

XYZ Consulting Corporation

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Work in Progress + AR By Project

Printed on: 7/31/2009

Project ID	Project Name	Cont Type	Cont Amount	WIP	AR	WIP+AR
04-098-AO:	All Over 2.0 Upgrade	Fixed	\$100,000.00	\$586.25	\$6,429.77	\$7,016.02
04-165-SC:	Staples Center	Fixed	\$250,000.00	\$0.00	\$0.00	\$0.00
04-146-DCS:	Dept. of City Services	Hourly		\$0.00	\$2,000.00	\$2,000.00
04-242-RBL:	Redondo Beach Library	HNTE	\$75,000.00	\$0.00	\$70.47	\$70.47
05-063-CHD:	City Health Department	HNTE	\$75,000.00	\$92.97	\$7,517.33	\$7,610.30
04-377-DWP:	Dept. of Water & Power	HNTE	\$46,000.00	\$0.00	\$280.00	\$280.00
04-206-FFU:	Fun Foods 2.0 Upgrade	Fixed	\$15,000.00	\$0.00	\$380.00	\$380.00
05-056-GTSS:	Green Thumb Starter System	Fixed	\$10,500.00	\$0.00	\$3,347.49	\$3,347.49
05-HILLARD:CA	Hilliard New Residence-CA	Fixed	\$25,000.00	\$9,084.00	\$0.00	\$9,084.00
05-HILLARD:CD	Hilliard New Residence	Fixed	\$10,000.00	\$10,275.00	\$0.00	\$10,275.00
05-HILLARD:SD	Hilliard New Residence-SD	Fixed	\$21,000.00	\$7,117.00	\$0.00	\$7,117.00
04-563-PPS:	Party Planners, Inc. System Upgrade	HNTE	\$27,500.00	\$0.00	\$0.00	\$0.00
05-563:TECH	Party Planners, Inc. Technical Support	Hourly	\$0.00	\$2,837.50	\$4,420.88	\$7,258.38
05-455:A	Housing & Urban Development - Aspen, Colorado	Hourly		\$2,485.00	\$2,852.50	\$5,337.50
05-455:MC	Housing and Urban Development - Monte Carlo	Hourly		\$17.50	\$3,411.50	\$3,429.00
05-455:NY	Housing and Urban Development - New York City	Hourly	\$0.00	\$0.00	\$9,954.04	\$9,954.04
05-455:QW	Housing and Urban Development - Queens	Hourly		\$0.00	\$24,415.00	\$24,415.00
05-455:R	Housing and Urban Development - Richmond, VA	Hourly		\$17,076.61	\$1,542.50	\$18,619.11
05-455:R2	Housing and Urban Development - Richmond, VA	Hourly		\$0.00	\$1,074.00	\$1,074.00
05-MAIN:CD	Housing & Urban Development-CD	Fixed	\$87,500.00	\$0.00	\$17,500.00	\$17,500.00
05-MAIN:SD	Housing & Urban Development-SD	Fixed	\$25,000.00	\$350.00	\$2,500.00	\$2,850.00
04-361:B61	Long Beach Harbor Terminal Bldg. 61	Percentage	\$157,000.00	\$0.00	\$0.00	\$0.00
04-361-LBH:	Long Beach Harbor	Hourly	\$0.00	\$0.00	\$0.00	\$0.00
05-065-CBW.NE:	Crystal Blue Waters New System Installation	Fixed	\$10,000.00	\$0.00	\$2,175.00	\$2,175.00
05-065-CBW.SUPT:	Crystal Blue Waters Ongoing Support	Hourly	\$1,500.00	\$4,865.00	\$6,009.69	\$10,874.69
05-065-SYS.EVAL:	Crystal Blue Waters New System Evaluation	Fixed	\$1,500.00	\$0.00	\$2,000.00	\$2,000.00
05-361:B42	Long Beach Harbor Terminal Bldg. 42	HNTE	\$75,000.00	\$1,432.50	\$3,280.60	\$4,713.10

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05-399-MOD:	Municipal Offices Development	<i>Fixed</i>	\$65,000.00	\$240.00	\$89,471.93	\$89,711.93
05-399-MOF:	Municipal Offices Feasibility	<i>Fixed</i>	\$2,200.00	\$105.00	\$1,928.49	\$2,033.49
05-399-MOTS:	Municipal Offices Technical Support	<i>Hourly</i>		\$6,883.00	\$1,222.50	\$8,105.50
04-110-SPC:	Sittin Pretty Customized	<i>Fixed</i>	\$11,700.00	\$2,700.00	\$5,378.75	\$8,078.75
05-025-WWNS:	Weed Wackers New System/Upgrade	<i>Fixed</i>	\$25,600.00	\$620.00	\$27,510.00	\$28,130.00
Grand Total :				\$66,767.32	\$226,672.44	\$293,439.76