

Key Totals Report

January 1, 2014 - April 30, 2014

January 1, 2013 - April 30, 2013

ID	Name	Report Date	Period To Date	Year-to-date	Previous Year Year-to-date
AAC	Advanced Advertising Consultan				
	Produced	0.00	0.00	49,833.50	49,977.25
	Adjusted	0.00	0.00	6,662.50	-2,052.25
	Invoiced	0.00	0.00	55,396.00	45,000.00
	Realization	0.00	0.00	111.34	96.69
	Collection	0.00	0.00	50,000.00	47,500.00
ABCP	ABC Partnership				
	Produced	0.00	0.00	10,814.25	15,043.75
	Adjusted	0.00	0.00	3,327.75	-575.75
	Invoiced	0.00	0.00	14,100.00	17,500.00
	Realization	0.00	0.00	116.02	98.49
	Collection	0.00	0.00	17,600.00	24,836.34
ACEADVERT	Ace Advertising				
	Produced	0.00	1,225.00	25,200.00	7,018.75
	Adjusted	0.00	0.00	587.50	125.00
	Invoiced	0.00	0.00	7,425.00	7,400.00
	Realization	0.00	0.00	108.59	103.70
	Collection	0.00	0.00	2,991.18	9,152.23
ALPHA	Alpha Promotions				
	Produced	0.00	0.00	10,825.00	5,906.25
	Adjusted	0.00	0.00	0.00	93.75
	Invoiced	0.00	0.00	0.00	6,000.00
	Realization	0.00	0.00	0.00	101.59
	Collection	0.00	0.00	0.00	5,500.00
ANDERSON	Anderson, Joe & Kim				
	Produced	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00
	Realization	0.00	0.00	0.00	0.00
	Collection	0.00	0.00	0.00	0.00

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ANIMAL	Animal Shelter 101				
	Produced	0.00	0.00	41,111.25	48,563.75
	Adjusted	0.00	0.00	9,588.75	-2,745.00
	Invoiced	0.00	0.00	55,000.00	45,500.00
	Realization	0.00	0.00	119.02	95.08
	Collection	0.00	0.00	6,094.68	33,039.45
BENTON	Benton, Stephanie				
	Produced	0.00	0.00	0.00	1,462.50
	Adjusted	0.00	0.00	0.00	-162.50
	Invoiced	0.00	0.00	0.00	1,300.00
	Realization	0.00	0.00	0.00	88.89
	Collection	0.00	0.00	0.00	1,300.00
BINGS	Bing, Sally				
	Produced	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00
	Realization	0.00	0.00	0.00	0.00
	Collection	0.00	0.00	0.00	0.00
BINGTA	Bing, Ted & Angela				
	Produced	0.00	0.00	112.50	1,298.75
	Adjusted	0.00	0.00	0.00	451.25
	Invoiced	0.00	0.00	0.00	1,750.00
	Realization	0.00	0.00	0.00	134.74
	Collection	0.00	0.00	0.00	1,750.00
BROWNJ	Brown, Jerald & Elizabeth				
	Produced	0.00	1,225.00	10,450.00	5,481.25
	Adjusted	0.00	0.00	650.00	56.25
	Invoiced	0.00	0.00	4,800.00	7,000.00
	Realization	0.00	0.00	115.66	100.81
	Collection	0.00	0.00	5,211.84	6,909.47

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CRAWFORD	Crawford's Steak House				
	Produced	0.00	75.00	3,093.75	4,031.25
	Adjusted	0.00	0.00	143.75	0.00
	Invoiced	0.00	0.00	3,075.00	4,100.00
	Realization	0.00	0.00	104.90	0.00
	Collection	0.00	0.00	15,188.42	8,188.52
GOLDEN	Golden, Michael & Meredith				
	Produced	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00
	Realization	0.00	0.00	0.00	0.00
	Collection	0.00	0.00	0.00	1,250.00
HANNA	Hanna, Jason				
	Produced	0.00	0.00	1,047.50	1,748.75
	Adjusted	0.00	0.00	0.00	-48.75
	Invoiced	0.00	0.00	0.00	1,700.00
	Realization	0.00	0.00	0.00	97.21
	Collection	0.00	0.00	0.00	1,700.00
JONESRJ	Jones, Ron & Jenny				
	Produced	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00
	Realization	0.00	0.00	0.00	0.00
	Collection	0.00	0.00	0.00	0.00
MANSFIELD	Mansfield, Edward & Sylvia				
	Produced	0.00	0.00	393.75	0.00
	Adjusted	0.00	0.00	56.25	0.00
	Invoiced	0.00	0.00	450.00	0.00
	Realization	0.00	0.00	114.29	0.00
	Collection	0.00	0.00	450.00	0.00

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ID	Name	Report Date	Period To Date	Year-to-date	Previous Year Year-to-date
PROTO	Prototype Design				
	Produced	0.00	0.00	5,700.00	5,881.25
	Adjusted	0.00	0.00	150.00	0.00
	Invoiced	0.00	0.00	5,770.00	2,750.00
	Realization	0.00	0.00	102.63	0.00
	Collection	0.00	0.00	5,419.43	6,120.76
PVM	Parnes, Velano, Martinez & Co.				
	Produced	0.00	0.00	0.00	0.00
	Adjusted	0.00	0.00	0.00	0.00
	Invoiced	0.00	0.00	0.00	0.00
	Realization	0.00	0.00	0.00	0.00
	Collection	0.00	0.00	0.00	0.00
QBL	Collins, Brown & Lewis Adv				
	Produced	0.00	0.00	5,937.50	5,537.50
	Adjusted	0.00	0.00	562.50	712.50
	Invoiced	0.00	0.00	3,000.00	6,250.00
	Realization	0.00	0.00	123.08	112.87
	Collection	0.00	0.00	8,500.00	9,750.00
QUINN	Quinn, Brian & Michelle				
	Produced	0.00	0.00	2,850.00	2,700.00
	Adjusted	0.00	0.00	650.00	50.00
	Invoiced	0.00	0.00	3,500.00	2,750.00
	Realization	0.00	0.00	122.81	101.85
	Collection	0.00	0.00	3,500.00	2,750.00
SMITH	Smith, Tom & Kathleen				
	Produced	0.00	0.00	2,750.00	5,550.00
	Adjusted	0.00	0.00	-250.00	-550.00
	Invoiced	0.00	0.00	2,500.00	5,000.00
	Realization	0.00	0.00	90.91	90.09
	Collection	0.00	0.00	3,676.26	2,500.00

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WILSON	Wilson, Dan & Joanne				
	Produced	0.00	0.00	0.00	1,012.50
	Adjusted	0.00	0.00	0.00	237.50
	Invoiced	0.00	0.00	0.00	1,250.00
	Realization	0.00	0.00	0.00	123.46
	Collection	0.00	0.00	0.00	0.00
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Report Totals					
	Produced	0.00	2,525.00	170,119.00	161,213.50
	Adjusted	0.00	0.00	22,129.00	-4,408.00
	Invoiced	0.00	0.00	155,016.00	155,250.00
	Realization	0.00	0.00	114.01	97.70
	Collection	0.00	0.00	118,631.81	162,246.77