

BQE Software Inc.
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www.BillQuick.com



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Problem	BillQuick Solution
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What Others Are Saying...

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- Sandra Tracy, Director of Business Operations
Zimmerman Weintraub Associates,
Architecture Firm

Invoice & Report Samples Inside

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Earned Value - Estimated

Printed on: 5/23/2008

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Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project Name	Contract Amount	Estimated Progress	
<i>Phase Description / Name</i>	<i>(\$ / Task)</i>	<i>% Completed</i>	<i>Earned Value</i>
All Over 2.0 Upgrade	\$51,500.00	91.00%	\$46,865.00
Sittin Pretty Customized	\$31,700.00	89.00%	\$28,213.00
Staples Center	\$250,000.00	10.00%	\$25,000.00
Fun Foods 2.0 Upgrade	\$40,000.00	75.00%	\$30,000.00
Dept. of Water & Power	\$46,000.00	40.00%	\$18,400.00
Party Planners, Inc. System Upgrade	\$27,500.00	25.00%	\$6,875.00
Long Beach Harbor Terminal Bldg. 42	\$75,000.00	10.00%	\$7,500.00
Municipal Offices Development	\$165,000.00	70.00%	\$115,500.00
Housing and Urban Development - Aspen, Colorado	\$25,000.00	50.00%	\$12,500.00
Housing and Urban Development - Monte Carlo	\$15,000.00	90.00%	\$13,500.00
Housing and Urban Development - Queens	\$120,000.00	10.00%	\$12,000.00
Party Planners, Inc. Technical Support	\$27,500.00	25.00%	\$6,875.00
Hilliard New Residence	\$100,000.00	17.00%	\$17,000.00
<i>Construction Administration</i>	\$25,000.00	40.00%	\$10,000.00
<i>Contract Documents</i>	\$15,000.00	100.00%	\$15,000.00
<i>Interior Design</i>	\$15,000.00	5.00%	\$750.00
<i>Schematic Design</i>	\$21,000.00	5.00%	\$1,050.00
Total Progress of All Projects	\$974,200.00	35.93%	\$350,028.00

The individual task budgets may be used as weighing factors in order to determine equivalent progress on each task at a given point in time. These values can then be totaled and divided by the project budget to determine total progress on the project.

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Earned Value - Calculated

Printed on: 5/23/2008

Page 1 of 1

Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project Name	Contract Amount	Estimated Progress	
<i>Phase Description / Name</i>	<i>(\$ / Task)</i>	<i>% Completed</i>	<i>Earned Value</i>
All Over 2.0 Upgrade	\$51,500.00	52.29%	\$26,929.36
Sittin Pretty Customized	\$31,700.00	85.05%	\$26,960.63
Staples Center	\$250,000.00	3.26%	\$8,153.40
Fun Foods 2.0 Upgrade	\$40,000.00	26.51%	\$10,602.50
Dept. of Water & Power	\$46,000.00	30.06%	\$13,827.50
Party Planners, Inc. System Upgrade	\$27,500.00	29.65%	\$8,155.00
Long Beach Harbor Terminal Bldg. 42	\$75,000.00	6.03%	\$4,522.71
Municipal Offices Development	\$165,000.00	10.53%	\$17,366.93
Housing and Urban Development - Aspen, Colorado	\$25,000.00	43.87%	\$10,967.50
Housing and Urban Development - Monte Carlo	\$15,000.00	93.17%	\$13,975.08
Housing and Urban Development - Queens	\$120,000.00	29.23%	\$35,075.00
Party Planners, Inc. Technical Support	\$27,500.00	28.48%	\$7,830.88
Hilliard New Residence	\$100,000.00	27.23%	\$27,226.00
<u>Construction Administration</u>	\$25,000.00	36.34%	\$9,084.00
<u>Contract Documents</u>	\$15,000.00	68.50%	\$10,275.00
<u>Interior Design</u>	\$15,000.00	5.00%	\$750.00
<u>Schematic Design</u>	\$21,000.00	33.89%	\$7,117.00
Total Progress of All Projects	\$974,200.00	21.72%	\$211,592.47

The individual task budgets may be used as weighing factors in order to determine equivalent progress on each task at a given point in time. These values can then be totaled and divided by the project budget to determine total progress on the project.

