

For Job Types: All Job Types  
Status: Work Started  
Projects: All Projects

Job	Status	Estimate	+ Allow Var	Invoiced	- Dep Appl	Received	Due	Balance	Pct Comp
Alderson, John and Tina - 14738 Raym	Work Starte	5,872.60	5,872.60	0.00	0.00	0.00	0.00	5,872.60	0%
Allerdice, Barbara - 13485 Belford Cour	Work Starte	6,839.02	6,839.02	6,839.02	1,675.00	5,164.02	0.00	0.00	100%
ASD Customer - 1030 E 500N	Work Starte	1,267.00	1,267.00	1,267.00	0.00	1,267.00	0.00	0.00	100%
ASD Customer - 12130 Old Meridian St	Work Starte	24,951.30	24,951.30	24,291.30	0.00	19,190.70	5,100.60	5,760.60	97%
ASD Customer - 12318 Medalist Parkw	Work Starte	75.00	75.00	75.00	0.00	75.00	0.00	0.00	100%
ASD Customer - 320 S. Main Street	Work Starte	2,432.05	2,432.05	2,302.05	0.00	0.00	2,302.05	2,432.05	95%
ASD Customer - 5139 E. 65th St.	Work Starte	5,019.01	5,019.01	5,019.00	0.00	0.00	5,019.00	5,019.01	100%
ASD Customer - 6215 Morenci Tri	Work Starte	550.00	550.00	550.00	0.00	550.00	0.00	0.00	100%
ASD Customer - 8092 River Bay Dr.	Work Starte	2,494.95	2,494.95	2,494.95	0.00	2,494.95	0.00	0.00	100%
ASD Customer - 9202 Fanchon Drive	Work Starte	1,593.75	1,593.75	1,323.75	0.00	1,323.75	0.00	270.00	83%
ASD Customer - Brooksschool Rd.	Work Starte	690.00	690.00	690.00	0.00	690.00	0.00	0.00	100%
ASD Customer - Wehrle	Work Starte	4,228.03	4,228.03	4,228.03	2,114.01	0.00	2,114.02	2,114.02	100%
Cathy LaValley - 10822 Weatherly Ct.	Work Starte	19,145.74	19,145.74	19,115.74	2,500.00	16,615.74	0.00	30.00	100%
Classic Stone1 - 178 Derbyshire Dr.	Work Starte	3,941.07	3,941.07	3,941.07	0.00	5,941.00	-1,999.93	-1,999.93	100%
Classic Stone1 - Sunset Lane	Work Starte	2,521.00	2,521.00	2,521.00	0.00	2,521.00	0.00	0.00	100%
Crews, Barbara - 5625 Quail Feather C	Work Starte	2,439.95	2,439.95	0.00	0.00	0.00	0.00	2,439.95	0%
Deardorff, Zandra -	Work Starte	3,529.40	3,529.40	0.00	0.00	0.00	0.00	3,529.40	0%
Decker-Kacer, Tacy - 530 Pitney Dr	Work Starte	8,621.44	8,621.44	0.00	0.00	0.00	0.00	8,621.44	0%
Dentino, Valerie - 5551 Salem Dr. S.	Work Starte	6,655.23	6,655.23	0.00	0.00	0.00	0.00	6,655.23	0%
Dostal, Randy - 841 Springmill Ln	Work Starte	4,285.46	4,285.46	0.00	0.00	0.00	0.00	4,285.46	0%
Dustin Palmer - 4552 Bristol Ct.	Work Starte	2,601.08	2,594.15	0.00	0.00	0.00	0.00	2,594.15	0%
Edge Hardscapes, Cutting - 8301 Reef	Work Starte	4,334.58	4,334.58	0.00	0.00	0.00	0.00	4,334.58	0%
Estopp, Kathy - 14255 Dove Drive	Work Starte	5,512.52	5,512.52	0.00	0.00	0.00	0.00	5,512.52	0%
Floors Galore Inc - 11755 River Ridge D	Work Starte	175.00	175.00	175.00	0.00	175.00	0.00	0.00	100%
Floors Galore Inc - 11755 River Ridge D	Work Starte	4,458.00	4,458.00	3,698.00	0.00	3,698.00	0.00	760.00	83%
