



FileTime Monthly Invoicing Report

Firm:

Sample Firm
1800 Pacific Ave
Ste 4100
Dallas, TX 75201

Date Range:

Start: 1/1/2014
End: 1/31/2014

Seq	Date	Submission #	Matter Number	Client	Fee
1	1/30/2014	339341	682223.0399	HANES COMPANY II INC	\$5.45
2	1/30/2014	326572	692667.0001	Muskie Properties, LLC	\$290.46
3	1/29/2014	326523	31456.0062	Wels Fargo Bank, N.A.	\$7.51
4	1/30/2014	323063	490005.0018	Wells Fargo Bank, N.A.	\$263.71
5	1/29/2014	319719	691927.0001	GREGGORY BANES	\$218.44
6	1/28/2014	318927	691663.0001	GOLD GROUP INSURANCE INC	\$5.45
7	1/29/2014	318644	2564.0011	RICHARD HOLLMAN	\$5.45
8	1/29/2014	317722	2564.0011	RICHARD HOLLMAN	\$33.23
				Total:	\$829.70