

Billing Analysis with Discount  
 March 1, 2014 - March 31, 2014

ID	Name/Description	Hours/Units (A)	Amount (B)	Adjusted (C)	WIP Billed Amt (D=B+C)	Original Rate (B/A)	Actual Rate (D/A)	Real % (D/B)	Progress Bill Amount (E)	Discount (F)	Total Billed (G=D+E- F)	Direct Cost (H)	Margin (G-H)	% Total
ACEADVERT	Ace Advertising	57.75	6,837.50	587.50	7,425.00	118.40	128.57	108.59	-1,950.00	0.00	5,475.00	3,662.50	1,812.50	4.12
ANIMAL	Animal Shelter 101	477.75	50,411.25	9,588.75	60,000.00	105.52	125.59	119.02	-5,000.00	0.00	55,000.00	12,411.88	42,588.13	96.88
BROWNJ	Brown, Jerald & Elizabeth	5.75	287.50	62.50	350.00	50.00	60.87	121.74	0.00	0.00	350.00	402.50	-52.50	-0.12
CRAWFORD	Crawford's Steak House	40.25	2,931.25	143.75	3,075.00	72.83	76.40	104.90	-2,050.00	0.00	1,025.00	2,826.25	-1,801.25	-4.10
PROTO	Prototype Design	44.25	5,700.00	150.00	5,850.00	128.81	132.20	102.63	-950.00	80.00	4,820.00	3,406.88	1,413.13	3.21
Report Totals		625.75	66,167.50	10,532.50	76,700.00	105.74	122.57	115.92	-9,950.00	80.00	66,670.00	22,710.00	43,960.00	100.00