

**Two-Year Summary**  
 January 1, 2012 to December 31, 2012  
 January 1, 2011 to December 31, 2011

ID	Name/Description	Produced			Billed			Collected		
		2012	2011	Variance	2012	2011	Variance	2012	2011	Variance
AAC	Advanced Advertising Consultan	65,399.00	50,734.23	14,664.77	5,000.00	75,000.00	-70,000.00	0.00	70,000.00	-70,000.00
ABCP	ABC Partnership	32,492.90	31,811.00	681.90	19,000.00	54,000.00	-35,000.00	10,000.00	44,000.00	-34,000.00
ACEADVERT	Ace Advertising	78,923.77	83,099.15	-4,175.38	650.00	85,405.40	-84,755.40	6,386.38	78,543.45	-72,157.07
ALPHA	Alpha Promotions	2,875.00	15,512.50	-12,637.50	0.00	16,000.00	-16,000.00	2,500.00	13,500.00	-11,000.00
ANDERSON	Anderson, Joe & Kim	0.00	1,131.25	-1,131.25	0.00	1,200.00	-1,200.00	0.00	1,200.00	-1,200.00
ANIMAL	Animal Shelter 101	900.00	31,033.25	-30,133.25	2,500.00	17,500.00	-15,000.00	0.00	17,500.00	-17,500.00
BENTON	Benton, Stephanie	225.00	1,556.25	-1,331.25	0.00	1,200.00	-1,200.00	0.00	1,200.00	-1,200.00
BINGS	Bing, Sally	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BINGTA	Bing, Ted & Angela	731.25	3,181.25	-2,450.00	0.00	2,800.00	-2,800.00	0.00	2,800.00	-2,800.00
BROWNJ	Brown, Jerald & Elizabeth	3,233.25	7,031.25	-3,798.00	2,500.00	6,450.00	-3,950.00	1,250.00	5,200.00	-3,950.00
CRAWFORD	Crawford's Steak House	1,562.50	62,228.50	-60,666.00	700.00	60,600.00	-59,900.00	0.00	59,931.77	-59,931.77
GOLDEN	Golden, Michael & Meredith	0.00	3,145.00	-3,145.00	0.00	3,250.00	-3,250.00	1,250.00	2,000.00	-750.00
HANNA	Hanna, Jason	0.00	1,181.25	-1,181.25	0.00	1,200.00	-1,200.00	0.00	1,200.00	-1,200.00
JONESRJ	Jones, Ron & Jenny	0.00	2,150.00	-2,150.00	0.00	1,750.00	-1,750.00	0.00	1,750.00	-1,750.00
MANSFIELD	Mansfield, Edward & Sylvia	0.00	1,675.00	-1,675.00	0.00	1,500.00	-1,500.00	0.00	1,500.00	-1,500.00
PROTO	Prototype Design	1,112.50	41,325.00	-40,212.50	675.00	45,275.00	-44,600.00	1,000.00	39,575.00	-38,575.00
PVM	Parnes, Velano, Martinez & Co.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QBL	Collins, Brown & Lewis Adv	2,700.00	168,549.84	-165,849.84	2,500.00	166,155.44	-163,655.44	0.00	161,000.00	-161,000.00
QUINN	Quinn, Brian & Michelle	3,150.00	4,806.25	-1,656.25	2,500.00	4,700.00	-2,200.00	0.00	4,700.00	-4,700.00
SMITH	Smith, Tom & Kathleen	3,985.00	9,232.50	-5,247.50	2,500.00	9,000.00	-6,500.00	0.00	9,011.84	-9,011.84
WILSON	Wilson, Dan & Joanne	0.00	1,572.50	-1,572.50	0.00	1,500.00	-1,500.00	0.00	1,500.00	-1,500.00
<b>Report Totals</b>		<b>197,290.17</b>	<b>520,955.97</b>	<b>-323,665.80</b>	<b>38,525.00</b>	<b>554,485.84</b>	<b>-515,960.84</b>	<b>22,386.38</b>	<b>516,112.06</b>	<b>-1,500.00</b>