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Billing Review with Memos

Printed on: 5/28/2008

Page 1 of 1

Filters Used:

- Time Entry Date: 3/20/2008 to 1/1/2099
- Project ID: 04-098-AO: to 04-098-AO:

From	To
3/27/2008	5/6/2008

04-098-AO: | All Over 2.0 Upgrade

Date	Emp ID	Description	B-Hours Units	Cost Amount	Charge Amount
Services					
4/18/2008	CJ	Client Conference/Meeting <i>Meeting with sub-contractors and board members regarding North Building extension.</i>	1.25	\$43.75	\$187.50
4/19/2008	BW	FIELD SURVEYING <i>Survey - land fill east tower foundation.</i>	2.00	\$80.00	\$220.00
4/26/2008	RC	CAD PLOTTING <i>Drawings sent through USPS same day service for final plotting to meet building department deadline.</i>	1.25	\$41.88	\$137.50
4/28/2008	CJ	Client Conference/Meeting <i>Meeting with sub-contractors and board members regarding North Building extension.</i>	1.25	\$43.75	\$187.50
4/29/2008	BW	FIELD SURVEYING <i>Survey - land fill east tower foundation.</i>	2.00	\$80.00	\$220.00
5/6/2008	RC	CAD PLOTTING <i>Drawings sent through USPS same day service for final plotting to meet building department deadline.</i>	1.25	\$41.88	\$137.50
Expenses					
3/27/2008	BD	COPY SERVICES	30.00	\$9.00	\$9.90
3/28/2008	WB	SPECIAL DELIVERY/COURIER	1.00	\$35.95	\$39.55
4/20/2008	CJ	MILEAGE <i>Site inspection mileage expense. 10% markup applied.</i>	25.00	\$12.50	\$13.75

Account Information

Services Billed	Exp Billed	Billed	Paid	Owed	Ret Paid
\$ 24,668.75	\$ 49.45	\$ 24,718.20	\$ 24,555.93	\$ 162.27	\$ 0.00
Contract	Contract Type	Proj Mgr	Client ID	Hrs x CR	Ret Avail
\$ 51,500.00	HNTE	JA	All Over	\$ 12,552.25	\$ 0.00

	Hrs / Units	Cost Amt	Billable Amt
Total Services	9.00	\$331.25	\$1,090.00
Total Expenses	56.00	\$57.45	\$63.20
Total Billable Amount		\$388.70	\$1,153.20

Send Statement: YES / NO

Bill: YES / NO

Bill Amount: \$ _____

Notes: Project Complete



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Invoice Date May 28, 2008	Invoice Num 1126
Billing From Mar 22, 2007	Billing To May 29, 2008

Ms. Monica Winter
Dept. Water & Power
123 Main Street
Your Town, CA 90500

Project ID	DWP:
Project Name	Hilliard New Residence
Manager	CJ

INVOICE

Phase ID Description	Contract Amt	% Complete	Prior Billings	This Invoice
DWP:1 Schematic Design	\$15,000.00	100%	\$15,000.00	\$0.00
DWP:2 Design Development	\$20,000.00	100%	\$15,000.00	\$5,000.00
DWP:3 Construction Documents	\$35,000.00	75%	\$7,000.00	\$19,250.00
DWP:4 Construction Administration	\$30,000.00	20%	\$0.00	\$5,691.00
	<u>\$100,000.00</u>	<u>73.75%</u>	<u>\$37,000.00</u>	\$29,941.00

Reimbursable Expenses

Date	Description	Units	Cost	Amount
5/28/2008	FEDEX	1.00	\$29.00	\$29.00
5/28/2008	PRINTS	80.00	\$3.5	\$280.00

\$309.00

Total Amount Due \$30,250.00

This Invoice is due upon receipt

Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 67,250.00	\$ 19,720.00	\$ 47,530.00

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Invoice Date May 23, 2008	Invoice Num 1124
Billing From Jan 01, 1900	Billing To Jan 01, 2099

