

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating	
103	Mitschs Hauling, Inc.			(M) Acct:	\$562.00		Total Fee:	\$562.00	
January	2004	Mary Lacie	6.83	252	37	\$540.00	\$79.06	Poor	
February	2004	Mary Lacie	4.32	170	39	\$540.00	\$125.00	Good	
March	2004	Susan Besenia INACT	6.45	229	36	\$540.00	\$83.72	Poor	
Reporting Period Averages:			5.87	217	37	\$540.00	\$92.05	Poor	
2003 Averages:			2.64	203	87	\$530.00	\$200.42	Excellent	
2002 Averages:			4.05	243	61	\$525.00	\$129.54	Good	
2001 Averages:			4.64	275	65	\$518.75	\$111.76	Good	
1143	Sparkling Cleaning			(W) Acct:	\$228.00	(W) P/R:	\$110.50	Total Fee:	\$338.50
January	2004	Sue Beuro	3.90	284	73	\$406.82	\$104.31	Good	
February	2004	Sue Beuro	2.17	247	114	\$406.82	\$187.47	Excellent	
March	2004	Sue Beuro	7.67	354	46	\$406.82	\$53.04	Poor	
Reporting Period Averages:			4.58	295	78	\$406.82	\$88.83	Poor	
2003 Averages:			2.64	203	85	\$394.59	\$149.53	Good	
2002 Averages:			1.79	205	140	\$388.47	\$217.16	Excellent	
1156	Jones Associates, Inc			(W) Acct:	\$94.00	(W) P/R:	\$14.00	Total Fee:	\$108.00
January	2004	Susan Besenia INACT	12.50	500	40	\$238.59	\$19.09	Poor	
February	2004	Susan Besenia INACT	6.30	249	40	\$238.59	\$37.87	Poor	
March	2004	Susan Besenia INACT	3.77	249	66	\$238.59	\$63.29	Poor	
Reporting Period Averages:			7.52	333	49	\$238.59	\$31.71	Poor	
2003 Averages:			3.40	214	65	\$238.59	\$70.11	Poor	
142	CCC Inc.			(W) Acct:	\$116.00	(W) P/R:	\$27.00	Total Fee:	\$143.00
January	2004	Hidekazu Sasaki	3.28	174	53	\$324.24	\$98.85	Poor	
February	2004	Hidekazu Sasaki	4.18	180	43	\$324.24	\$77.57	Poor	
March	2004	Hidekazu Sasaki	3.10	194	63	\$324.24	\$104.59	Good	
Reporting Period Averages:			3.52	183	53	\$324.24	\$92.11	Poor	
2003 Averages:			1.50	169	130	\$314.04	\$209.75	Excellent	
2002 Averages:			1.36	142	100	\$298.24	\$219.56	Excellent	
2001 Averages:			0.85	127	145	\$270.70	\$320.05	Excellent	
150	B.Z. Inc.			(W) Acct:	\$220.00	(W) P/R:	\$19.00	Total Fee:	\$239.00
January	2004	Diane Boston	5.82	373	64	\$789.18	\$135.60	Good	
February	2004	Diane Boston	2.77	304	110	\$789.18	\$284.90	Excellent	
Reporting Period Averages:			4.30	338	87	\$789.18	\$183.74	Excellent	
2003 Averages:			2.70	341	174	\$320.92	\$118.92	Good	
2002 Averages:			2.14	307	159	\$278.35	\$129.97	Good	
2001 Averages:			2.81	306	156	\$278.35	\$98.90	Poor	
2104	PreSchool Time, Inc.			(W) Acct:	\$117.00	(W) P/R:	\$57.00	Total Fee:	\$174.00
January	2004	Diane Boston	1.88	124	66	\$336.47	\$178.97	Excellent	
February	2004	Diane Boston	2.12	112	53	\$336.47	\$158.71	Excellent	
March	2004	Diane Boston	1.40	122	87	\$336.47	\$240.34	Excellent	

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2104	PreSchool Time, Inc.			(W) Acct:	\$117.00	(W) P/R:	\$57.00	Total Fee: \$174.00
		Reporting Period Averages:	1.80	119	69	\$336.47	\$186.93	Excellent
		2003 Averages:	1.04	135	145	\$336.47	\$324.31	Excellent
		2002 Averages:	1.05	130	128	\$330.36	\$315.46	Excellent
		2001 Averages:	2.64	131	78	\$315.06	\$119.27	Good
214	Jasons Welding, Inc.			(W) Acct:	\$65.00		Total Fee:	\$65.00
January	2004	Mary Lacie	0.83	137	165	\$173.00	\$208.43	Excellent
February	2004	Mary Lacie	3.47	0	0	\$173.00	\$49.86	Poor
March	2004	Susan Besenia INACT	7.78	167	21	\$173.00	\$22.24	Poor
		Reporting Period Averages:	4.03	101	62	\$173.00	\$42.96	Poor
		2003 Averages:	1.38	161	124	\$167.67	\$121.20	Good
		2002 Averages:	1.74	150	99	\$165.00	\$94.96	Poor
		2001 Averages:	2.26	146	69	\$165.00	\$72.93	Poor
222	Randys Photo Services, Inc.			(W) Acct:	\$65.00		Total Fee:	\$65.00
January	2004	Sue Beuro	2.20	92	42	\$183.53	\$83.42	Poor
February	2004	Sue Beuro	0.88	75	85	\$183.53	\$208.56	Excellent
March	2004	Sue Beuro	2.15	85	40	\$183.53	\$85.36	Poor
		Reporting Period Averages:	1.74	84	56	\$183.53	\$105.28	Good
		2003 Averages:	1.56	80	63	\$175.37	\$112.64	Good
		2002 Averages:	1.07	68	72	\$166.70	\$155.88	Excellent
		2001 Averages:	1.40	66	58	\$160.59	\$114.37	Good
257	Ilinios Pipe & Faucets, Co.			(W) Acct:	\$166.00		Total Fee:	\$166.00
January	2004	Diane Boston	0.73	109	149	\$507.76	\$695.56	Excellent
February	2004	Diane Boston	1.73	133	77	\$507.76	\$293.50	Excellent
March	2004	Diane Boston	1.35	143	106	\$507.76	\$376.12	Excellent
		Reporting Period Averages:	1.27	128	111	\$507.76	\$399.81	Excellent
		2003 Averages:	1.25	115	107	\$507.76	\$406.66	Excellent
		2002 Averages:	2.07	119	61	\$501.64	\$242.24	Excellent
		2001 Averages:	1.59	129	84	\$495.53	\$312.14	Excellent
269	Indian Printing, Inc.			(W) Acct:	\$117.00		Total Fee:	\$117.00
January	2004	Mary Lacie	5.75	152	26	\$339.53	\$59.05	Poor
February	2004	Mary Lacie	5.78	115	20	\$339.53	\$58.74	Poor
March	2004	Susan Besenia INACT	9.42	201	21	\$339.53	\$36.04	Poor
		Reporting Period Averages:	6.98	156	23	\$339.53	\$48.62	Poor
		2003 Averages:	2.68	128	53	\$329.34	\$123.12	Good
		2002 Averages:	3.57	114	35	\$315.06	\$88.20	Poor
		2001 Averages:	3.81	112	30	\$305.88	\$80.27	Poor
298	YourTown, Inc.			(W) Acct:	\$58.00	(W) P/R:	\$13.00	Total Fee: \$71.00
January	2004	Diane Boston	2.57	135	53	\$168.24	\$65.46	Poor
February	2004	Diane Boston	2.67	106	40	\$168.24	\$63.01	Poor
March	2004	Diane Boston	1.67	66	40	\$168.24	\$100.74	Good