Floors Galore Inc - 12548 Fieldstone Pl	Work Starte	641.50	641.50	641.50	0.00	641.50	0.00	0.00	100%
Floors Galore Inc - 12917 Brighton Lan	Work Starte	507.50	507.50	507.50	0.00	507.50	0.00	0.00	100%
Floors Galore Inc - 1297 Thistlewood Ct	Work Starte	742.75	742.75	742.75	0.00	742.75	0.00	0.00	100%
Floors Galore Inc - 1403 Spring Mill Pon	Work Starte	32,561.62	32,561.62	23,230.48	0.00	23,230.48	0.00	9,331.14	71%
Floors Galore Inc - 1403 Spring Mill Pon	Work Starte	4,448.15	4,448.15	0.00	0.00	0.00	0.00	4,448.15	0%
Floors Galore Inc - 3059 Sugar Maple C	Work Starte	448.60	448.60	450.35	0.00	450.35	0.00	-1.75	100%
Floors Galore Inc - 36 N. Audobon	Work Starte	753.40	753.40	753.40	0.00	753.40	0.00	0.00	100%
Floors Galore Inc - 3624 Eden Place	Work Starte	1,518.75	1,518.75	2,141.25	0.00	2,141.25	0.00	-622.50	141%

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Floors Galore Inc - 3624 Eden Place1	Work Starte	1,624.75	1,624.75	1,624.75	0.00	1,624.75	0.00	0.00	100%
Floors Galore Inc - 3751 Hannah Ct.	Work Starte	1,140.00	1,140.00	1,040.00	0.00	1,040.00	0.00	100.00	91%
Floors Galore Inc - 3818 Carwinian Way	Work Starte	21,686.59	21,686.59	20,394.09	0.00	20,394.09	0.00	1,292.50	94%
Floors Galore Inc - 4616 Chase Oak Co	Work Starte	48.15	48.15	0.00	0.00	0.00	0.00	48.15	0%
Floors Galore Inc - 5748 Blackley Lane	Work Starte	1,440.26	1,440.26	1,440.26	0.00	1,440.26	0.00	0.00	100%
Floors Galore Inc - 6006 Hollythorn Pla	Work Starte	300.00	300.00	300.00	0.00	300.00	0.00	0.00	100%
Floors Galore Inc - 6107 Winthrop Ave.	Work Starte	162.50	162.50	162.50	0.00	162.50	0.00	0.00	100%
Floors Galore Inc - Kinsel	Work Starte	1,938.41	1,938.41	1,938.41	970.00	968.41	0.00	0.00	100%
Floors Galore Inc - Unknown	Work Starte	369.90	369.90	0.00	0.00	0.00	0.00	369.90	0%
Floors Galore Inc - Ward	Work Starte	742.43	742.43	742.43	0.00	742.43	0.00	0.00	100%
Floors Galore Inc - Weddell	Work Starte	1,346.05	1,346.05	1,346.05	0.00	1,346.05	0.00	0.00	100%
Graham, Christy - 5055 Willow Dr	Work Starte	2,659.63	2,659.63	0.00	0.00	0.00	0.00	2,659.63	0%
Greco, Pete - 10403 Brixton Lane	Work Starte	1,577.19	1,577.19	0.00	0.00	0.00	0.00	1,577.19	0%
Hall, Jeff - 8545 Babson Ct	Work Starte	3,172.18	3,172.18	2,997.17	2,797.17	0.00	200.00	375.01	94%
Halpin, Elisa and Ty - 5954 Haverford	Work Starte	19,048.64	18,798.64	0.00	0.00	0.00	0.00	18,798.64	0%
Harris-Systec - 10010 Conveyor Drive	Work Starte	419.55	419.55	419.55	0.00	0.00	419.55	419.55	100%
Hartley, Jim - 20919 Edgewater Drive	Work Starte	267.13	267.13	267.13	0.00	0.00	267.13	267.13	100%
