

Name/Description	Client Name	Responsible	Trg. Start	Trg. Complete	Due Date	Contact Name	Address Line 1	Address Line 2	County	City	State	Zip	Primary Phone	E-mail
January Writeup	Ace Advertising	JUS	02/03/12	02/13/12	02/29/12	Julie Gemer	12345 Lakeview Lane			LaJolla	CA	92037	734-766-0000	juliegemer@aceadvertising.com
January Writeup	Crawford's Steak House	CXC	02/03/12	02/13/12	02/29/12	Abigail Anderson	1418 First Avenue			San Diego	CA	92037	619-982-9544	AAnderson@crawfordhouse.net
Monthly Payroll	Crawford's Steak House	CXC	02/02/12	02/02/12	02/29/12	Abigail Anderson	1418 First Avenue			San Diego	CA	92037	619-982-9544	AAnderson@crawfordhouse.net
Monthly Payroll	Ace Advertising	JUS	02/02/12	02/02/12	02/29/12	Julie Gemer	12345 Lakeview Lane			LaJolla	CA	92037	734-766-0000	juliegemer@aceadvertising.com
Monthly Payroll	Prototype Design	JPH	02/02/12	02/02/12	02/29/12	Jerry Jimski	9565 Placid Way		Livingston	Brighton	MI	48114	918-622-1564	JJ@PrototypeDesign.net
Bi-Weekly Payroll	Brown, Jerald & Elizabeth	CXC	02/08/12	02/09/12	02/10/12	Jerald Brown	499 Powell Street			Inglewood	CA	90312	510-665-1214	brown.jerald@gmail.com
Bi-Weekly Payroll	Brown, Jerald & Elizabeth	CXC	02/22/12	02/23/12	02/24/12	Jerald Brown	499 Powell Street			Inglewood	CA	90312	510-665-1214	brown.jerald@gmail.com