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298	YourTown, Inc.			(W) Acct:	\$58.00	(W) P/R:	\$13.00	Total Fee: \$71.00
		Reporting Period Averages:	2.30	102	44	\$168.24	\$73.04	Poor
		2003 Averages:	1.06	91	98	\$148.60	\$140.23	Good
		2002 Averages:	1.26	83	86	\$142.23	\$113.16	Good
		2001 Averages:	1.00	77	80	\$137.65	\$137.65	Good
307	Bonnie Chiro, P.C.			(W) Acct:	\$54.00	(W) P/R:	\$16.00	Total Fee: \$70.00
January	2004	Sue Beuro	1.75	103	59	\$165.18	\$94.39	Poor
February	2004	Sue Beuro	0.65	90	138	\$165.18	\$254.12	Excellent
March	2004	Sue Beuro	1.15	119	103	\$165.18	\$143.63	Good
		Reporting Period Averages:	1.18	104	100	\$165.18	\$139.59	Good
		2003 Averages:	1.03	108	114	\$165.18	\$160.50	Excellent
		2002 Averages:	1.09	117	119	\$165.18	\$151.50	Excellent
		2001 Averages:	0.99	107	116	\$165.18	\$166.22	Excellent
309	Quality Concrete, Inc.			(W) Acct:	\$100.00			Total Fee: \$100.00
January	2004	Mary Lacie	0.45	139	309	\$305.88	\$679.73	Excellent
February	2004	Mary Lacie	2.12	107	50	\$305.88	\$144.28	Good
March	2004	Susan Besenia INACT	4.20	109	26	\$305.88	\$72.83	Poor
		Reporting Period Averages:	2.26	118	128	\$305.88	\$135.55	Good
		2003 Averages:	1.08	179	199	\$299.77	\$277.42	Excellent
		2002 Averages:	1.74	162	109	\$296.71	\$170.63	Excellent
		2001 Averages:	1.82	194	125	\$289.83	\$159.36	Excellent
3101	Jones & Associates, Inc.			(W) Acct:	\$124.00			Total Fee: \$124.00
January	2004	Mary Lacie	2.83	86	30	\$357.88	\$126.46	Good
February	2004	Mary Lacie	3.85	79	21	\$357.88	\$92.96	Poor
March	2004	Susan Besenia INACT	5.53	97	18	\$357.88	\$64.72	Poor
		Reporting Period Averages:	4.07	87	23	\$357.88	\$87.93	Poor
		2003 Averages:	1.30	84	74	\$349.73	\$268.16	Excellent
		2002 Averages:	1.41	86	70	\$338.00	\$239.76	Excellent
		2001 Averages:	1.93	89	49	\$189.64	\$98.52	Poor
3111	Custom Prints Shirts & Stuff, Inc.			(W) Acct:	\$168.00			Total Fee: \$168.00
January	2004	Susan Besenia INACT	8.37	280	33	\$513.88	\$61.40	Poor
February	2004	Susan Besenia INACT	7.35	258	35	\$513.88	\$69.92	Poor
		Reporting Period Averages:	7.86	269	34	\$513.88	\$65.38	Poor
		2003 Averages:	4.45	309	82	\$503.69	\$113.22	Good
		2002 Averages:	3.57	322	99	\$492.47	\$138.13	Good
		2001 Averages:	4.76	354	81	\$472.58	\$99.36	Poor
3120	Parker Tool & Die			(W) Acct:	\$153.00	(W) P/R:	\$73.00	Total Fee: \$226.00
January	2004	Diane Boston	1.72	211	123	\$455.76	\$264.98	Excellent
February	2004	Diane Boston	1.60	118	74	\$455.76	\$284.85	Excellent
March	2004	Susan Besenia INACT	2.32	178	77	\$455.76	\$196.45	Excellent

