

Billing Worksheet

Costs billed on A/R#3609

Task:	Number:	Reader:	Date:	Hours:	Net:	Gross:	Bill Hour:	Bill Fee:	Status:
SED-112									
CPR	7680	BEN	12/15/96	1.00	25.00	90.00	90.00	1.00	Billed
CPR	7540	BEN	12/17/96	5.00	125.00	450.00	450.00	5.00	Billed
CPR	7934	BEN	12/20/96	1.50	37.50	135.00	135.00	1.50	Billed
CPR	7954	BEN	12/22/96	3.00	75.00	270.00	270.00	3.00	Billed
CPR	8108	BEN	12/29/96	0.50	12.50	45.00	45.00	0.50	Billed
CPR TOTAL				11.00	275.00	990.00	990.00	11.00	
CPS	7480	MCR	12/17/96	1.50	37.50	135.00	135.00	1.50	Billed
CPS TOTAL				1.50	37.50	135.00	135.00	1.50	
CTP	7535	BEN	12/16/96	3.00	75.00	270.00	270.00	3.00	Billed
CTP TOTAL				3.00	75.00	270.00	270.00	3.00	
PJM	7576	TOG	12/21/96	1.00	25.00	90.00	90.00	1.00	Billed
PJM	7947	BEN	12/21/96	2.00	50.00	180.00	180.00	2.00	Billed
PJM	8192	TOG	12/31/96	1.00	25.00	90.00	90.00	1.00	Billed
PJM TOTAL				4.00	100.00	360.00	360.00	4.00	
SED-112 TOTAL				19.50	487.50	1755.00	1755.00	19.50	
A/R#3609 TOTAL				19.50	487.50	1755.00	1755.00	19.50	