

Work-in-Process Summary  
January 1, 2012 - January 31, 2012

ID	Name/Description	Beg Bal	Produced	Billed	Billing Adj	Progress	0-30	31-60	61-90	91-120	121+	End Bal
AAC	Advanced Advertising Consultan	-6,287.60	2,849.95	10,000.00	10,000.00	-5,000.00	-2,150.05	-5,000.00	5,299.90	3,412.50	0.00	1,562.35
ABCP	ABC Partnership	1,490.20	28,554.05	42,000.00	-8,044.25	-15,000.00	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00
ACEADVERT	Ace Advertising	0.00	1,225.00	675.00	-550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANIMAL	Animal Shelter 101	7,050.00	900.00	2,500.00	400.00	0.00	0.00	1,625.00	4,225.00	0.00	0.00	5,850.00
BROWNJ	Brown, Jerald & Elizabeth	0.00	3,087.50	2,500.00	-250.00	0.00	337.50	0.00	0.00	0.00	0.00	337.50
CRAWFORD	Crawford's Steak House	0.00	1,087.50	0.00	0.00	700.00	387.50	0.00	0.00	0.00	0.00	387.50
PROTO	Prototype Design	0.00	987.50	0.00	0.00	675.00	312.50	0.00	0.00	0.00	0.00	312.50
QBL	Collins, Brown & Lewis Adv	0.00	2,700.00	2,500.00	-200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINN	Quinn, Brian & Michelle	0.00	3,150.00	2,500.00	-650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SMITH	Smith, Tom & Kathleen	0.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals		2,252.60	47,041.50	65,175.00	705.75	-18,625.00	-6,112.55	-3,375.00	9,524.90	3,412.50	0.00	3,449.85