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3120	Parker Tool & Die			(W) Acct:	\$153.00	(W) P/R:	\$73.00	Total Fee: \$226.00
		Reporting Period Averages:	1.88	169	91	\$455.76	\$242.43	Excellent
		2003 Averages:	2.74	197	83	\$455.76	\$166.07	Excellent
		2002 Averages:	2.33	203	91	\$446.58	\$191.85	Excellent
		2001 Averages:	2.00	203	106	\$437.41	\$218.34	Excellent
3126	Good Guys Electric, Co.			(W) Acct:	\$63.00	(W) P/R:	\$26.00	Total Fee: \$89.00
January	2004	Sue Beuro	1.35	150	111	\$174.35	\$129.15	Good
February	2004	Sue Beuro	0.65	119	183	\$174.35	\$268.23	Excellent
March	2004	Sue Beuro	0.82	129	157	\$174.35	\$212.62	Excellent
		Reporting Period Averages:	0.94	133	151	\$174.35	\$185.48	Excellent
		2003 Averages:	0.92	93	130	\$166.20	\$181.31	Excellent
		2002 Averages:	0.63	101	164	\$157.53	\$252.05	Excellent
		2001 Averages:	1.06	96	109	\$152.94	\$144.51	Good
3127	Manny's Electric Company			(W) Acct:	\$161.00	(W) P/R:	\$54.00	Total Fee: \$215.00
January	2004	Diane Boston	1.62	228	141	\$483.29	\$298.33	Excellent
February	2004	Diane Boston	1.32	237	180	\$483.29	\$366.13	Excellent
March	2004	Diane Boston	1.47	254	173	\$483.29	\$328.77	Excellent
		Reporting Period Averages:	1.47	240	164	\$483.29	\$328.77	Excellent
		2003 Averages:	2.27	258	116	\$483.29	\$212.69	Excellent
		2002 Averages:	2.81	233	96	\$475.64	\$169.29	Excellent
		2001 Averages:	3.27	228	70	\$468.00	\$143.27	Good
3130	BI Company			(W) Acct:	\$155.00	(W) P/R:	\$14.00	Total Fee: \$169.00
January	2004	Diane Boston	4.37	276	63	\$419.06	\$95.89	Poor
February	2004	Diane Boston	2.40	229	95	\$419.06	\$174.61	Excellent
March	2004	Diane Boston	2.22	311	140	\$419.06	\$188.77	Excellent
		Reporting Period Averages:	3.00	272	100	\$419.06	\$139.84	Good
		2003 Averages:	2.89	240	100	\$396.88	\$137.18	Good
		2002 Averages:	2.18	164	85	\$388.47	\$178.61	Excellent
		2001 Averages:	0.00	0	0	\$0.00	\$0.00	
3131	Health Foods Market, Inc.			(W) Acct:	\$73.00	(W) P/R:	\$27.00	Total Fee: \$100.00
January	2004	Diane Boston	1.93	12370	6409	\$201.88	\$104.60	Good
February	2004	Diane Boston	1.30	11284	8680	\$201.88	\$155.29	Excellent
March	2004	Diane Boston	1.93	13373	6929	\$201.88	\$104.60	Good
		Reporting Period Averages:	1.72	12342	7339	\$201.88	\$117.37	Good
		2003 Averages:	2.01	9,177	4732	\$185.57	\$92.14	Poor
		2002 Averages:	2.44	217	101	\$177.41	\$72.74	Poor
3135	SeaFood, Inc.			(W) Acct:	\$100.00			Total Fee: \$100.00
January	2004	Mary Lacie	5.78	286	49	\$244.71	\$42.34	Poor
February	2004	Mary Lacie	10.50	234	22	\$244.71	\$23.31	Poor
March	2004	Susan Besenia INACT	13.63	346	25	\$244.71	\$17.95	Poor

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3135	SeaFood, Inc.		(W) Acct: \$100.00				Total Fee:	\$100.00
		Reporting Period Averages:	9.97	289	32	\$244.71	\$24.54	Poor
		2003 Averages:	3.15	256	87	\$244.71	\$77.62	Poor
		2002 Averages:	4.69	218	49	\$244.71	\$52.19	Poor
3136	Missy Labs, LTD.		(W) Acct: \$92.00			(W) P/R: \$36.00	Total Fee:	\$128.00
January	2004	Diane Boston	1.60	150	94	\$266.12	\$166.32	Excellent
February	2004	Diane Boston	1.50	154	103	\$266.12	\$177.41	Excellent
March	2004	Diane Boston	1.57	157	100	\$266.12	\$169.50	Excellent
		Reporting Period Averages:	1.56	154	99	\$266.12	\$170.96	Excellent
		2003 Averages:	1.80	184	115	\$266.12	\$147.62	Good
		2002 Averages:	1.88	167	96	\$266.12	\$141.20	Good
3137	BMW Landscaping, Inc		(W) Acct: \$76.00			(W) P/R: \$32.00	Total Fee:	\$108.00
January	2004	Sue Beuro	0.35	79	226	\$217.18	\$620.51	Excellent
February	2004	Sue Beuro	0.48	58	121	\$217.18	\$452.46	Excellent
March	2004	Sue Beuro	0.95	79	83	\$217.18	\$228.61	Excellent
		Reporting Period Averages:	0.59	72	143	\$217.18	\$366.03	Excellent
		2003 Averages:	1.24	109	105	\$204.94	\$165.79	Excellent
		2002 Averages:	0.83	88	249	\$198.82	\$238.58	Excellent
3139	Counting & Calculating, Inc.		(W) Acct: \$66.00			(W) P/R: \$20.00	Total Fee:	\$86.00
January	2004	Diane Boston	0.92	275	299	\$189.65	\$206.14	Excellent
February	2004	Diane Boston	1.15	254	221	\$189.65	\$164.91	Excellent
March	2004	Diane Boston	1.15	234	203	\$189.65	\$164.91	Excellent
		Reporting Period Averages:	1.07	254	241	\$189.65	\$176.69	Excellent
		2003 Averages:	1.85	243	139	\$181.49	\$98.18	Poor
		2002 Averages:	1.00	143	169	\$177.41	\$178.15	Excellent
3151	Crete Tech, Inc.		(W) Acct: \$113.00				Total Fee:	\$113.00
January	2004	Diane Boston	2.50	350	140	\$324.24	\$129.70	Good
February	2004	Diane Boston	2.03	351	173	\$324.24	\$159.72	Excellent
March	2004	Diane Boston	2.68	604	225	\$324.24	\$120.99	Good
		Reporting Period Averages:	2.40	435	179	\$324.24	\$134.91	Good
		2003 Averages:	2.68	471	198	\$314.04	\$117.40	Good
		2002 Averages:	1.13	271	161	\$308.94	\$273.94	Excellent
3157	Software Fiends for Hire		(W) Acct: \$49.00			(W) P/R: \$1.00	Total Fee:	\$50.00
January	2004	Mary Lacie	1.00	81	81	\$119.29	\$119.29	Good
February	2004	Mary Lacie	0.30	45	150	\$119.29	\$397.63	Excellent
March	2004	Mary Lacie	0.20	34	170	\$119.29	\$596.45	Excellent
		Reporting Period Averages:	0.50	53	134	\$119.29	\$238.58	Excellent
		2003 Averages:	1.03	30	41	\$119.29	\$116.07	Good
		2002 Averages:	0.82	68	83	\$1,431.48	\$1,752.83	Excellent

