

Work-in-Process Summary
February 1, 2009 - February 28, 2009

ID	Name/Description		Beg Bal	Produced	Billed	Billing Adj	Progress	02/28/2009	01/31/2009	12/31/2008	11/30/2008	10/31/2008+	End Bal
11246	Lightyear Handyman Services	Amount:	10,050.50	225.00	350.00	125.00	0.00	0.00	450.50	0.00	0.00	9,600.00	10,050.50
		Units:	100.85	2.50	2.50			0.00	4.85	0.00	0.00	96.00	100.85
11247	Aladin's Lamp Factory	Amount:	1,876.00	3,294.50	3,600.00	670.50	0.00	365.00	1,876.00	0.00	0.00	0.00	2,241.00
		Units:	15.75	34.60	30.95			3.65	15.75	0.00	0.00	0.00	19.40
11248	Simba's Real Estate	Amount:	1,659.00	1,297.00	472.00	0.00	0.00	825.00	1,659.00	0.00	0.00	0.00	2,484.00
		Units:	15.75	9.50	4.00			5.50	15.75	0.00	0.00	0.00	21.25
11249	Bugs Pest Control	Amount:	1,127.00	554.00	350.00	-56.50	0.00	147.50	1,127.00	0.00	0.00	0.00	1,274.50
		Units:	9.50	6.50	5.25			1.25	9.50	0.00	0.00	0.00	10.75
11250	Woody's Toy Box	Amount:	193.50	1,117.50	300.00	30.00	0.00	847.50	193.50	0.00	0.00	0.00	1,041.00
		Units:	2.15	11.75	3.00			8.75	2.15	0.00	0.00	0.00	10.90
11251	Hood's Tree Service	Amount:	708.00	596.00	0.00	0.00	0.00	596.00	708.00	0.00	0.00	0.00	1,304.00
		Units:	6.00	6.00	0.00			6.00	6.00	0.00	0.00	0.00	12.00
11252	Peter Pan Flight School	Amount:	180.00	881.50	675.00	-4.00	0.00	202.50	180.00	0.00	0.00	0.00	382.50
		Units:	2.00	10.45	8.20			2.25	2.00	0.00	0.00	0.00	4.25
11253	Aristocats Repo Service	Amount:	829.50	1,096.50	400.00	225.00	0.00	921.50	829.50	0.00	0.00	0.00	1,751.00
		Units:	9.30	12.35	2.50			9.85	9.30	0.00	0.00	0.00	19.15
11254	Wonderland Travel Services	Amount:	12,550.00	3,816.25	11,925.00	-4,441.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Units:	125.50	39.65	165.15			0.00	0.00	0.00	0.00	0.00	0.00
11255	Tortoise & Hare Aftermarket Ra	Amount:	247.50	1,328.00	280.00	-98.00	0.00	950.00	247.50	0.00	0.00	0.00	1,197.50
		Units:	2.75	13.70	4.20			9.50	2.75	0.00	0.00	0.00	12.25
11256	Beauty & The Beast Dating Serv	Amount:	1,375.00	1,152.00	985.00	-167.00	0.00	0.00	1,375.00	0.00	0.00	0.00	1,375.00
		Units:	14.05	12.80	12.80			0.00	14.05	0.00	0.00	0.00	14.05
11257	Animal Shelter 101	Amount:	17,228.00	301.00	300.00	-1.00	0.00	0.00	0.00	17,228.00	0.00	0.00	17,228.00
		Units:	146.00	4.30	4.30			0.00	0.00	146.00	0.00	0.00	146.00
11258	Poppins Child Care	Amount:	312.50	201.25	250.00	48.75	0.00	0.00	312.50	0.00	0.00	0.00	312.50
		Units:	3.75	1.75	1.75			0.00	3.75	0.00	0.00	0.00	3.75
11259	Ichabod Stables	Amount:	0.00	381.50	400.00	18.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Units:	0.00	5.45	5.45			0.00	0.00	0.00	0.00	0.00	0.00

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11260	Hercules Gym	Amount:	203.00	909.00	1,000.00	91.00	0.00	0.00	203.00	0.00	0.00	0.00	203.00
		Units:	2.90	10.10	10.10			0.00	2.90	0.00	0.00	0.00	2.90
11261	Little Mermaid Swim Instructio	Amount:	0.00	495.00	500.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Units:	0.00	5.50	5.50			0.00	0.00	0.00	0.00	0.00	0.00
11262	Mulan Martial Arts	Amount:	94.50	60.00	0.00	0.00	0.00	60.00	94.50	0.00	0.00	0.00	154.50
		Units:	1.35	0.50	0.00			0.50	1.35	0.00	0.00	0.00	1.85
11263	Pinocchio's Prosthetics	Amount:	904.00	258.75	275.00	16.25	0.00	0.00	904.00	0.00	0.00	0.00	904.00
		Units:	9.70	2.25	2.25			0.00	9.70	0.00	0.00	0.00	9.70
11264	Beauty Seamstress Services	Amount:	5,640.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	5,400.00	5,640.00
		Units:	56.00	0.00	0.00			0.00	2.00	0.00	0.00	54.00	56.00
11265	Hunchback Bell Ringing	Amount:	0.00	706.50	254.25	-452.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Units:	0.00	7.85	7.85			0.00	0.00	0.00	0.00	0.00	0.00
20002	Hanna, Jason	Amount:	0.00	160.00	150.00	-10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		Units:	0.00	4.50	4.50			0.00	0.00	0.00	0.00	0.00	0.00
20005	Bing, Sally	Amount:	0.00	471.50	270.00	6.00	0.00	207.50	0.00	0.00	0.00	0.00	207.50
		Units:	0.00	4.45	2.20			2.25	0.00	0.00	0.00	0.00	2.25
Report Totals		Amount:	55,178.00	19,302.75	22,736.25	-3,994.00	0.00	5,122.50	10,400.00	17,228.00	0.00	15,000.00	47,750.50
		Units:	523.30	206.45	282.45			49.50	101.80	146.00	0.00	150.00	447.30