Mr. Mark Summer
 Housing and Urban Development
 555 Sunset Drive
 Anytown, CA 95000

INVOICE

Phase ID | Description**This Invoice**

05-455:A | Housing and Urban Development - Aspen, Colorado

Contract Amt	% Complete	Prior Billings
\$25,000.00	50%	\$8,482.50

\$2,485.00

05-455:MC | Housing and Urban Development - Monte Carlo

Contract Amt	% Complete	Prior Billings
\$15,000.00	90%	\$13,007.50

\$1,697.50

05-455:NY | Housing and Urban Development - New York City

Date	Description	Hours	Rate	Amount
4/20/2008	Preliminary Design	5.75	\$60.00	\$345.00
4/20/2008	Site Supervision	6.00	\$60.00	\$360.00
4/20/2008	Telephone Call/Conference	6.00	\$70.00	\$420.00
4/20/2008	Telephone Call/Conference	6.00	\$70.00	\$420.00
4/21/2008	Site Supervision	6.00	\$60.00	\$360.00
4/21/2008	Preliminary Design	6.00	\$70.00	\$420.00
4/24/2008	Preliminary Design	6.00	\$70.00	\$420.00
4/24/2008	Telephone Call/Conference	6.00	\$70.00	\$420.00
4/25/2008	DataBase Entry/Assistance	6.00	\$70.00	\$420.00
4/26/2008	Telephone Call/Conference	1.50	\$100.00	\$150.00
4/30/2008	DataBase Entry/Assistance	3.00	\$70.00	\$210.00
4/30/2008	Report/Letter	3.00	\$70.00	\$210.00
5/1/2008	Web Services	6.00	\$70.00	\$420.00
5/2/2008	Plan Review	6.00	\$70.00	\$420.00

\$4,995.00**Reimbursable Expenses**

Date	Description	Units	Cost	Amount
5/23/2008	PHOTOGRAPHS	1.00	\$1,100.00	\$1,210.00

\$1,210.00**Total Amount Due \$10,387.50***This Invoice is due upon receipt***Account Summary**

Billed To Date	Paid To Date	Balance Due
\$ 53,600.54	\$ 0.00	\$ 53,600.54

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Invoice Date Apr 24, 2007	Invoice Num 1027
Billing From Mar 21, 2007	Billing To Apr 20, 2007

Ms. Lynn Tracey
 All Over
 1616 Adventure Way
 Sunnyside, CA 95000

INVOICE

04-165-SC:

Project Name	Staples Center
Manager	AM
Contract Type	Fixed
Contract Amount	\$ 250,000.00
Retainer Required	\$ 15,000.00

PAID

Total Services \$6,115.00**Reimbursable Expenses**

<u>Date</u>	<u>Employee ID</u>	<u>Description</u>	<u>Amount</u>
3/22/2007	MK	SPECIAL DELIVERY/COURIER	\$17.33
3/24/2007	MK	SPECIAL DELIVERY/COURIER	\$28.59
3/27/2007	MK	SPECIAL DELIVERY/COURIER	\$28.59
3/28/2007	MK	PHOTOGRAPHS	\$20.63
3/31/2007	MK	PHOTOGRAPHS	\$20.63
4/2/2007	MK	COPY SERVICES	\$14.85
4/5/2007	MK	COPY SERVICES	\$14.85
4/8/2007	MK	MILEAGE	\$16.00
4/11/2007	MK	MILEAGE	\$16.00
4/11/2007	MK	MILEAGE	\$16.00
4/14/2007	MK	MILEAGE	\$16.00
4/18/2007	MK	MILEAGE	\$16.00

Total Expenses \$225.47**Amount Due This Invoice \$6,340.47***This invoice is due upon receipt***Account Summary**

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 6,595.00	\$ 329.80	1020	3/22/2008	\$ 344.33	\$ 344.33	\$ 0.00