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3162	Ace Insurance		(W) Acct: \$100.00				Total Fee:	\$100.00
January	2004	Hidekazu Sasaki	2.62	139	53	\$305.88	\$116.75	Good
February	2004	Hidekazu Sasaki	4.57	127	28	\$305.88	\$66.93	Poor
March	2004	Hidekazu Sasaki	4.88	132	27	\$305.88	\$62.68	Poor
Reporting Period Averages:			4.02	133	36	\$305.88	\$76.03	Poor
2003 Averages:			2.23	115	57	\$305.88	\$137.47	Good
3163	G&L Scape, Inc.		(W) Acct: \$65.00			(W) P/R: \$26.00	Total Fee:	\$91.00
January	2004	Sue Beuro	0.52	31	60	\$177.41	\$341.17	Excellent
February	2004	Sue Beuro	0.23	31	135	\$177.41	\$771.35	Excellent
March	2004	Sue Beuro	0.67	114	170	\$177.41	\$264.79	Excellent
Reporting Period Averages:			0.47	59	122	\$177.41	\$374.81	Excellent
2003 Averages:			1.26	82	81	\$177.41	\$140.47	Good
3164	Sharp Sales, Inc.		(W) Acct: \$65.00				Total Fee:	\$65.00
January	2004	Mary Lacie	0.43	35	81	\$177.41	\$412.58	Excellent
February	2004	Mary Lacie	0.38	41	108	\$177.41	\$466.87	Excellent
March	2004	Mary Lacie	0.42	42	100	\$177.41	\$422.40	Excellent
Reporting Period Averages:			0.41	39	96	\$177.41	\$432.71	Excellent
2003 Averages:			0.64	37	69	\$177.41	\$275.29	Excellent
3167	Home Remodeling		(W) Acct: \$89.00				Total Fee:	\$89.00
January	2004	Mary Lacie	2.28	87	38	\$244.71	\$107.33	Good
February	2004	Mary Lacie	0.40	105	263	\$244.71	\$611.78	Excellent
March	2004	Mary Lacie	2.42	112	46	\$244.71	\$101.12	Good
Reporting Period Averages:			1.70	101	116	\$244.71	\$143.95	Good
3168	Above All, Home Inc.		(W) Acct: \$64.00			(M) P/R:	Total Fee:	\$64.00
January	2004	Mary Lacie	0.77	78	101	\$183.53	\$238.35	Excellent
February	2004	Mary Lacie	0.55	63	115	\$183.53	\$333.69	Excellent
March	2004	Mary Lacie	1.18	82	69	\$183.53	\$155.53	Excellent
Reporting Period Averages:			0.83	74	95	\$183.53	\$220.24	Excellent
2003 Averages:			0.84	40	48	\$183.53	\$218.78	Excellent
3173	Warming Systems, Inc.		(W) Acct: \$63.00				Total Fee:	\$63.00
January	2004	Diane Boston	1.10	26	24	\$183.53	\$166.85	Excellent
February	2004	Diane Boston	0.75	65	87	\$183.53	\$244.71	Excellent
March	2004	Diane Boston	0.97	63	65	\$183.53	\$189.21	Excellent
Reporting Period Averages:			0.94	51	58	\$183.53	\$195.24	Excellent

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3174	Rick's Machine Repair, Inc.			(W) Acct:	\$64.00		Total Fee:	\$64.00
January	2004	Diane Boston	1.60	52	33	\$183.53	\$114.71	Good
February	2004	Diane Boston	0.63	61	97	\$183.53	\$291.32	Excellent
March	2004	Diane Boston	1.03	76	74	\$183.53	\$178.18	Excellent
Reporting Period Averages:			1.09	63	68	\$183.53	\$168.89	Excellent
2003 Averages:			1.60	56	35	\$183.53	\$114.71	Good
3177	Kevin A. Walsh Realty, Inc.			(W) Acct:	\$60.00		Total Fee:	\$60.00
March	2004	Diane Boston	1.37	70	51	\$183.53	\$133.96	Good
Reporting Period Averages:			1.37	70	51	\$183.53	\$133.96	Good
3178	Fassett Construction Corporation			(W) Acct:	\$65.00	(W) P/R: \$23.00	Total Fee:	\$88.00
March	2004	Diane Boston	0.73	81	111	\$198.82	\$272.36	Excellent
Reporting Period Averages:			0.73	81	111	\$198.82	\$272.36	Excellent
3180	JVB Corporation			(W) Acct:	\$65.00		Total Fee:	\$65.00
January	2004	Diane Boston	0.50	34	68	\$192.71	\$385.42	Excellent
February	2004	Diane Boston	0.75	40	53	\$192.71	\$256.95	Excellent
March	2004	Diane Boston	0.93	105	113	\$192.71	\$207.22	Excellent
Reporting Period Averages:			0.73	60	78	\$192.71	\$265.20	Excellent
2003 Averages:			0.00	0	0	\$192.71	\$0.00	
3183	Body Craft Inc.			(W) Acct:	\$155.00		Total Fee:	\$155.00
March	2004	Diane Boston	5.35	331	62	\$474.12	\$88.62	Poor
Reporting Period Averages:			5.35	331	62	\$474.12	\$88.62	Poor
3184	Lake County Tree Service, Inc.			(W) Acct:	\$81.00	(W) P/R: \$18.00	Total Fee:	\$99.00
March	2004	Diane Boston	0.47	30	64	\$125.41	\$266.83	Excellent
Reporting Period Averages:			0.47	30	64	\$125.41	\$266.83	Excellent
3187	MF DiPinto, Ltd.			(W) Acct:	\$75.00	(W) P/R: \$35.00	Total Fee:	\$110.00
January	2004	Diane Boston	0.20	20	100	\$229.41	\$1,147.05	Excellent
February	2004	Diane Boston	0.20	14	70	\$229.41	\$1,147.05	Excellent
March	2004	Diane Boston	0.25	19	76	\$229.41	\$917.64	Excellent
Reporting Period Averages:			0.22	18	82	\$229.41	\$1,058.82	Excellent
2003 Averages:			1.08	67	62	\$223.29	\$206.11	Excellent