Hittle, Paul - 9000 N 200 W	Work Starte	1,020.11	1,020.11	1,020.11	0.00	0.00	1,020.11	1,020.11	100%
Homestyle South - 5945 Ralston	Work Starte	2,835.24	2,835.24	2,835.24	1,417.62	1,417.62	0.00	0.00	100%
Horton, Noel - 4386 Woodbridge Lane	Work Starte	4,270.04	4,270.04	0.00	0.00	0.00	0.00	4,270.04	0%
Jannette, Pat - 433 W 83rd Pl	Work Starte	36,026.84	36,347.09	36,126.82	6,500.00	100.00	29,526.82	29,747.09	99%
Joel and Mary O'brien - 5616 N. Pennsy	Work Starte	4,822.00	4,822.00	4,822.00	0.00	4,822.00	0.00	0.00	100%
Joel and Mary O'brien - 5616 N. Pennsy	Work Starte	16,836.99	16,836.99	18,243.24	0.00	18,243.24	0.00	-1,406.25	108%
Johnson, Kristy-F.G. - 12548 Fieldstone	Work Starte	140.00	140.00	140.00	0.00	140.00	0.00	0.00	100%
Johnson, Sharon - 2105 N Dexter St	Work Starte	10,068.47	10,068.47	0.00	0.00	0.00	0.00	10,068.47	0%
Kapur, Mary - 14901 Maggie Ct	Work Starte	4,474.07	4,474.07	0.00	0.00	0.00	0.00	4,474.07	0%
Keesling, Sarah - 9240 Budd Run Dr.	Work Starte	15,657.32	15,657.32	15,421.74	4,000.00	11,421.74	0.00	235.58	98%
Kelaghan - 1403 Spring Mill Ponds Blvd	Work Starte	31,916.62	31,916.62	0.00	0.00	0.00	0.00	31,916.62	0%
Khan, Ali - 698 Mayfair Ln	Work Starte	15,942.61	15,942.61	16,198.37	5,000.00	6,606.11	4,592.26	4,336.50	102%
Knirk, Gary and Jan - 1404 Spruce Dr	Work Starte	11,480.78	11,480.78	0.00	0.00	0.00	0.00	11,480.78	0%
Kraft, Dan - 2495f Durbin Dr.	Work Starte	29,154.17	29,153.73	28,511.68	10,000.00	16,500.00	2,011.68	2,653.73	98%
Lewis, Matt and Esther - 6801 Sun River	Work Starte	24,149.37	24,578.23	24,138.89	0.00	24,116.77	22.12	461.46	98%
Lods, Dennis -	Work Starte	3,642.49	3,642.49	0.00	0.00	0.00	0.00	3,642.49	0%

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Long, John and Doreen - 12991 Water	Work Starte	16,428.72	16,556.04	16,365.00	0.00	16,149.00	216.00	407.04	99%
Long, John and Doreen - 12991 Water	Work Starte	22,301.84	22,179.44	18,467.59	6,000.00	11,500.00	967.59	4,679.44	83%
Luetkemeyer, Mark - 2309 N. Penn	Work Starte	630.00	630.00	1,590.38	0.00	1,590.68	-0.30	-960.68	252%
MacDonald, Roderick - 9783 Haverstick	Work Starte	3,006.47	3,006.47	2,937.72	1,500.00	1,437.72	0.00	68.75	98%
Martin, Anne - 933 Ironwood Dr	Work Starte	5,663.71	5,663.71	0.00	0.00	0.00	0.00	5,663.71	0%
Max and Nancy Decker - 11108 Golden	Work Starte	4,618.62	4,618.62	4,618.60	0.00	406.00	4,212.60	4,212.62	100%
McGee, Barry & Stephanie - 5402 Alva	Work Starte	4,661.12	4,661.12	4,641.05	0.00	2,441.05	2,200.00	2,220.07	100%
McKinsey, Barry - 2755 W. Buckeye Dr.	Work Starte	23,652.16	23,652.16	24,766.46	8,500.00	16,486.89	-220.43	-1,334.73	105%
Medlock, Bob - 9415 Stone Ferry Way	Work Starte	8,679.72	8,679.72	8,411.20	2,000.00	6,419.97	-8.77	259.75	97%
