

Project Accounting

WIP Report

WIP Cutoff Date: 06/05/2004

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
0000000001	DEV	0.00	0.00	0.00	0.00	Non-WIP	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
0000000002		0.00	0.00	0.00	0.00	Non-WIP	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
0000000003	Install	0.00	0.00	0.00	0.00	Non-WIP	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
0000000004	Install	0.00	0.00	0.00	0.00	Project Closure	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
0000000005	Install	0.00	0.00	0.00	0.00	Non-WIP	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
0000000006		0.00	0.00	0.00	0.00	Non-WIP	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
Ad Camp	Advertising	6,167.00	10,200.00	0.00	0.00	Percentage of Costs	0.00%	6,167.00	10200.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
ENT EVAL	Consulting	6,211.35	51,500.00	6,211.35	51,500.00	Non-WIP	0.00%	0.00	0.00

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
ENT TM	Install	0.00	0.00	0.00	0.00	Percentage of Costs	0.00%	0.00	0.00

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Business Date: 6/5/2004

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WIP Report

WIP Cutoff Date: 06/05/2004

Project	Class	Actual Costs	Actual Sales	Recognized Costs	Recognized Sales	Profit Recognition Method	% Complete	WIP	Deferred Revenue
Manufacture	Manufacture	4,950.00	8,350.00	4,950.00	8,350.00	Non-WIP	0.00%	0.00	0.00
Network	Install	30,697.30	35,087.30	30,697.30	35,087.30	Non-WIP	0.00%	0.00	0.00
Report Total:		48,025.65	105,137.30	41,858.65	94,937.30			6,167.00	\$10,200.00