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating
319	Jakes Construction, Inc			(W) Acct:	\$24.00	(W) P/R:	\$26.00	Total Fee: \$50.00
January	2004	Sue Beuro	0.43	82	191	\$61.18	\$142.28	Good
February	2004	Sue Beuro	0.63	82	130	\$61.18	\$97.11	Poor
March	2004	Sue Beuro	1.73	121	70	\$61.18	\$35.36	Poor
Reporting Period Averages:			0.93	95	130	\$61.18	\$65.78	Poor
2003 Averages:			0.94	84	112	\$61.18	\$65.36	Poor
2002 Averages:			0.98	91	160	\$58.12	\$59.02	Poor
2001 Averages:			0.70	77	118	\$50.47	\$72.53	Poor
321	Berne & Sons, Inc			(W) Acct:	\$75.00		Total Fee:	\$75.00
January	2004	Susan Besenia INACT	2.50	81	32	\$217.18	\$86.87	Poor
February	2004	Mary Lacie	1.63	0	0	\$217.18	\$133.24	Good
March	2004	Mary Lacie	0.83	93	112	\$217.18	\$261.66	Excellent
Reporting Period Averages:			1.65	58	48	\$217.18	\$131.36	Good
2003 Averages:			0.68	84	132	\$211.06	\$310.13	Excellent
2002 Averages:			0.97	78	90	\$201.88	\$208.24	Excellent
2001 Averages:			1.21	71	68	\$195.76	\$161.73	Excellent
323	AAA Electrical			(W) Acct:	\$62.00	(W) P/R:	\$35.00	Total Fee: \$97.00
January	2004	Sue Beuro	0.83	122	147	\$174.35	\$210.06	Excellent
February	2004	Sue Beuro	0.53	122	230	\$174.35	\$328.96	Excellent
March	2004	Sue Beuro	1.05	121	115	\$174.35	\$166.05	Excellent
Reporting Period Averages:			0.80	122	164	\$174.35	\$217.03	Excellent
2003 Averages:			1.25	146	153	\$174.35	\$139.48	Good
2002 Averages:			0.99	142	153	\$166.70	\$168.11	Excellent
2001 Averages:			1.09	107	108	\$94.82	\$86.69	Poor
325	G's Companies, Inc.			(W) Acct:	\$301.00	(W) P/R:	\$11.00	Total Fee: \$312.00
January	2004	Diane Boston	2.53	263	104	\$911.53	\$360.29	Excellent
February	2004	Diane Boston	1.90	243	128	\$911.53	\$479.75	Excellent
March	2004	Susan Besenia INACT	2.45	252	103	\$911.53	\$372.05	Excellent
Reporting Period Averages:			2.29	253	112	\$911.53	\$397.47	Excellent
2003 Averages:			1.64	275	173	\$911.53	\$554.78	Excellent
2002 Averages:			1.56	223	159	\$906.94	\$582.51	Excellent
2001 Averages:			2.27	223	108	\$893.18	\$393.69	Excellent
326	Mitch's Publishing Corp.			(M) Acct:	\$1,212.0		Total Fee:	\$1,212.00
January	2004	Mary Lacie	8.57	389	45	\$1,165.00	\$135.94	Good
February	2004	Mary Lacie	7.55	506	67	\$1,165.00	\$154.30	Excellent
March	2004	Mary Lacie	12.25	451	37	\$1,165.00	\$95.10	Poor
Reporting Period Averages:			9.46	449	50	\$1,165.00	\$123.19	Good
2003 Averages:			6.27	549	95	\$1,214.99	\$193.75	Excellent
2002 Averages:			8.81	711	85	\$1,179.99	\$133.94	Good
2001 Averages:			8.43	696	85	\$1,062.50	\$126.05	Good

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating	
327	JDM Stucco, Inc.			(W) Acct:	\$64.00		Total Fee:	\$64.00	
January	2004	Mary Lacie	0.45	45	100	\$183.53	\$407.84	Excellent	
February	2004	Mary Lacie	2.88	39	14	\$183.53	\$63.73	Poor	
March	2004	Susan Besenia INACT	2.93	47	16	\$183.53	\$62.64	Poor	
Reporting Period Averages:			2.09	44	43	\$183.53	\$87.95	Poor	
2003 Averages:			0.97	45	63	\$179.45	\$185.64	Excellent	
2002 Averages:			0.98	53	62	\$169.76	\$173.13	Excellent	
2001 Averages:			1.12	48	44	\$162.12	\$144.91	Good	
328	Mitschs Publishing Colorado Corp			(M) Acct:	\$572.00		Total Fee:	\$572.00	
January	2004	Mary Lacie	2.07	238	115	\$550.00	\$265.70	Excellent	
February	2004	Mary Lacie	3.85	248	64	\$550.00	\$142.86	Good	
March	2004	Mary Lacie	2.92	262	90	\$550.00	\$188.36	Excellent	
Reporting Period Averages:			2.95	249	90	\$550.00	\$186.65	Excellent	
2003 Averages:			3.45	264	90	\$533.33	\$154.53	Excellent	
330	GB Hair, LTD.			(W) Acct:	\$92.00	(W) P/R:	\$25.00	Total Fee:	\$117.00
January	2004	Sue Beuro	1.78	110	62	\$266.12	\$149.51	Good	
February	2004	Sue Beuro	0.70	114	163	\$266.12	\$380.17	Excellent	
March	2004	Sue Beuro	0.83	136	164	\$266.12	\$320.63	Excellent	
Reporting Period Averages:			1.10	120	130	\$266.12	\$241.20	Excellent	
2003 Averages:			1.25	129	122	\$266.12	\$213.61	Excellent	
2002 Averages:			1.25	138	119	\$258.47	\$206.09	Excellent	
2001 Averages:			1.03	108	118	\$241.64	\$235.75	Excellent	
334	Pavers Specialities			(W) Acct:	\$108.00	(W) P/R:		Total Fee:	\$108.00
January	2004	Mary Lacie	1.75	470	269	\$299.76	\$171.29	Excellent	
February	2004	Susan Besenia INACT	8.00	343	43	\$299.76	\$37.47	Poor	
March	2004	Mary Lacie	2.57	334	130	\$299.76	\$116.64	Good	
Reporting Period Averages:			4.11	382	147	\$299.76	\$72.99	Poor	
2003 Averages:			3.41	618	217	\$289.57	\$84.85	Poor	
2002 Averages:			3.94	635	200	\$278.36	\$70.62	Poor	
2001 Averages:			3.50	635	207	\$256.94	\$73.33	Poor	
337	Debbie's Stamps, Inc			(M) Acct:	\$305.00		Total Fee:	\$305.00	
January	2004	Diane Boston	2.82	286	101	\$285.00	\$101.06	Good	
February	2004	Diane Boston	1.05	254	242	\$285.00	\$271.43	Excellent	
March	2004	Diane Boston	2.13	336	158	\$285.00	\$133.80	Good	
Reporting Period Averages:			2.00	292	167	\$285.00	\$142.50	Good	
2003 Averages:			2.64	250	109	\$271.67	\$102.84	Good	
2002 Averages:			2.97	227	88	\$265.00	\$89.16	Poor	
2001 Averages:			3.54	237	71	\$265.00	\$74.96	Poor	
346	Top Notch Cleaners			(W) Acct:	\$65.00		Total Fee:	\$65.00	
January	2004	Diane Boston	0.70	144	206	\$186.59	\$266.56	Excellent	

