

## Project Tracking and Analysis

Based on the report date of April 6, 2012  
 March 15, 2012 - December 31, 2012  
 (Date Based on: Project Current Due Date)

Client ID	Client Name	Project	Client Partner	Responsible	Assigned	E*	Due Date	Days Until Due	Tracking	Date Received	Target Start	Early (+) Late (-)		Until (+) Late (-)		Early (+) Late (-)	
												Actual Start	Days	Target Complete	Days	Actual Complete	Days
AAC	Advanced Advertising C	AUDIT	JPH	JPH	BPW	N	03/31/12		Completed	09/30/11	09/30/11	10/06/11	6	02/29/12		03/02/12	-2
ABCP	ABC Partnership	AUDIT2	JPH	JPH	BPW	N	04/02/12		Completed	10/03/11	10/03/11	10/03/11	0	03/02/12		02/10/12	21
ABCP	ABC Partnership	1065	JPH	JPH	EMG	N	04/16/12		Completed	01/13/12	01/13/12	02/22/11	40	01/27/12		02/24/12	-28
ACEADVERT	Ace Advertising Consult	1120	JUS	JUS	EMG	N	03/15/12	-22	Started	02/10/12	02/10/12	02/10/11	0	02/24/12	-42		
ALPHA	Alpha Promotions	1065	JUS	JUS	EMG	N	04/16/12	10	Started	02/20/12	02/20/12	02/21/11	1	03/05/12	-32		
ANIMAL	Animal Shelter 101	1041	CXC	CXC	EMG	N	04/16/12	10	Started	02/27/12	02/27/12	02/27/11	0	03/12/12	-25		
PROTO	Prototype Design	1120S	JPH	JPH	EMG	Y	09/17/12	164	Not Started								
QBL	Collins, Brown & Lewis	1120S	JPH	JPH	EMG	Y	09/17/12	164	Not Started								
ABCP	ABC Partnership	MERGERACQU	JPH	JPH	EMG	N	03/30/12		Completed	12/09/11	12/09/11	12/09/11	0	01/08/12		01/27/12	-19
ALPHA	Alpha Promotions	VALUATION	JUS	JUS	EMG	N	05/31/12	55	Not Started								
ANDERSON	Joe & Kim Anderson	1040	JUS	JUS	AQP	N	04/16/12	10	Waiting on Clie	02/22/12	02/22/12	02/24/11	2	03/07/12	-30		
BENTON	Stephanie Benton	1040	JPH	JPH	AQP	N	04/16/12	10	Started	02/22/12	02/22/12	02/22/11	0	03/07/12	-30		
BINGS	Sally Bing	1040	JPH	JPH	AQP	N	04/16/12	10	Started	02/22/12	02/22/12	02/23/11	1	03/07/12	-30		
BINGTA	Ted & Angela Bing	1040	JPH	JPH	AQP	N	04/16/12	10	Started	02/22/12	02/22/12	02/22/11	0	03/07/12	-30		
CRAWFORD	Crawford's Steak House	1040TAXPLAN	CXC	CXC	AQP	N	12/31/12	269	Not Started								
CRAWFORD	Crawford's Steak House	PAYTAXNOTIC	CXC	CXC	MAT	N	04/20/12	14	Not Started	02/29/12	02/29/12			03/10/12	-27		
ANIMAL	Animal Shelter 101	REVIEW	CXC	CXC	BPW	N	03/31/12		Completed	11/30/11	11/30/11	11/30/11	0	03/26/12		01/20/12	66
AAC	Advanced Advertising C	1120S	JPH	JPH	EMG	N	03/15/12	-22	Not Started	03/02/12	03/02/12			03/15/12	-22		
AAC	Advanced Advertising C	BUSTAXPLAN	JPH	JPH	EMG	N	12/31/12	269	Not Started								
PROTO	Prototype Design	CONSULTING	JPH	JPH	EMG	N	06/06/12	61	Not Started	02/29/12	02/29/12			06/06/12	61		
CRAWFORD	Crawford's Steak House	CONSULTING	CXC	CXC	EMG	N	06/08/12	63	Not Started	02/09/12	02/09/12			06/08/12	63		
ACEADVERT	Ace Advertising Consult	FEBWRITEUP	JUS	JUS	MAT	N	03/30/12	-7	Not Started								
CRAWFORD	Crawford's Steak House	FEBWRITEUP	CXC	CXC	MAT	N	03/30/12	-7	Not Started								
BROWNJ	Jerald & Elizabeth Brow	941	JPH	JPH	MAT	N	04/30/12	24	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	03/30/12	-7	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	03/30/12	-7	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	03/30/12	-7	Not Started								
BROWNJ	Jerald & Elizabeth Brow	1040ES	JPH	JPH	AQP	N	04/16/12	10	Not Started								