Total Amount Due Including This Invoice \$6,340.47

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Invoice Num: 1120

May 23, 2008

Page 1 of 1

Ms. Lynn Tracey
 All Over
 1616 Adventure Way
 Sunnyside, CA 95000

Project ID | 04-165-SC:
Project Name | Staples Center
Manager | AM

INVOICE

Description	Cost	Tax %	Amount
Services			
Plumbing Plans	\$1,500.00	8.30	\$1,624.50
Electrical Plans	\$3,000.00	8.30	\$3,249.00
Computer Aided Drafting	\$2,000.00	8.30	\$2,166.00
Structural Design	\$4,500.00	8.30	\$4,873.50
Reimbursable Expenses			
Plans / Drawings / Sketches	\$500.00	8.30	\$541.50
Hotel / Lodging	\$1,750.00	8.30	\$1,895.25

Subtotal: **\$13,250.00** **\$14,349.75**

Amount Due This Invoice **\$14,349.75**

This invoice is due upon receipt

Account Summary						
Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 18,953.00	\$ 2,950.15	1036	5/24/2007	\$ 628.60	\$ 628.60	\$ 0.00

Total Amount Due Including This Invoice **\$14,349.75**

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Invoice Date Apr 9, 2008	Invoice Num 1119
Billing From Apr 01, 2008	Billing To Apr 30, 2008

Ms. Lynn Tracey
 All Over
 1616 Adventure Way
 Sunnyside, CA 95000

Project ID	04-098-AO:
Project Name	All Over 2.0 Upgrade
Manager	JA

INVOICE

Date	Employee	Description	Hours	Rate	Amount
Services					
4/18/2008	CJ	Client Conference/Meeting <i>Meeting with sub-contractors and board members regarding North Building extension.</i>	1.25	\$150.00	\$187.50
4/19/2008	BW	Field Surveying <i>Survey - land fill east tower foundation.</i>	2.00	\$110.00	\$220.00
4/26/2008	RC	CAD Plotting <i>Drawings sent through USPS same day service for final plotting to meet building department deadline.</i>	1.25	\$110.00	\$137.50

Total Service Amount **\$545.00**

Reimbursable Expenses					
4/20/2008	CJ	MILEAGE <i>Site inspection mileage expense. 10% markup applied.</i>			\$13.75

Total Expenses **\$13.75**

Amount Due This Invoice **\$558.75**

This invoice is due upon receipt

Account Summary						
Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 25,213.75	\$ 63.20	1088	4/24/2008	\$ 49.45	\$ 950.55	\$ 0.00

Total Amount Due Including This Invoice **\$558.75**

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Aging(120 Days)

Printed on: 6/10/2008

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Green Thumb (GT) - Sarah Harvard (575) 444-5656**Green Thumb Starter System (05-056-GTSS:) - Managed by (JA)**

Inv Num	Date	Bill Amt	Paid	Current to 60	61 to 90	91 to 120	>>120	Balance
1092	04/24/2008	\$2,624.51	\$1,375.49	\$1,249.02	--	--	--	\$1,249.02
Project (05-056-GTSS:) Balance				\$1,249.02	\$0.00	\$0.00	\$0.00	\$1,249.02
Client (GT) Balance				\$1,249.02	\$0.00	\$0.00	\$0.00	\$1,249.02

Housing and Urban Development (HUD) - Mark Summer (213) 555-9966**Housing and Urban Development - Aspen, Colorado (05-455:A) - Managed by (JA)**

Inv Num	Date	Bill Amt	Paid	Current to 60	61 to 90	91 to 120	>>120	Balance
1065	02/23/2008	\$4,130.00	\$0.00	--	--	\$4,130.00	--	\$4,130.00
1106	04/25/2008	\$4,352.50	\$0.00	\$4,352.50	--	--	--	\$4,352.50
1124	05/23/2008	\$2,485.00	\$0.00	\$2,485.00	--	--	--	\$2,485.00
Project (05-455:A) Balance				\$6,837.50	\$0.00	\$4,130.00	\$0.00	\$10,967.50

Housing and Urban Development - New York City (05-455:NY) - Managed by (JA)