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating	
346	Top Notch Cleaners			(W) Acct:	\$65.00		Total Fee:	\$65.00	
February	2004	Diane Boston	1.13	133	118	\$186.59	\$165.12	Excellent	
March	2004	Diane Boston	1.72	164	95	\$186.59	\$108.48	Good	
Reporting Period Averages:			1.18	147	140	\$186.59	\$157.68	Excellent	
2003 Averages:			2.07	134	73	\$182.51	\$88.07	Poor	
2002 Averages:			2.28	133	64	\$172.82	\$75.97	Poor	
2001 Averages:			2.70	119	49	\$165.18	\$61.13	Poor	
349	Bayside Computers			(W) Acct:	\$76.00	(W) P/R:	\$20.00	Total Fee:	\$96.00
January	2004	Mary Lacie	0.82	154	188	\$232.47	\$283.50	Excellent	
February	2004	Mary Lacie	0.62	147	237	\$232.47	\$374.95	Excellent	
March	2004	Susan Besenia INACT	2.85	160	56	\$232.47	\$81.57	Poor	
Reporting Period Averages:			1.43	154	160	\$232.47	\$162.57	Excellent	
2003 Averages:			0.86	133	163	\$232.47	\$271.28	Excellent	
2002 Averages:			0.85	156	204	\$145.29	\$170.94	Excellent	
2001 Averages:			1.16	135	130	\$114.70	\$99.03	Poor	
351	A1 Plastic Molding			(W) Acct:	\$103.00		Total Fee:	\$103.00	
January	2004	Diane Boston	0.75	289	385	\$302.82	\$403.76	Excellent	
February	2004	Diane Boston	0.80	278	348	\$302.82	\$378.52	Excellent	
March	2004	Diane Boston	3.53	343	97	\$302.82	\$85.78	Poor	
Reporting Period Averages:			1.69	303	277	\$302.82	\$178.83	Excellent	
2003 Averages:			1.56	291	247	\$296.71	\$189.89	Excellent	
2002 Averages:			2.23	190	99	\$290.59	\$130.03	Good	
2001 Averages:			2.87	135	50	\$263.06	\$91.57	Poor	
354	Sea's Auto Body			(W) Acct:	\$127.00		Total Fee:	\$127.00	
January	2004	Mary Lacie	5.45	366	67	\$367.06	\$67.35	Poor	
February	2004	Mary Lacie	6.88	327	48	\$367.06	\$53.35	Poor	
March	2004	Mary Lacie	7.73	328	42	\$367.06	\$47.49	Poor	
Reporting Period Averages:			6.69	340	52	\$367.06	\$54.89	Poor	
2003 Averages:			3.48	361	110	\$354.83	\$102.03	Good	
2002 Averages:			3.73	340	105	\$334.94	\$89.88	Poor	
2001 Averages:			3.81	312	86	\$312.77	\$82.13	Poor	
355	Campbell & Bros			(M) Acct:	\$179.00	(M) P/R:	\$78.00	Total Fee:	\$257.00
January	2004	Diane Boston	1.38	111	80	\$173.00	\$125.36	Good	
February	2004	Diane Boston	1.15	116	101	\$173.00	\$150.43	Excellent	
March	2004	Diane Boston	1.27	127	100	\$161.00	\$126.77	Good	
Reporting Period Averages:			1.27	118	94	\$169.00	\$133.42	Good	
2003 Averages:			1.50	132	93	\$157.67	\$105.01	Good	
2002 Averages:			1.41	130	97	\$197.64	\$140.47	Good	
2001 Averages:			1.89	135	76	\$173.00	\$91.66	Poor	
356	Happy Time Movers			(W) Acct:	\$44.00	(W) P/R:	\$24.00	Total Fee:	\$68.00
January	2004	Sue Beuro	0.50	124	248	\$122.35	\$244.70	Excellent	

