

Billing Summary
February 1, 2010 - February 28, 2010
January 1, 2010 - February 28, 2010

ID		Non-Bill	Billable	Billable	Billable	Actual	Write-Ups	Remaining	%	Rate/
	Name/Description	Hours	Hours	Charges	Expenses	Billed	Downs	WIP	Billed	Hour
		(A)	(B)	(C)	(D)	(E)	(F)		E/(C+D)	E/(A+B)
11246	Curr -->	0.00	2.50	225.00	0.00	350.00	125.00		155.56	140.00
	Lightyear Handyman	Ytd -->	0.00	24.10	2,413.00	0.00	1,100.00	97.50	11,010.50	45.64
	Services								45.59	
11247	Curr -->	0.00	34.60	3,294.50	0.00	8,850.00	45.50		268.63	255.78
	Aladin's Lamp Factory	Ytd -->	0.00	102.14	10,251.35	0.00	13,950.00	64.65	-3,634.00	136.58
11248	Curr -->	0.00	9.50	1,297.00	0.00	472.00	0.00		36.39	49.68
	Simba's Real Estate	Ytd -->	0.00	30.75	3,671.00	0.00	1,187.00	0.00	2,484.00	38.60
11249	Curr -->	0.00	6.50	554.00	0.00	350.00	-56.50		63.18	53.85
	Bugs Pest Control	Ytd -->	0.00	20.75	2,013.50	0.00	700.00	-39.00	1,274.50	33.73
11250	Curr -->	0.00	11.75	1,117.50	0.00	300.00	30.00		26.85	25.53
	Woody's Toy Box	Ytd -->	0.00	20.80	2,141.50	0.00	1,160.00	59.50	1,041.00	55.77
11251	Curr -->	0.00	6.00	596.00	0.00	0.00	0.00		0.00	0.00
	Hood's Tree Service	Ytd -->	0.00	12.00	1,304.00	0.00	0.00	0.00	1,304.00	0.00
11252	Curr -->	0.00	10.45	881.50	0.00	675.00	-4.00		76.57	64.59
	Peter Pan Flight School	Ytd -->	0.00	21.28	1,686.10	0.00	1,350.00	46.40	382.50	63.44
11253	Curr -->	0.00	12.35	1,096.50	0.00	400.00	225.00		36.48	32.39
	Aristocats Repo Service	Ytd -->	0.00	33.34	3,280.95	0.00	1,800.00	270.05	1,751.00	53.99
11254	Curr -->	0.00	14.65	1,368.25	0.00	1,925.00	306.75		140.69	131.40
	Wonderland Travel Services	Ytd -->	0.00	24.85	2,171.00	0.00	2,475.00	304.00	12,300.00	99.60
11255	Curr -->	0.00	13.70	1,328.00	0.00	280.00	-98.00		21.08	20.44
	Tortoise & Hare Aftermarket	Ytd -->	0.00	20.21	1,838.70	0.00	560.00	-81.20	1,197.50	27.71
	Ra								30.46	
11256	Curr -->	0.00	12.80	1,152.00	0.00	985.00	-167.00		85.50	76.95
	Beauty & The Beast Dating	Ytd -->	0.00	38.45	3,522.00	0.00	1,970.00	-177.00	1,375.00	51.24
	Serv								55.93	
11257	Curr -->	0.00	4.30	301.00	0.00	300.00	-1.00		99.67	69.77
	Animal Shelter 101	Ytd -->	0.00	7.40	580.00	0.00	600.00	20.00	17,228.00	81.08
11258	Curr -->	0.00	1.75	201.25	0.00	250.00	48.75		124.22	142.86
	Poppins Child Care	Ytd -->	0.00	9.00	769.25	0.00	500.00	43.25	312.50	55.56
11259	Curr -->	0.00	5.45	381.50	0.00	400.00	18.50		104.85	73.39
	Ichabod Stables	Ytd -->	0.00	10.25	813.50	0.00	800.00	-13.50	0.00	78.05
11260	Curr -->	0.00	10.10	909.00	0.00	1,500.00	388.00		165.02	148.51
	Hercules Gym	Ytd -->	0.00	21.20	1,800.00	0.00	2,500.00	700.00	0.00	117.92
11261	Curr -->	0.00	5.50	495.00	0.00	500.00	5.00		101.01	90.91
	Little Mermaid Swim	Ytd -->	0.00	10.90	981.00	0.00	1,000.00	19.00	0.00	91.74
	Instructio								101.94	
11262	Curr -->	0.00	0.50	60.00	0.00	0.00	0.00		0.00	0.00
	Mulan Martial Arts	Ytd -->	0.00	1.85	154.50	0.00	0.00	0.00	154.50	0.00

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ID		Non-Bill Hours (A)	Billable Hours (B)	Billable Charges (C)	Billable Expenses (D)	Actual Billed (E)	Write-Ups Downs (F)	Remaining WIP	% Billed E/(C+D)	Rate/ Hour E/(A+B)
Name/Description										
11263	Curr -->	0.00	2.25	258.75	0.00	275.00	16.25		106.28	122.22
Pinocchio's Prosthetics	Ytd -->	0.00	14.95	1,432.75	0.00	550.00	21.25	904.00	38.39	36.79
11264	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Beauty Seamstress Services	Ytd -->	0.00	8.00	1,020.00	0.00	780.00	0.00	5,640.00	76.47	97.50
11265	Curr -->	0.00	7.85	706.50	0.00	504.25	-202.25		71.37	64.24
Hunchback Bell Ringing	Ytd -->	0.00	16.38	1,424.70	0.00	1,179.25	-245.45	0.00	82.77	71.99
20001	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Bing, Ted & Angela	Ytd -->	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20002	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Hanna, Jason	Ytd -->	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20005	Curr -->	0.00	9.45	921.50	90.30	270.00	6.00		26.69	28.57
Bing, Sally	Ytd -->	0.00	9.45	921.50	90.30	270.00	6.00	747.80	26.69	28.57
EMPTY	Curr -->	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Empty Client	Ytd -->	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZFIRM	Curr -->	26.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
ZZ Firm Administrative	Ytd -->	236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Report Totals		26.00	181.95	17,144.75	90.30	18,586.25	686.00		107.84	89.38
		236.00	458.05	44,190.30	90.30	34,431.25	1,095.45	55,472.80	77.76	49.61