

## Client Calendarized Report

January 1, 2012 - January 31, 2012

ID	Name/Description	02/28/2011	03/31/2011	04/30/2011	05/31/2011	06/30/2011	07/31/2011	08/31/2011	09/30/2011	10/31/2011	11/30/2011	12/31/2011	01/31/2012	Totals
<b>AAC</b>	<b>Advanced Advertising Consultan</b>													
	Produced	30,047.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,412.50	5,299.90	0.00	2,849.95	41,609.45
	Adjusted	7,728.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	17,728.37
	Invoiced	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	65,000.00
	Collected	15,000.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	70,000.00
<b>ABCP</b>	<b>ABC Partnership</b>													
	Produced	4,433.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00	19,390.20	28,554.05	54,477.55
	Adjusted	3,133.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,044.25	-4,910.75
	Invoiced	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	10,000.00	26,000.00	56,000.00
	Collected	24,000.00	7,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	5,000.00	10,000.00	54,000.00
<b>ACEADVERT</b>	<b>Ace Advertising</b>													
	Produced	4,625.00	26,132.60	850.00	7,607.60	11,896.45	887.50	737.50	22,368.75	3,375.00	2,687.50	600.00	1,225.00	82,992.90
	Adjusted	525.00	375.00	0.00	0.00	1,162.50	0.00	0.00	-343.75	850.00	0.00	-262.50	-550.00	1,756.25
	Invoiced	6,150.00	950.00	21,300.00	10,650.00	13,650.00	650.00	650.00	20,650.00	5,650.00	2,650.00	650.00	675.00	84,275.00
	Collected	650.00	650.00	6,000.00	21,836.79	10,656.66	13,650.00	650.00	650.00	20,650.00	0.00	3,150.00	6,386.38	84,929.83
<b>ALPHA</b>	<b>Alpha Promotions</b>													
	Produced	2,212.50	1,250.00	0.00	0.00	9,800.00	0.00	0.00	0.00	0.00	500.00	1,750.00	0.00	15,512.50
	Adjusted	0.00	0.00	37.50	0.00	200.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	487.50
	Invoiced	0.00	0.00	3,500.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00	16,000.00
	Collected	0.00	0.00	0.00	3,500.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	2,500.00	16,000.00
<b>ANDERSON</b>	<b>Anderson, Joe &amp; Kim</b>													
	Produced	1,131.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.25
	Adjusted	0.00	0.00	68.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.75
	Invoiced	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
	Collected	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
<b>ANIMAL</b>	<b>Animal Shelter 101</b>													
	Produced	337.50	2,912.50	0.00	18,108.25	0.00	0.00	0.00	0.00	0.00	6,950.00	2,725.00	900.00	31,933.25
	Adjusted	0.00	0.00	-750.00	-5,108.25	0.00	0.00	0.00	0.00	0.00	-625.00	0.00	400.00	-6,083.25
	Invoiced	0.00	0.00	2,500.00	13,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,500.00	20,000.00
	Collected	0.00	0.00	0.00	2,500.00	13,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	17,500.00

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<b>BENTON</b>	<b>Benton, Stephanie</b>													
	Produced	0.00	1,556.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,556.25
	Adjusted	0.00	0.00	-356.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-356.25
	Invoiced	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
	Collected	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
<b>BINGS</b>	<b>Bing, Sally</b>													
	Produced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>BINGTA</b>	<b>Bing, Ted &amp; Angela</b>													
	Produced	506.25	2,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,181.25
	Adjusted	0.00	0.00	-275.00	-106.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-381.25
	Invoiced	0.00	0.00	2,400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00
	Collected	0.00	0.00	0.00	2,400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00
<b>BROWNJ</b>	<b>Brown, Jerald &amp; Elizabeth</b>													
	Produced	0.00	1,950.00	506.25	0.00	337.50	0.00	0.00	337.50	0.00	1,125.00	225.00	3,087.50	7,568.75
	Adjusted	0.00	0.00	43.75	0.00	0.00	-137.50	0.00	-87.50	0.00	0.00	-100.00	-250.00	-531.25
	Invoiced	0.00	0.00	2,500.00	0.00	0.00	200.00	0.00	250.00	0.00	0.00	1,250.00	2,500.00	6,700.00
	Collected	2,250.00	0.00	0.00	2,500.00	0.00	0.00	200.00	0.00	0.00	250.00	0.00	1,250.00	6,450.00
<b>CRAWFORD</b>	<b>Crawford's Steak House</b>													
	Produced	39,915.35	5,559.70	975.00	650.00	618.75	962.50	600.00	550.00	1,037.50	650.00	775.00	1,087.50	53,381.30
	Adjusted	0.00	-1,811.00	1.25	0.00	556.25	0.00	0.00	-12.50	0.00	0.00	-362.50	0.00	-1,628.50
	Invoiced	35,700.00	3,700.00	4,900.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	50,600.00
	Collected	10,700.00	35,700.00	3,700.00	4,900.00	700.00	700.00	0.00	0.00	2,111.05	720.72	700.00	0.00	59,931.77
<b>GOLDEN</b>	<b>Golden, Michael &amp; Meredith</b>													
	Produced	0.00	1,812.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,025.00	307.50	0.00	3,145.00
	Adjusted	0.00	0.00	187.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-82.50	0.00	105.00
	Invoiced	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	0.00	3,250.00
	Collected	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00	3,250.00