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating
356	Happy Time Movers			(W) Acct:	\$44.00	(W) P/R:	\$24.00	Total Fee: \$68.00
February	2004	Sue Beuro	1.08	133	123	\$122.35	\$113.29	Good
March	2004	Sue Beuro	1.17	87	74	\$122.35	\$104.57	Good
Reporting Period Averages:			0.92	115	149	\$122.35	\$133.47	Good
2003 Averages:			0.89	121	164	\$122.35	\$137.64	Good
2002 Averages:			0.82	113	153	\$114.70	\$139.27	Good
2001 Averages:			1.09	150	151	\$52.00	\$47.64	Poor
371	Sweetheart Designs			(W) Acct:	\$82.00			Total Fee: \$82.00
January	2004	Diane Boston	0.95	41	43	\$431.29	\$453.99	Excellent
February	2004	Diane Boston	0.93	36	39	\$431.29	\$463.75	Excellent
March	2004	Diane Boston	1.95	76	39	\$431.29	\$221.17	Excellent
Reporting Period Averages:			1.28	51	40	\$431.29	\$337.83	Excellent
2003 Averages:			1.74	47	37	\$431.29	\$248.22	Excellent
2002 Averages:			1.69	65	44	\$224.82	\$132.90	Good
2001 Averages:			2.03	70	42	\$198.06	\$97.71	Poor
372	Oak & More Floors			(W) Acct:	\$98.00			Total Fee: \$98.00
January	2004	Sue Beuro	0.85	117	138	\$281.41	\$331.07	Excellent
February	2004	Sue Beuro	0.57	84	147	\$281.41	\$493.70	Excellent
March	2004	Sue Beuro	1.35	111	82	\$281.41	\$208.45	Excellent
Reporting Period Averages:			0.92	104	122	\$281.41	\$304.78	Excellent
2003 Averages:			1.32	88	83	\$275.30	\$208.43	Excellent
2002 Averages:			1.05	89	95	\$269.18	\$256.02	Excellent
2001 Averages:			1.58	91	64	\$241.65	\$152.62	Excellent
373	Hot & Cold HVAC, Inc			(W) Acct:	\$69.00			Total Fee: \$69.00
January	2004	Diane Boston	1.15	87	76	\$211.06	\$183.53	Excellent
February	2004	Diane Boston	0.90	87	97	\$211.06	\$234.51	Excellent
March	2004	Diane Boston	1.37	82	60	\$211.06	\$154.06	Excellent
Reporting Period Averages:			1.14	85	77	\$211.06	\$185.14	Excellent
2003 Averages:			1.53	70	56	\$204.94	\$134.26	Good
2002 Averages:			1.72	67	45	\$201.88	\$117.41	Good
2001 Averages:			1.82	64	37	\$191.18	\$104.87	Good
374	Quality Tool Company			(W) Acct:	\$86.00			Total Fee: \$86.00
January	2004	Sue Beuro	3.92	139	35	\$259.00	\$66.07	Poor
February	2004	Sue Beuro	3.35	138	41	\$259.00	\$77.31	Poor
March	2004	Sue Beuro	2.68	157	59	\$259.00	\$96.64	Poor
Reporting Period Averages:			3.32	145	45	\$259.00	\$78.09	Poor
2003 Averages:			1.98	127	87	\$259.00	\$130.96	Good
2002 Averages:			1.78	117	84	\$259.00	\$145.23	Good
2001 Averages:			2.65	123	54	\$259.00	\$97.58	Poor
379	MMN Enterprises, Inc.			(W) Acct:	\$165.00	(W) P/R:	\$54.00	Total Fee: \$219.00
January	2004	Diane Boston	1.60	436	273	\$486.35	\$303.97	Excellent

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating
379	MMN Enterprises, Inc.			(W) Acct:	\$165.00	(W) P/R:	\$54.00	Total Fee: \$219.00
February	2004	Diane Boston	1.77	354	200	\$486.35	\$274.77	Excellent
March	2004	Diane Boston	1.68	378	225	\$486.35	\$289.49	Excellent
Reporting Period Averages:			1.68	389	233	\$486.35	\$288.92	Excellent
2003 Averages:			3.09	380	141	\$486.35	\$157.38	Excellent
2002 Averages:			2.80	373	138	\$478.70	\$171.05	Excellent
2001 Averages:			3.81	364	106	\$464.94	\$121.88	Good
381	JJK Enterprises, Inc.			(W) Acct:	\$87.00	(W) P/R:	\$47.00	Total Fee: \$134.00
January	2004	Diane Boston	4.22	226	54	\$241.65	\$57.26	Poor
February	2004	Diane Boston	2.10	229	109	\$241.65	\$115.07	Good
March	2004	Susan Besenia INACT	2.98	202	68	\$241.65	\$81.09	Poor
Reporting Period Averages:			3.10	219	77	\$241.65	\$77.95	Poor
2003 Averages:			1.66	214	137	\$237.57	\$143.14	Good
2002 Averages:			1.70	197	122	\$226.36	\$133.48	Good
2001 Averages:			2.06	189	97	\$192.71	\$93.62	Poor
389	Housers Associates, Inc.			(W) Acct:	\$108.00			Total Fee: \$108.00
January	2004	Mary Lacie	7.25	181	25	\$299.76	\$41.35	Poor
February	2004	Mary Lacie	2.05	221	108	\$299.76	\$146.22	Good
March	2004	Susan Besenia INACT	8.97	247	28	\$299.76	\$33.42	Poor
Reporting Period Averages:			6.09	216	53	\$299.76	\$49.22	Poor
2003 Averages:			3.03	217	76	\$285.49	\$94.38	Poor
2002 Averages:			2.50	174	78	\$272.24	\$108.71	Good
2001 Averages:			2.72	171	68	\$252.36	\$92.75	Poor
394	AA Services, Inc			(Q) Acct:	\$300.00			Total Fee: \$300.00
January	2004	Sue Beuro	0.57	25	44	\$300.00	\$526.32	Excellent
February	2004	Sue Beuro	0.25	16	64	\$300.00	\$1,200.00	Excellent
March	2004	Sue Beuro	0.58	12	21	\$300.00	\$517.24	Excellent
Reporting Period Averages:			0.47	18	43	\$300.00	\$642.86	Excellent
2003 Averages:			1.20	74	76	\$364.00	\$303.34	Excellent
2002 Averages:			1.08	78	91	\$359.67	\$333.71	Excellent
2001 Averages:			1.28	73	71	\$351.00	\$273.51	Excellent
399	Choppers Inc.			(W) Acct:	\$134.00	(W) P/R:		Total Fee: \$134.00
January	2004	Mary Lacie	1.90	253	133	\$409.88	\$215.73	Excellent
February	2004	Mary Lacie	1.27	204	161	\$409.88	\$322.74	Excellent
March	2004	Susan Besenia INACT	2.92	260	89	\$409.88	\$140.37	Good
Reporting Period Averages:			2.03	239	128	\$409.88	\$201.91	Excellent
2003 Averages:			1.83	297	172	\$409.88	\$223.57	Excellent
2002 Averages:			2.14	308	156	\$402.23	\$187.81	Excellent
2001 Averages:			3.75	309	100	\$394.59	\$105.34	Good
410	Discovery for Kids, Inc			(W) Acct:	\$60.00			Total Fee: \$60.00
January	2004	Diane Boston	2.17	76	35	\$152.94	\$70.48	Poor

