	\$85	\$68	\$15
XXX	49.9	\$7,145	\$71.43	\$3,566	\$53.34	\$2,663	\$917	\$1,429	\$713	\$533	\$183
XXX	167.1	\$27,260	\$80.00	\$13,370	\$57.34	\$9,583	\$4,307	\$5,452	\$2,674	\$1,917	\$861
Client Total	476.32	\$57,940	\$59.60	\$29,748	\$32.40	\$17,008	\$11,184	\$11,588	\$5,950	\$3,402	\$2,237