

Project Accounting

Project Profit Report

Project	Class	Manager	Division	Est. Costs	Act. Costs	Est. Sales	Act. Sales	Write-Off Amt.	Profit
Customer	Name								
0000000001	DEV	NE	Consulting	0.00	0.00	0.00	0.00	0.00	0.00
AlGar	Alicia Garage Doors								
0000000002		BE	Consulting	4,000.00	0.00	7,200.00	0.00	0.00	0.00
CampElec	Campbell Electric								
0000000003	Install	BE	Install	6,270.00	0.00	11,550.00	0.00	0.00	0.00
CompSol	Compound Solutions								
0000000004	Install	BE	Consulting	3,800.00	0.00	10,200.00	0.00	0.00	0.00
Col&Sons	Collier & Sons, Inc.								
0000000005	Install	BE	Install	8,270.00	0.00	11,790.00	0.00	0.00	0.00
CompTax	Complete Tax Services								
0000000006		BE	Consulting	12,500.00	0.00	22,500.00	0.00	0.00	0.00
AlGar	Alicia Garage Doors								
Network	Install	BE	Install	32,450.00	30,697.30	46,590.00	35,087.30	0.00	4,390.00
Aldebrn	Aldebaran, Inc.								
Ad Camp	Advertising	DJ	Advertising	24,000.00	6,167.00	41,200.00	10,200.00	0.00	4,033.00
AlGar	Alicia Garage Doors								
Manufacture	Manufacture	WN	Manufacture	43,840.00	4,950.00	64,200.00	8,350.00	0.00	3,400.00
Col&Sons	Collier & Sons, Inc.								
ENT EVAL	Consulting	BE	Consulting	31,000.00	6,211.35	51,500.00	51,500.00	0.00	45,288.65
Aldebrn	Aldebaran, Inc.								
ENT TM	Install	BE	Install	0.00	0.00	0.00	0.00	0.00	0.00
Aldebrn	Aldebaran, Inc.								
Report Total:				166,130.00	48,025.65	266,730.00	105,137.30	0.00	57,111.65

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