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating	
410	Discovery for Kids, Inc		(W) Acct:		\$60.00	Total Fee:		\$60.00	
February	2004	Diane Boston	1.75	48	27	\$152.94	\$87.39	Poor	
March	2004	Diane Boston	1.97	45	23	\$152.94	\$77.63	Poor	
Reporting Period Averages:			1.96	56	28	\$152.94	\$77.90	Poor	
2003 Averages:			1.57	70	57	\$142.75	\$90.95	Poor	
2002 Averages:			1.07	53	53	\$137.65	\$128.88	Good	
2001 Averages:			1.22	47	44	\$137.65	\$112.75	Good	
416	POP		(W) Acct:		\$59.00	Total Fee:		\$59.00	
January	2004	Sue Beuro	1.90	65	34	\$165.18	\$86.94	Poor	
February	2004	Sue Beuro	0.63	48	76	\$165.18	\$262.19	Excellent	
March	2004	Sue Beuro	1.10	53	48	\$165.18	\$150.16	Excellent	
Reporting Period Averages:			1.21	55	53	\$165.18	\$136.51	Good	
2003 Averages:			1.39	57	48	\$157.02	\$113.05	Good	
2002 Averages:			1.37	61	60	\$148.35	\$108.33	Good	
2001 Averages:			1.61	62	43	\$143.76	\$89.38	Poor	
4172	All Ways Catering		(W) Acct:		\$75.00	Total Fee:		\$75.00	
January	2004	Mary Lacie	1.40	101	72	\$214.12	\$152.94	Excellent	
February	2004	Mary Lacie	1.72	90	52	\$214.12	\$124.49	Good	
March	2004	Mary Lacie	1.45	100	69	\$214.12	\$147.67	Good	
Reporting Period Averages:			1.52	97	64	\$214.12	\$140.56	Good	
2003 Averages:			7.78	0	0	\$214.12	\$27.51	Poor	
4178	Fassett Construction		(W) Acct:		\$88.00	(W) P/R:	Total Fee:		\$88.00
January	2004	Diane Boston	1.50	164	109	\$269.18	\$179.45	Excellent	
February	2004	Diane Boston	1.42	151	106	\$269.18	\$189.56	Excellent	
Reporting Period Averages:			1.46	158	108	\$269.18	\$184.37	Excellent	
2003 Averages:			1.00	95	95	\$269.18	\$269.18	Excellent	
444	Greenland Landscapes		(W) Acct:		\$55.00	Total Fee:		\$55.00	
January	2004	Sue Beuro	0.47	28	60	\$159.06	\$338.43	Excellent	
February	2004	Sue Beuro	0.47	32	68	\$159.06	\$338.43	Excellent	
March	2004	Sue Beuro	0.60	32	53	\$159.06	\$265.10	Excellent	
Reporting Period Averages:			0.51	31	60	\$159.06	\$309.86	Excellent	
2003 Averages:			1.03	40	44	\$152.94	\$148.01	Good	
2002 Averages:			1.00	41	53	\$145.29	\$144.69	Good	
2001 Averages:			1.40	50	42	\$125.41	\$89.45	Poor	
490	Vending Specialists		(W) Acct:		\$59.00	Total Fee:		\$59.00	
January	2004	Diane Boston	1.53	113	74	\$162.12	\$105.96	Good	
February	2004	Diane Boston	1.23	104	85	\$162.12	\$131.80	Good	
March	2004	Diane Boston	1.55	86	55	\$162.12	\$104.59	Good	

Your Company Name, Inc.

January 2004 thru March 2004

Monday, November 01, 2004

Time & Transaction - Bookkeeping

Month	Year	Bookkeeper	Time Spent	# of Trans	# of Trans Per Hour	Accounting Fee	Fee Per Hour	Rating	
490	Vending Specialists		(W) Acct:		\$59.00		Total Fee:	\$59.00	
Reporting Period Averages:			1.44	101	71	\$162.12	\$112.84	Good	
2003 Averages:			1.94	102	58	\$162.12	\$83.44	Poor	
2002 Averages:			2.00	89	47	\$143.77	\$72.03	Poor	
2001 Averages:			2.77	93	35	\$134.59	\$48.61	Poor	
6116	B&B, LLC.		(W) Acct:		\$165.00		Total Fee:	\$165.00	
January	2004	Mary Lacie	2.18	289	133	\$504.71	\$231.52	Excellent	
February	2004	Mary Lacie	1.47	249	169	\$504.71	\$343.34	Excellent	
March	2004	Mary Lacie	2.52	215	85	\$504.71	\$200.28	Excellent	
Reporting Period Averages:			2.06	251	129	\$504.71	\$245.40	Excellent	
2003 Averages:			2.70	277	118	\$494.51	\$183.15	Excellent	
2002 Averages:			2.98	312	126	\$489.41	\$164.43	Excellent	
2001 Averages:			2.67	371	145	\$474.12	\$177.65	Excellent	
6128	Information Technologies, LLC		(W) Acct:		\$186.00		Total Fee:	\$186.00	
January	2004	Diane Boston	2.28	117	51	\$284.47	\$124.77	Good	
February	2004	Diane Boston	1.92	118	61	\$284.47	\$148.16	Good	
March	2004	Diane Boston	2.53	160	63	\$284.47	\$112.44	Good	
Reporting Period Averages:			2.24	132	59	\$284.47	\$126.81	Good	
2003 Averages:			2.44	134	57	\$276.32	\$113.04	Good	
2002 Averages:			2.51	126	52	\$264.59	\$105.43	Good	
2001 Averages:			0.00	0	0	\$256.94	\$0.00		
6148	Computer Exchange, Inc.		(W) Acct:		\$65.00		Total Fee:	\$65.00	
January	2004	Sue Beuro	3.25	36	11	\$186.59	\$57.41	Poor	
February	2004	Sue Beuro	0.60	38	63	\$186.59	\$310.98	Excellent	
March	2004	Sue Beuro	1.05	58	55	\$186.59	\$177.70	Excellent	
Reporting Period Averages:			1.63	44	43	\$186.59	\$114.24	Good	
2003 Averages:			1.34	57	45	\$180.47	\$135.07	Good	
2002 Averages:			1.31	28	24	\$177.41	\$135.60	Good	
6176	Direct Furniture LLC		(W) Acct:		\$149.00	(W) P/R: \$38.00	Total Fee:	\$187.00	
January	2004	Diane Boston	0.00	580	0	\$455.76	\$0.00		
February	2004	Diane Boston	0.00	421	0	\$455.76	\$0.00		
March	2004	Diane Boston	3.93	721	183	\$455.76	\$115.97	Good	
Reporting Period Averages:			1.31	574	61	\$455.76	\$347.91	Excellent	
2003 Averages:			1.34	307	258	\$455.76	\$340.97	Excellent	
Company Totals:			Reporting Period Averages:	2.40	338	197	\$299.94	\$124.95	Good

Number of Clients: 74