

Over Limit Work-in-Process Summary
February 1, 2012 - February 29, 2012

ID	Name/Description	Beg Bal	Produced	Billed	Billing Adj	Progress	02/29/2012	01/31/2012	12/31/2011	11/30/2011	10/31/2011+	End Bal
AAC	Advanced Advertising Consultan	-8,437.65	58,849.10	0.00	0.00	0.00	58,849.10	-2,150.05	-5,000.00	299.90	-1,587.50	50,411.45
ABCP	ABC Partnership	14,644.25	3,938.85	0.00	0.00	0.00	3,938.85	15,504.05	7,040.20	-5,000.00	-2,900.00	18,583.10
ACEADVERT	Ace Advertising	575.00	72,432.12	0.00	0.00	250.00	72,182.12	575.00	0.00	0.00	0.00	72,757.12
Report Totals		6,781.60	135,220.07	0.00	0.00	250.00	134,970.07	13,929.00	2,040.20	-4,700.10	-4,487.50	141,751.67