

Write-Ups and Write-Downs  
February 1, 2007 - February 28, 2007

ID	Name/Description	Hrs/Units (A)	Amount (B)	Write-Ups	Write-Downs	Net Adjustment (C)	Billed Amt (D=B+C)
11246	Lightyear Handyman Services	2.50	225.00	125.00	0.00	125.00	350.00
11247	Aladin's Lamp Factory	30.95	2,929.50	670.50	0.00	670.50	3,600.00
11248	Simba's Real Estate	4.00	472.00	0.00	0.00	0.00	472.00
11249	Bugs Pest Control	5.25	406.50	0.00	-56.50	-56.50	350.00
11250	Woody's Toy Box	3.00	270.00	30.00	0.00	30.00	300.00
11252	Peter Pan Flight School	8.20	679.00	47.50	-51.50	-4.00	675.00
11253	Aristocats Repo Service	2.50	175.00	225.00	0.00	225.00	400.00
11254	Wonderland Travel Services	17.15	1,618.25	501.75	-195.00	306.75	1,925.00
11255	Tortoise & Hare Aftermarket Ra	4.20	378.00	0.00	-98.00	-98.00	280.00
11256	Beauty & The Beast Dating Serv	12.80	1,152.00	0.00	-167.00	-167.00	985.00
11257	Animal Shelter 101	4.30	301.00	0.00	-1.00	-1.00	300.00
11258	Poppins Child Care	1.75	201.25	48.75	0.00	48.75	250.00
11259	Ichabod Stables	5.45	381.50	18.50	0.00	18.50	400.00
11260	Hercules Gym	10.10	909.00	91.00	0.00	91.00	1,000.00
11261	Little Mermaid Swim Instructio	5.50	495.00	5.00	0.00	5.00	500.00
11263	Pinocchio's Prosthetics	2.25	258.75	16.25	0.00	16.25	275.00
11265	Hunchback Bell Ringing	7.85	706.50	2.50	-454.75	-452.25	254.25
20005	Bing, Sally	2.20	264.00	6.00	0.00	6.00	270.00
Report Total		129.95	11,822.25	1,787.75	-1,023.75	764.00	12,586.25