Meyer - 11643 Solomons Ct.	Work Starte	61,601.61	64,132.25	61,963.23	6,500.00	52,445.04	3,018.19	5,187.21	97%
Meyer - 11643 Solomons Ct.	Work Starte	1,095.74	1,095.74	1,095.74	0.00	1,095.74	0.00	0.00	100%
Millhone, Lou - 9710 Trilobi Dr.	Work Starte	75.00	75.00	75.00	0.00	75.00	0.00	0.00	100%
Mitford Homes - 9821 Soaring Eagle La	Work Starte	864.09	1,356.00	864.07	0.00	864.07	0.00	491.93	64%
Montgomery, Jeanne - 14969 Warner T	Work Starte	3,329.09	3,329.09	3,329.09	1,500.00	1,829.09	0.00	0.00	100%
Moore, Joe - 11776 Eden Estates Pl	Work Starte	8,131.49	8,131.49	6,311.23	0.00	6,343.89	-32.66	1,787.60	78%
Moore, Nancy - 11430 Geist Valley Driv	Work Starte	6,008.50	6,008.50	50.00	0.00	0.00	50.00	6,008.50	1%
Moore, Nancy - 11430 Geist Valley Driv	Work Starte	63,811.47	63,552.18	59,690.39	6,500.00	53,190.39	0.00	3,861.79	94%
Moore, Nancy - 11430 Geist Valley Driv	Work Starte	1,329.12	1,329.12	1,329.11	0.00	1,329.11	0.00	0.01	100%
Moore, Nancy - 11430 Geist Valley Driv	Work Starte	6,295.05	6,295.05	0.00	0.00	0.00	0.00	6,295.05	0%
Morgan, Aimee - Morgan	Work Starte	4,051.20	4,051.20	4,051.20	0.00	2,351.20	1,700.00	1,700.00	100%
Morse, Barbara - 12665 Claring Rd.	Work Starte	16,139.97	16,139.97	100.00	0.00	0.00	100.00	16,139.97	1%
Moulton, Deborah - 11911 Promontory	Work Starte	1,938.46	1,938.46	1,938.47	800.00	1,138.47	0.00	-0.01	100%
Moulton, Deborah - 11911 Promontory	Work Starte	25,305.42	25,305.42	0.00	0.00	0.00	0.00	25,305.42	0%
Muller, Kathy - 6133 Tolliston Dr.	Work Starte	24,970.23	24,970.23	100.00	0.00	100.00	0.00	24,870.23	0%
Newton, Lucy - 12350 Amethyst Circle	Work Starte	9,494.30	9,801.42	11,418.14	1,590.00	9,841.29	-13.15	-1,629.87	116%
Newton, Lucy - 12350 Amethyst Circle	Work Starte	1,703.74	1,703.74	1,974.71	500.00	1,474.71	0.00	-270.97	116%
Noga, Drew and Kelly - 641 East 80th	Work Starte	377,451.03	377,451.03	1,035.00	0.00	1,275.00	-240.00	376,176.03	0%
Penno, Cathy - 1381 West Wind Circle	Work Starte	4,737.06	4,737.06	4,737.06	2,000.00	2,737.06	0.00	0.00	100%
Pershing - 330 S. Pershing	Work Starte	98.17	561.33	0.00	0.00	0.00	0.00	561.33	0%
Petr, Julie and Todd - 9435 Moorings Bl	Work Starte	24.72	24.72	0.00	0.00	0.00	0.00	24.72	0%
Petr, Julie and Todd - 9435 Moorings Bl	Work Starte	42.80	42.80	42.80	0.00	42.80	0.00	0.00	100%
Piercefield, Leon - 12559 Broadmoore	Work Starte	6,379.02	6,379.02	6,379.02	3,000.00	0.00	3,379.02	3,379.02	100%
Ping Construction Company - 21100 Fr	Work Starte	4,854.87	4,854.87	4,119.40	2,000.00	2,119.40	0.00	735.47	85%

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Player, Karen and Bob - 14326 Avian W	Work Starte	7,330.81	7,330.81	0.00	0.00	0.00	0.00	7,330.81	0%
