

Prgm: TB0410

***** JOB BILLING WORKSHEET**
ABC Community College

DATE 08/14/2003
 15:28

BILL THRU DATE 08/14/03

CORPCO: 01000000 JOB : 2202 02302 FY '03 Strategic

MANAGER: 0077

BILL CODE: B

Billing Comment:
 Strategic planning and creative to 2003. This is a project
 comment that will print on the client invoice.

Code	Description	Estimate	Actual	TD Billed	TD WO	Held/Acr	Unit/Net	Current	BTD Current
ACTIVITY: LABOR Internal Time									
519	Account Coordinator	.00	510.00	330.00	.00	.00	3.00	180.00	180.00
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	10/01/02 00/00/00 006935 0045 L O B A 0077						3.00	180.00	
550	President/AV	4,500.00	3,660.00	.00	.00	.00	12.20	3,660.00	3,660.00
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	08/30/02 00/00/00 006662 0001 E O B A						15.00	4,500.00	
	09/25/02 00/00/00 006905 0074 L O B A 0096						4.70	1,410.00	
	09/27/02 00/00/00 006907 0067 L O B A 0096						1.80	540.00	
	10/03/02 00/00/00 006938 0064 L O B A 0096						1.00	300.00	
	10/04/02 00/00/00 006941 0056 L O B A 0096						4.70	1,410.00	
552	Account Supervisor	875.00	682.50	350.00	.00	.00	1.90	332.50	332.50
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	08/30/02 00/00/00 006662 0002 E O B A						5.00	875.00	
	09/26/02 00/00/00 006906 0046 L O B A 0096						.40	70.00	
	10/02/02 00/00/00 006938 0028 L O B A 0050						1.50	262.50	
554	Account Executive	1,200.00	2,400.00	480.00	.00	.00	16.00	1,920.00	1,920.00
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	08/30/02 00/00/00 006662 0003 E O B A						10.00	1,200.00	
	09/23/02 00/00/00 006903 0035 L O B A 0077						1.50	180.00	
	09/25/02 00/00/00 006905 0063 L O B A 0077						1.00	120.00	
	09/26/02 00/00/00 006907 0052 L O B A 0077						1.00	120.00	
	09/27/02 00/00/00 006907 0054 L O B A 0077						5.00	600.00	
	09/30/02 00/00/00 006908 0066 L O B A 0077						4.00	480.00	
	10/02/02 00/00/00 006951 0084 L O B A 0077						.50	60.00	
	10/07/02 00/00/00 006951 0078 L O B A 0077						3.00	360.00	
670	Traffic	325.00	208.00	97.50	.00	.00	1.70	110.50	110.50
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	08/30/02 00/00/00 006662 0007 E O B A						5.00	325.00	
	10/01/02 00/00/00 006935 0017 L O B A 0013						.80	52.00	
	10/04/02 00/00/00 006941 0014 L O B A 0013						.50	32.50	
	10/07/02 00/00/00 006951 0018 L O B A 0013						.40	26.00	
707	Media Planner	495.00	396.00	247.50	.00	.00	1.50	148.50	148.50
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	08/30/02 00/00/00 006662 0005 E O B A						5.00	495.00	
	09/24/02 00/00/00 006905 0058 L O B A 0077						1.50	148.50	
781	Creative Director	1,280.00	1,280.00	.00	.00	.00	5.00	1,280.00	1,280.00
	Tran Dte Bill Dte Bill Inv Pst Ctl Seq K T B S Rsrc/Vnd X X Proj						Units	Gross	
	08/30/02 00/00/00 006662 0004 E O B A						5.00	1,280.00	
	10/03/02 00/00/00 006938 0013 L O B A 0006						2.10	537.60	