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<b>HANNA</b>	<b>Hanna, Jason</b>													
	Produced	0.00	1,181.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,181.25
	Adjusted	0.00	0.00	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.75
	Invoiced	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
	Collected	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00
<b>INACT</b>	<b>asdf</b>													
	Produced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>JONESRJ</b>	<b>Jones, Ron &amp; Jenny</b>													
	Produced	0.00	2,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,150.00
	Adjusted	0.00	0.00	-400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-400.00
	Invoiced	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
	Collected	0.00	0.00	0.00	1,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00
<b>MANSFIELD</b>	<b>Mansfield, Edward &amp; Sylvia</b>													
	Produced	0.00	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,675.00
	Adjusted	0.00	0.00	-175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-175.00
	Invoiced	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
	Collected	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
<b>PROTO</b>	<b>Prototype Design</b>													
	Produced	187.50	225.00	1,287.50	150.00	20,468.75	12,281.25	2,093.75	187.50	1,343.75	2,762.50	150.00	987.50	42,125.00
	Adjusted	0.00	1,425.00	0.00	0.00	1,093.75	250.00	887.50	525.00	0.00	-612.50	381.25	0.00	3,950.00
	Invoiced	675.00	675.00	1,350.00	675.00	18,175.00	13,175.00	5,175.00	675.00	675.00	2,675.00	675.00	675.00	45,275.00
	Collected	675.00	675.00	675.00	1,350.00	675.00	18,175.00	13,175.00	4,175.00	0.00	0.00	0.00	0.00	39,575.00
<b>PVM</b>	<b>Parnes, Velano, Martinez &amp; Co.</b>													
	Produced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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<b>QBL</b>	<b>Collins, Brown &amp; Lewis Adv</b>													
	Produced	0.00	3,172.20	40,619.43	48,361.06	65,197.15	0.00	3,937.50	0.00	962.50	2,750.00	0.00	2,700.00	167,699.84
	Adjusted	0.00	0.00	0.00	-894.40	-1,300.00	0.00	562.50	0.00	0.00	-212.50	0.00	-200.00	-2,044.40
	Invoiced	0.00	0.00	25,000.00	40,000.00	85,000.00	0.00	4,500.00	0.00	0.00	3,500.00	0.00	2,500.00	160,500.00
	Collected	3,000.00	0.00	0.00	25,000.00	35,000.00	90,000.00	0.00	4,500.00	0.00	0.00	3,500.00	0.00	161,000.00
<b>QUINN</b>	<b>Quinn, Brian &amp; Michelle</b>													
	Produced	1,406.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,150.00	4,556.25
	Adjusted	0.00	0.00	-206.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-650.00	-856.25
	Invoiced	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	3,700.00
	Collected	3,500.00	0.00	0.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,700.00
<b>SAJTEST</b>	<b>Sajitha Test</b>													
	Produced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SCROLL</b>	<b>ScrollStyle</b>													
	Produced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SMITH</b>	<b>Smith, Tom &amp; Kathleen</b>													
	Produced	1,320.00	0.00	2,737.50	0.00	0.00	2,687.50	0.00	0.00	2,487.50	0.00	0.00	2,500.00	11,732.50
	Adjusted	0.00	0.00	180.00	-237.50	0.00	-187.50	0.00	0.00	12.50	0.00	0.00	0.00	-232.50
	Invoiced	0.00	0.00	1,500.00	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	2,500.00	11,500.00
	Collected	0.00	0.00	0.00	750.00	3,250.00	0.00	2,511.84	0.00	0.00	2,500.00	0.00	0.00	9,011.84
<b>WILSON</b>	<b>Wilson, Dan &amp; Joanne</b>													
	Produced	1,572.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,572.50
	Adjusted	0.00	0.00	-72.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-72.50
	Invoiced	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
	Collected	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00

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<b>Report Totals</b>														
	Produced	87,694.50	52,252.00	46,975.68	74,876.91	108,318.60	16,818.75	7,368.75	23,443.75	14,718.75	23,749.90	25,922.70	47,041.50	529,181.79
	Adjusted	11,386.87	-11.00	-1,697.50	-6,346.40	1,712.50	-75.00	1,450.00	81.25	862.50	-1,450.00	-176.25	705.75	6,442.72
	Invoiced	97,525.00	5,325.00	76,500.00	67,925.00	127,525.00	17,225.00	11,025.00	22,275.00	19,525.00	21,525.00	22,025.00	45,550.00	533,950.00
	Collected	59,775.00	89,525.00	12,875.00	76,286.79	63,281.66	132,925.00	16,536.84	9,325.00	22,761.05	8,470.72	24,350.00	21,386.38	537,498.44