Inv Num	Date	Bill Amt	Paid	Current to 60	61 to 90	91 to 120	>>120	Balance
1067	02/23/2008	\$6,785.00	\$0.00	--	--	\$6,785.00	--	\$6,785.00
1083	03/23/2008	\$7,665.00	\$0.00	--	\$7,665.00	--	--	\$7,665.00
1101	04/24/2008	\$5,257.50	\$0.00	\$5,257.50	--	--	--	\$5,257.50
1110	06/26/2008	\$1,201.54	\$0.00	\$1,201.54	--	--	--	\$1,201.54
1124	05/23/2008	\$4,995.00	\$0.00	\$4,995.00	--	--	--	\$4,995.00
Project (05-455:NY) Balance				\$11,454.04	\$7,665.00	\$6,785.00	\$0.00	\$25,904.04

Housing and Urban Development - Queens (05-455:QW) - Managed by (JA)

Inv Num	Date	Bill Amt	Paid	Current to 60	61 to 90	91 to 120	>>120	Balance
1068	02/23/2008	\$10,660.00	\$0.00	--	--	\$10,660.00	--	\$10,660.00
1110	06/26/2008	\$480.00	\$0.00	\$480.00	--	--	--	\$480.00
Project (05-455:QW) Balance				\$480.00	\$0.00	\$10,660.00	\$0.00	\$11,140.00
Client (HUD) Balance				\$18,771.54	\$7,665.00	\$21,575.00	\$0.00	\$48,011.54
Grand Total				\$20,020.56	\$7,665.00	\$21,575.00	\$0.00	\$49,260.56

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Printed on: 5/9/2008

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Ms. Lisa Lee
Holidays
1212 Christmas Street
Celebration CA 96300

**RE: Project No(s). 05-563:TECH
OUTSTANDING INVOICE**

Ms. Lisa Lee,

Your account with us is past due. A summary of your past due invoices is shown below. Please pay this amount as soon as possible to avoid late fee and penalties.

If you have already sent payment for this invoice, please disregard this letter and accept our thanks for your payment. We appreciate doing business with you and look forward to doing so in the future.

Sincerely,

Accounts Receivable

Inv Num	Project ID	Date	Bill Amt	Paid	Balance	Age (Days)
1087	05-563:TECH	3/23/2008	\$1,296.69	\$0.00	\$1,296.69	47
Total Balance:					\$1,296.69	

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Project Service & Expense Amount Spent

Printed on: 5/23/2008

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Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project ID	Project Name	Services			Expenses		
		Contract Amount	Amount Spent	Balance	Contract Amount	Amount Spent	Balance
04-098-AO:	All Over 2.0 Upgrade	\$50,500.00	\$26,848.75	\$23,651.25	\$1,000.00	\$69.95	\$930.05
04-110-SPC:	Sittin Pretty Customized	\$30,100.00	\$26,960.63	\$3,139.38	\$1,600.00	\$0.00	\$1,600.00
04-165-SC:	Staples Center	\$225,000.00	\$7,640.00	\$217,360.00	\$25,000.00	\$489.98	\$24,510.02
04-206-FFU:	Fun Foods 2.0 Upgrade	\$15,000.00	\$10,602.50	\$4,397.50	\$25,000.00	\$0.00	\$25,000.00
04-377-DWP:	Dept. of Water & Power	\$43,700.00	\$13,827.50	\$29,872.50	\$2,300.00	\$0.00	\$2,300.00
04-563-PPS:	Party Planners, Inc. System Upgrade	\$22,500.00	\$8,155.00	\$14,345.00	\$5,000.00	\$0.00	\$5,000.00
05-361:B42	Long Beach Harbor Terminal Bldg. 42	\$67,500.00	\$3,995.00	\$63,505.00	\$7,500.00	\$495.54	\$7,004.46
05-399-MOD:	Municipal Offices Development	\$150,000.00	\$17,145.00	\$132,855.00	\$15,000.00	\$209.25	\$14,790.75
05-455:A	Housing and Urban Development - Aspen, Colorado	\$22,000.00	\$10,967.50	\$11,032.50	\$3,000.00	\$0.00	\$3,000.00
05-455:MC	Housing and Urban Development - Monte Carlo	\$13,800.00	\$13,025.00	\$775.00	\$1,200.00	\$814.00	\$386.00
05-455:QW	Housing and Urban Development - Queens	\$105,000.00	\$35,075.00	\$69,925.00	\$15,000.00	\$0.00	\$15,000.00
05-563:TECH	Party Planners, Inc. Technical Support	\$25,500.00	\$7,830.88	\$17,669.13	\$2,000.00	\$0.00	\$2,000.00
05-HILLARD:CA	Hilliard New Residence-CA	\$23,700.00	\$9,084.00	\$14,616.00	\$1,300.00	\$0.00	\$1,300.00
05-HILLARD:CD	Hilliard New Residence	\$14,000.00	\$10,275.00	\$3,725.00	\$1,000.00	\$0.00	\$1,000.00
05-HILLARD:ID	Hilliard New Residence-ID	\$13,700.00	\$0.00	\$13,700.00	\$1,300.00	\$750.00	\$550.00
05-HILLARD:SD	Hilliard New Residence-SD	\$19,900.00	\$7,117.00	\$12,783.00	\$1,100.00	\$0.00	\$1,100.00
Grand Total:		\$841,900.00	\$208,548.75	\$633,351.25	\$108,300.00	\$2,828.72	\$105,471.28

