

Project Accounting

Percent Complete Report

Project:	0000000002	Advertising Slick	Project Manager:	BE	Division:	Consulting
Customer:	CampElec		Project Class:		Type:	Fixed Price
Committed Cost	Estimated Cost	Forecasted Cost	Actual Cost to Date	% Complete Cost		
	4,000.00	4,000.00	0.00	0.00		
Project:	0000000004	Custom EDI Solution integration	Project Manager:	TD	Division:	Consulting
Customer:	Col&Sons		Project Class:	Install	Type:	Fixed Price Plus
Committed Cost	Estimated Cost	Forecasted Cost	Actual Cost to Date	% Complete Cost		
	3,800.00	3,800.00	0.00	0.00		
Project:	0000000005	Manufacture and Install	Project Manager:	NE	Division:	Install
Customer:	CompTax		Project Class:	Install	Type:	Fixed Price
Committed Cost	Estimated Cost	Forecasted Cost	Actual Cost to Date	% Complete Cost		
	8,270.00	8,270.00	0.00	0.00		
Project:	Ad Camp	Advertising Campaign	Project Manager:	DJ	Division:	Advertising
Customer:	AlGar		Project Class:	Advertising	Type:	Fixed Price Plus
Committed Cost	Estimated Cost	Forecasted Cost	Actual Cost to Date	% Complete Cost		
	24,000.00	24,000.00	6,167.00	25.70		
Project:	ENT EVAL	Enterprise ERP Software Evaluation	Project Manager:		Division:	Consulting
Customer:	Aldebrn		Project Class:	Consulting	Type:	Fixed Price
Committed Cost	Estimated Cost	Forecasted Cost	Actual Cost to Date	% Complete Cost		
6,000.00	31,000.00	31,000.00	6,211.35	20.04		
Project:	Manufacture	Manufacture and Install MBH1000	Project Manager:		Division:	Manufacture
Customer:	Col&Sons		Project Class:	Manufacture	Type:	Fixed Price
Committed Cost	Estimated Cost	Forecasted Cost	Actual Cost to Date	% Complete Cost		
Run Date:	2/6/2004	1:48:24 PM				
Business Date:	6/5/2004					

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Percent Complete Report

4,000.00

43,840.00

43,840.00

4,950.00

11.29