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CRAWFORD	Crawford's Steak House	QTRSALUSUSE	CXC	CXC	MAT	N	04/20/12	14	Not Started								
ACEADVERT	Ace Advertising Consult	QTRSALUSUSE	JUS	JUS	MAT	N	04/20/12	14	Not Started								
PROTO	Prototype Design	QTRSALUSUSE	JPH	JPH	MAT	N	04/20/12	14	Not Started								
ACEADVERT	Ace Advertising Consult	TAXCOMP	JUS	JUS	EMG	N	03/15/12	-22	Not Started								
ALPHA	Alpha Promotions	TAXCOMP	JUS	JUS	EMG	N	03/15/12	-22	Not Started								
ANIMAL	Animal Shelter 101	NFPAUDIT	CXC	JPH	JPH	N	03/31/12	-6	Started	11/04/11	09/30/11	11/04/11	35	03/12/12	-25		
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	03/23/12	-14	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	04/06/12	0	Not Started								
ACEADVERT	Ace Advertising Consult	MARWRITEUP	JUS	JUS	MAT	N	04/30/12	24	Not Started								
PROTO	Prototype Design	QTRWRITEUP	JPH	JPH	MAT	N	04/30/12	24	Not Started								
CRAWFORD	Crawford's Steak House	MARWRITEUP	CXC	CXC	MAT	N	04/30/12	24	Not Started								
SMITH	Tom & Kathleen Smith	QTRCOMP	CXC	CXC	BPW	N	04/30/12	24	Not Started								
CRAWFORD	Crawford's Steak House	941	CXC	CXC	MAT	N	04/30/12	24	Not Started								
PROTO	Prototype Design	941	JPH	JPH	MAT	N	04/30/12	24	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	04/30/12	24	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	04/30/12	24	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	04/30/12	24	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	04/20/12	14	Not Started								
BROWNJ	Jerald & Elizabeth Brown	1040	JPH	JPH	AQP	N	04/16/12	10	Not Started								
GOLDEN	Michael & Meredith Golden	1040	JUS	JUS	AQP	N	04/16/12	10	Not Started								
HANNA	Jason Hanna	1040	JUS	JUS	AQP	N	04/16/12	10	Not Started								
JONESRJ	Ron & Jenny Jones	1040	JUS	JUS	AQP	N	04/16/12	10	Not Started								
MANSFIELD	Edward & Sylvia Mansfield	1040	CXC	CXC	AQP	N	04/16/12	10	Not Started								
QUINN	Brian & Michelle Quinn	1040	JUS	JUS	AQP	N	04/16/12	10	Not Started								
SMITH	Tom & Kathleen Smith	1040	CXC	CXC	AQP	N	04/16/12	10	Not Started								
WILSON	Dan & Joanne Wilson	1040	CXC	CXC	AQP	N	04/16/12	10	Not Started								
CRAWFORD	Crawford's Steak House	1040	CXC	CXC	AQP	N	04/16/12	10	Not Started								
ACEADVERT	Ace Advertising Consult	APRWWRITEUP	JUS	JUS	MAT	N	05/31/12	55	Not Started								

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CRAWFORD	Crawford's Steak House	APRWRITEUP	CXC	CXC	MAT	N	05/31/12	55	Not Started								
BROWNJ	Jerald & Elizabeth Brow	1040ES	JPH	JPH	AQP	N	06/15/12	70	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	05/31/12	55	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	05/31/12	55	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	05/31/12	55	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	05/04/12	28	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	05/18/12	42	Not Started								
ACEADVERT	Ace Advertising Consult	MAYWRITEUP	JUS	JUS	MAT	N	06/29/12	84	Not Started								
ACEADVERT	Ace Advertising Consult	JUNWRITEUP	JUS	JUS	MAT	N	07/31/12	116	Not Started								
ACEADVERT	Ace Advertising Consult	JULWRITEUP	JUS	JUS	MAT	N	08/31/12	147	Not Started								
ACEADVERT	Ace Advertising Consult	AUGWRITEUP	JUS	JUS	MAT	N	09/28/12	175	Not Started								
PROTO	Prototype Design	QTRWRITEUP	JPH	JPH	MAT	N	07/31/12	116	Not Started								
CRAWFORD	Crawford's Steak House	MAYWRITEUP	CXC	CXC	MAT	N	06/29/12	84	Not Started								
CRAWFORD	Crawford's Steak House	JUNWRITEUP	CXC	CXC	MAT	N	07/31/12	116	Not Started								
CRAWFORD	Crawford's Steak House	JULWRITEUP	CXC	CXC	MAT	N	08/31/12	147	Not Started								
CRAWFORD	Crawford's Steak House	AUGWRITEUP	CXC	CXC	MAT	N	09/28/12	175	Not Started								
ALPHA	Alpha Promotions	BUSTAXPLAN	JUS	JUS	EMG	N	12/31/12	269	Not Started								
ACEADVERT	Ace Advertising Consult	BUSTAXPLAN	JUS	JUS	EMG	N	12/31/12	269	Not Started								
ABCP	ABC Partnership	BUSTAXPLAN	JPH	JPH	EMG	N	12/31/12	269	Not Started								
ANIMAL	Animal Shelter 101	BUSTAXPLAN	CXC	CXC	EMG	N	12/31/12	269	Not Started								
PROTO	Prototype Design	BUSTAXPLAN	JPH	JPH	EMG	N	12/31/12	269	Not Started								
QBL	Collins, Brown & Lewis	BUSTAXPLAN	JPH	JPH	EMG	N	12/31/12	269	Not Started								
SMITH	Tom & Kathleen Smith	QTRCOMP	CXC	CXC	BPW	N	07/31/12	116	Not Started								
BROWNJ	Jerald & Elizabeth Brow	1040ES	JPH	JPH	AQP	N	09/17/12	164	Not Started								
BROWNJ	Jerald & Elizabeth Brow	1040TAXPLAN	JPH	JPH	AQP	N	12/31/12	269	Not Started								
GOLDEN	Michael & Meredith Gol	1040TAXPLAN	JUS	JUS	AQP	N	12/31/12	269	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	06/29/12	84	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	07/31/12	116	Not Started								