Plumber's Supply Fishers-Customer - V	Work Starte	1,049.50	1,049.50	1,049.50	0.00	1,049.50	0.00	0.00	100%
Richie, Virgil and Kristin - 10634 East 10	Work Starte	7,783.63	7,783.63	7,783.61	1,500.00	6,283.61	0.00	0.02	100%
Roop - 1001 Stansfield Drive	Work Starte	686.97	686.97	686.97	0.00	686.97	0.00	0.00	100%
Roux, Melanie - 10392 Veranda Ct.	Work Starte	3,009.11	2,809.11	3,009.12	1,429.00	1,580.12	0.00	-200.01	107%
Schlies, Jill - 12515 Sandstone Run	Work Starte	900.28	900.28	0.00	0.00	0.00	0.00	900.28	0%
Schumacher, Margo and John - 9991 O	Work Starte	27,784.20	27,784.20	0.00	0.00	0.00	0.00	27,784.20	0%
Shiel Sexton - 8140 N. Township Line R	Work Starte	10,320.01	10,320.01	11,326.00	0.00	10,643.40	682.60	-323.39	110%
Skinner, Troy - 11415 W. Lakeshore Dri	Work Starte	40,507.99	40,507.99	0.00	0.00	0.00	0.00	40,507.99	0%
Skip Sauvain - 730 Rosebay Dr.	Work Starte	128.70	128.70	128.70	0.00	128.70	0.00	0.00	100%
Skip Sauvain - 730 Rosebay Dr.	Work Starte	3,466.48	3,466.48	0.00	0.00	0.00	0.00	3,466.48	0%
Sommer, Mike - 11005 Cornell Ave	Work Starte	2,891.19	2,891.19	0.00	0.00	0.00	0.00	2,891.19	0%
Stamp, Terri - 1412 N County Rd 475 E	Work Starte	2,458.26	2,487.21	2,458.25	0.00	2,458.25	0.00	28.96	99%
Swor, Jeannie and Mark - 11414 Spygla	Work Starte	5,069.07	5,069.07	5,098.58	2,500.00	0.00	2,598.58	2,569.07	101%
Systec Conveyors - 9252 Diamond Driv	Work Starte	1,705.00	1,705.00	1,705.00	0.00	800.00	905.00	905.00	100%
Tidwell, Kerry and Carrie - 12413 Brook	Work Starte	866.81	866.81	668.86	0.00	668.86	0.00	197.95	77%
Tout, Frank and Ruth - 6001-6003 N. P	Work Starte	7,834.31	7,834.31	7,834.32	3,500.00	4,334.32	0.00	-0.01	100%
Tuten, Janet - 5491 Salem Circle	Work Starte	5,035.76	5,035.76	0.00	0.00	0.00	0.00	5,035.76	0%
Tuten, Janet - 5491 Salem Circle	Work Starte	1,053.50	1,053.50	0.00	0.00	0.00	0.00	1,053.50	0%
Unfiled Receipts -	Work Starte	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Wagner, Bill - 10419 Packard	Work Starte	1,405.63	1,405.63	60.69	0.00	0.00	60.69	1,405.63	4%
Weddle, Matthew - 625 N. Rural Street	Work Starte	6,175.04	6,175.04	0.00	0.00	0.00	0.00	6,175.04	0%
Wilkerson, Nancy - 5666 N. Delaware	Work Starte	11,068.63	11,068.63	10,713.73	2,000.00	8,713.73	0.00	354.90	97%
Wise, Christine - 5158 N. Park Ave.	Work Starte	441.87	441.87	441.86	0.00	441.86	0.00	0.01	100%
Woods, Nate - 9892 Worthington	Work Starte	2,599.77	2,599.77	2,599.77	1,200.00	1,399.77	0.00	0.00	100%
<b>Total</b>		<b>1,307,183</b>	<b>\$1,311,042</b>	<b>\$595,095</b>	<b>\$91,493</b>	<b>\$433,432</b>	<b>\$70,170</b>	<b>\$786,117</b>	<b>45%</b>