

Firm Monthly Billing Recap

February 1, 2011 - January 31, 2012

Feb 11	Mar 11	Apr 11	May 11	Jun 11	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec 11	Jan 12	Totals
AAC		Advanced Advertising Consultan										
1,791.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.50
45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	65,000.00
ABCP		ABC Partnership										
355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.00	399.00
10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	10,000.00	19,000.00	49,000.00
ACEADVERT		Ace Advertising										
21.00	17.50	0.00	0.00	420.75	0.00	0.00	19.75	69.00	8.00	18.25	0.00	574.25
6,150.00	950.00	21,300.00	10,650.00	14,805.40	650.00	650.00	20,650.00	5,650.00	2,650.00	650.00	650.00	85,405.40
ALPHA		Alpha Promotions										
0.00	0.00	14.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	51.00
0.00	0.00	3,500.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	16,000.00
ANDERSON		Anderson, Joe & Kim										
0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.25
0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
ANIMAL		Animal Shelter 101										
0.00	0.00	12.50	201.50	0.00	0.00	0.00	0.00	0.00	10.50	0.00	10.50	235.00
0.00	0.00	2,500.00	13,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,500.00	20,000.00
BENTON		Benton, Stephanie										
0.00	0.00	7.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.25
0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
BINGS		Bing, Sally										
0.00	0.00	6.00	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25
0.00	0.00	1,200.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,600.00
BINGTA		Bing, Ted & Angela										
0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50
0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
BROWNJ		Brown, Jerald & Elizabeth										
0.00	0.00	11.25	0.00	0.00	1.50	0.00	1.50	0.00	0.00	6.00	13.75	34.00
0.00	0.00	2,500.00	0.00	0.00	200.00	0.00	250.00	0.00	0.00	1,250.00	2,500.00	6,700.00
CRAWFORD		Crawford's Steak House										
0.00	354.75	16.75	0.00	18.25	0.00	0.00	17.75	0.00	0.00	20.75	0.00	428.25
35,700.00	3,700.00	4,900.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	50,600.00
GOLDEN		Golden, Michael & Meredith										
0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.00	15.00
0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	3,250.00

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HANNA		Hanna, Jason										
0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.25
0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
JONESRJ		Jones, Ron & Jenny										
0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
MANSFIELD		Mansfield, Edward & Sylvia										
0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
PROTO		Prototype Design										
0.00	8.00	0.00	0.00	14.75	85.00	15.50	15.00	0.00	9.50	15.25	0.00	163.00
675.00	675.00	1,350.00	675.00	18,175.00	13,175.00	5,175.00	675.00	675.00	2,675.00	675.00	675.00	45,275.00
QBL		Collins, Brown & Lewis Adv										
0.00	0.00	0.00	111.00	698.00	0.00	17.00	0.00	0.00	13.50	0.00	13.50	853.00
0.00	0.00	25,000.00	40,000.00	90,155.44	0.00	4,500.00	0.00	0.00	3,500.00	0.00	2,500.00	165,655.44
QUINN		Quinn, Brian & Michelle										
0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.75	22.00
0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,700.00
SMITH		Smith, Tom & Kathleen										
0.00	0.00	6.00	12.75	0.00	12.50	0.00	0.00	11.50	0.00	0.00	12.50	55.25
0.00	0.00	1,500.00	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	11,500.00
WILSON		Wilson, Dan & Joanne										
0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50
0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Report Totals												
2,167.50	380.25	132.00	327.50	1,179.75	99.00	32.50	54.00	80.50	41.50	75.75	110.00	4,680.25
97,525.00	5,325.00	76,500.00	67,925.00	133,835.84	17,225.00	11,025.00	22,275.00	19,525.00	21,525.00	22,025.00	38,525.00	533,235.84