

Billing Summary

February 1, 2012 - February 29, 2012
January 1, 2012 - February 29, 2012

ID		Non-Bill	Billable	Billable	Billable	Actual	Write-Ups	Remaining	%	Rate/
Name/Description		Hours	Hours	Charges	Expenses	Billed	Downs	WIP	Billed	Hour
		(A)	(B)	(C)	(D)	(E)	(F)	E/(C+D)	E/(A+B)	
AAC	Curr -->	0.00	168.00	57,950.00	899.10	0.00	0.00		0.00	0.00
Advanced Advertising Consultant	Ytd -->	0.00	176.00	60,750.00	949.05	5,000.00	0.00	50,411.45	8.10	28.41
ABCP	Curr -->	0.00	13.00	3,900.00	38.85	0.00	0.00		0.00	0.00
ABC Partnership	Ytd -->	0.00	104.75	32,337.50	155.40	19,000.00	3,600.00	18,583.10	58.47	181.38
ACEADVERT	Curr -->	0.00	213.00	72,050.00	382.12	0.00	0.00		0.00	0.00
Ace Advertising	Ytd -->	0.00	229.50	73,275.00	382.12	650.00	0.00	73,007.12	0.88	2.83
ALPHA	Curr -->	0.00	10.50	2,625.00	0.00	0.00	0.00		0.00	0.00
Alpha Promotions	Ytd -->	0.00	10.50	2,625.00	0.00	0.00	0.00	2,625.00	0.00	0.00
ANIMAL	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Animal Shelter 101	Ytd -->	0.00	4.50	900.00	0.00	2,500.00	400.00	5,850.00	277.78	555.56
BENTON	Curr -->	0.00	1.00	225.00	0.00	0.00	0.00		0.00	0.00
Benton, Stephanie	Ytd -->	0.00	1.00	225.00	0.00	0.00	0.00	225.00	0.00	0.00
BINGS	Curr -->	0.00	2.00	450.00	0.00	0.00	0.00		0.00	0.00
Bing, Sally	Ytd -->	0.00	2.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00
BINGTA	Curr -->	0.00	3.25	731.25	75.00	0.00	0.00		0.00	0.00
Bing, Ted & Angela	Ytd -->	0.00	3.25	731.25	75.00	0.00	0.00	806.25	0.00	0.00
BROWNJ	Curr -->	0.00	2.75	137.50	8.25	0.00	0.00		0.00	0.00
Brown, Jerald & Elizabeth	Ytd -->	0.75	18.00	3,225.00	8.25	2,500.00	-250.00	483.25	77.32	133.33
CRAWFORD	Curr -->	0.00	4.50	475.00	0.00	0.00	0.00		0.00	0.00
Crawford's Steak House	Ytd -->	0.00	18.25	1,562.50	0.00	700.00	0.00	862.50	44.80	38.36
PROTO	Curr -->	0.00	2.50	125.00	0.00	0.00	0.00		0.00	0.00
Prototype Design	Ytd -->	0.00	16.25	1,112.50	0.00	675.00	0.00	437.50	60.67	41.54
PVM	Curr -->	54.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Parnes, Velano, Martinez & Co.	Ytd -->	157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QBL	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Collins, Brown & Lewis Adv	Ytd -->	0.00	13.50	2,700.00	0.00	2,500.00	-200.00	0.00	92.59	185.19
QUINN	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Quinn, Brian & Michelle	Ytd -->	0.00	15.75	3,150.00	0.00	2,500.00	-650.00	0.00	79.37	158.73
SMITH	Curr -->	1.00	6.60	1,485.00	0.00	0.00	0.00		0.00	0.00
Smith, Tom & Kathleen	Ytd -->	2.00	19.10	3,985.00	0.00	2,500.00	0.00	1,485.00	62.74	118.48
Report Totals		55.00	427.10	140,153.75	1,403.32	0.00	0.00		0.00	0.00
		159.75	632.35	187,028.75	1,569.82	38,525.00	2,900.00	155,226.17	20.43	48.64