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CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	08/31/12	147	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	09/28/12	175	Not Started								
CRAWFORD	Crawford's Steak House	QTRSALUSUSE	CXC	CXC	MAT	N	07/20/12	105	Not Started								
CRAWFORD	Crawford's Steak House	941	CXC	CXC	MAT	N	07/31/12	116	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	06/29/12	84	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	07/31/12	116	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	08/31/12	147	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	09/28/12	175	Not Started								
ACEADVERT	Ace Advertising Consult	QTRSALUSUSE	JUS	JUS	MAT	N	07/20/12	105	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	06/29/12	84	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	07/31/12	116	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	08/31/12	147	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	09/28/12	175	Not Started								
PROTO	Prototype Design	QTRSALUSUSE	JPH	JPH	MAT	N	07/20/12	105	Not Started								
PROTO	Prototype Design	941	JPH	JPH	MAT	N	07/31/12	116	Not Started								
BROWNJ	Jerald & Elizabeth Brown	941	JPH	JPH	MAT	N	07/31/12	116	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	06/01/12	56	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	06/15/12	70	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	06/29/12	84	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	07/13/12	98	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	07/27/12	112	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	08/10/12	126	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	08/24/12	140	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	09/07/12	154	Not Started								
BROWNJ	Jerald & Elizabeth Brown	BIWEEKPAYRL	JPH	CXC	MAT	N	09/21/12	168	Not Started								
ACEADVERT	Ace Advertising Consult	SEPWRITEUP	JUS	JUS	MAT	N	10/31/12	208	Not Started								
ACEADVERT	Ace Advertising Consult	OCTWRITEUP	JUS	JUS	MAT	N	11/30/12	238	Not Started								
ACEADVERT	Ace Advertising Consult	NOVWRITEUP	JUS	JUS	MAT	N	12/31/12	269	Not Started								

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												Actual Start	Target Complete	Actual Complete	Target Complete	Actual Complete	Target Complete
PROTO	Prototype Design	QTRWRITEUP	JPH	JPH	MAT	N	10/31/12	208	Not Started								
CRAWFORD	Crawford's Steak House	SEPWRITEUP	CXC	CXC	MAT	N	10/31/12	208	Not Started								
CRAWFORD	Crawford's Steak House	OCTWRITEUP	CXC	CXC	MAT	N	11/30/12	238	Not Started								
CRAWFORD	Crawford's Steak House	NOVWRITEUP	CXC	CXC	MAT	N	12/31/12	269	Not Started								
SMITH	Tom & Kathleen Smith	QTRCOMP	CXC	CXC	BPW	N	10/31/12	208	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	10/31/12	208	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	11/30/12	238	Not Started								
CRAWFORD	Crawford's Steak House	MONTHPAYROI	CXC	CXC	MAT	N	12/31/12	269	Not Started								
CRAWFORD	Crawford's Steak House	QTRSALUSUSE	CXC	CXC	MAT	N	10/22/12	199	Not Started								
CRAWFORD	Crawford's Steak House	941	CXC	CXC	MAT	N	10/31/12	208	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	10/31/12	208	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	11/30/12	238	Not Started								
ACEADVERT	Ace Advertising Consult	MONTHPAYROI	JUS	JUS	MAT	N	12/31/12	269	Not Started								
ACEADVERT	Ace Advertising Consult	QTRSALUSUSE	JUS	JUS	MAT	N	10/22/12	199	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	10/31/12	208	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	11/30/12	238	Not Started								
PROTO	Prototype Design	MONTHPAYROI	JPH	JPH	MAT	N	12/31/12	269	Not Started								
PROTO	Prototype Design	QTRSALUSUSE	JPH	JPH	MAT	N	10/22/12	199	Not Started								
PROTO	Prototype Design	941	JPH	JPH	MAT	N	10/31/12	208	Not Started								
BROWNJ	Jerald & Elizabeth Brow	941	JPH	JPH	MAT	N	10/31/12	208	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	10/05/12	182	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	10/19/12	196	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	11/02/12	210	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	11/16/12	224	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	11/30/12	238	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	12/14/12	252	Not Started								
BROWNJ	Jerald & Elizabeth Brow	BIWEEKPAYRL	JPH	CXC	MAT	N	12/28/12	266	Not Started								