

## Billing Report

January 1, 2012 - February 29, 2012

ID	Name/Description	WIP Available	Billed With Progress	WIP Remaining	Percent Billed	Invoiced Without Progress	Realized Percent With Progress	Realized Percent Without Progress	Write Up/Write Down
AAC	Advanced Advertising Consultan	55,411.45	5,000.00	50,411.45	9.02%	0.00	100.00%	0.00%	0.00
ABCP	ABC Partnership	33,983.10	15,400.00	18,583.10	45.32%	19,000.00	123.38%	123.38%	3,600.00
ACEADVERT	Ace Advertising	73,657.12	650.00	73,007.12	0.88%	0.00	100.00%	0.00%	0.00
ALPHA	Alpha Promotions	2,625.00	0.00	2,625.00	0.00%	0.00	0.00%	0.00%	0.00
ANIMAL	Animal Shelter 101	7,950.00	2,100.00	5,850.00	26.42%	2,500.00	119.05%	119.05%	400.00
BENTON	Benton, Stephanie	225.00	0.00	225.00	0.00%	0.00	0.00%	0.00%	0.00
BINGS	Bing, Sally	450.00	0.00	450.00	0.00%	0.00	0.00%	0.00%	0.00
BINGTA	Bing, Ted & Angela	281.25	0.00	281.25	0.00%	0.00	0.00%	0.00%	0.00
BROWNJ	Brown, Jerald & Elizabeth	3,233.25	2,750.00	483.25	85.05%	2,500.00	90.91%	90.91%	-250.00
CRAWFORD	Crawford's Steak House	1,562.50	700.00	862.50	44.80%	0.00	100.00%	0.00%	0.00
PROTO	Prototype Design	1,112.50	675.00	437.50	60.67%	0.00	100.00%	0.00%	0.00
QBL	Collins, Brown & Lewis Adv	2,700.00	2,700.00	0.00	100.00%	2,500.00	92.59%	92.59%	-200.00
QUINN	Quinn, Brian & Michelle	3,150.00	3,150.00	0.00	100.00%	2,500.00	79.37%	79.37%	-650.00
SMITH	Smith, Tom & Kathleen	3,985.00	2,500.00	1,485.00	62.74%	2,500.00	100.00%	100.00%	0.00
Report Totals		190,326.17	35,625.00	154,701.17	18.72%	31,500.00	108.14%	110.14%	2,900.00