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Work in Progress + AR by Project

Printed on: 5/23/2008

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Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project ID	Project Name	Cont Type	Cont Amount	WIP	AR	WIP+AR
04-098-AO:	All Over 2.0 Upgrade	HNTE	\$51,500.00	\$2,121.16	\$162.27	\$2,283.43
04-165-SC:	Staples Center	Fixed	\$250,000.00	\$0.00	\$0.00	\$0.00
04-377-DWP:	Dept. of Water & Power	HNTE	\$46,000.00	\$0.00	\$280.00	\$280.00
04-206-FFU:	Fun Foods 2.0 Upgrade	Fixed	\$40,000.00	\$0.00	\$380.00	\$380.00
05-HILLARD:CA	Hilliard New Residence-CA	Fixed	\$25,000.00	\$9,084.00	\$0.00	\$9,084.00
05-HILLARD:CD	Hilliard New Residence	Fixed	\$15,000.00	\$10,275.00	\$0.00	\$10,275.00
05-HILLARD:ID	Hilliard New Residence-ID	Fixed	\$15,000.00	\$750.00	\$0.00	\$750.00
05-HILLARD:SD	Hilliard New Residence-SD	Fixed	\$21,000.00	\$7,117.00	\$0.00	\$7,117.00
04-563-PPS:	Party Planners, Inc. System Upgrade	HNTE	\$27,500.00	\$0.00	\$0.00	\$0.00
05-563:TECH	Party Planners, Inc. Technical Support	Hourly	\$27,500.00	\$2,837.50	\$4,420.88	\$7,258.38
05-455:A	Housing and Urban Development - Aspen, Colorado	Fixed	\$25,000.00	\$2,485.00	\$8,482.50	\$10,967.50
05-455:MC	Housing and Urban Development - Monte Carlo	Fixed	\$15,000.00	\$17.50	\$8,031.50	\$8,049.00
05-455:QW	Housing and Urban Development - Queens	Hourly	\$120,000.00	\$23,935.00	\$11,140.00	\$35,075.00
05-361:B42	Long Beach Harbor Terminal Bldg. 42	HNTE	\$75,000.00	\$2,955.26	\$1,562.84	\$4,518.10
05-399-MOD:	Municipal Offices Development	Fixed	\$165,000.00	\$7,007.00	\$69,812.43	\$76,819.43
04-110-SPC:	Sittin Pretty Customized	Fixed	\$31,700.00	\$5,025.63	\$5,308.75	\$10,334.38
Grand Total:			\$73,610.05	\$109,581.17	\$183,191.22	

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Percentage Billed

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Filters Used:

- Project Status: Main to Main
- Project Status: Active to Active

Project ID	Project Name	Cont Type	Contract	Amt Billed	% Billed
04-098-AO:	All Over 2.0 Upgrade	HNTE	\$51,500.00	\$24,668.75	47.90
04-110-SPC:	Sittin Pretty Customized	Fixed	\$31,700.00	\$18,808.75	59.33
04-165-SC:	Staples Center	Fixed	\$250,000.00	\$7,040.00	2.82
04-206-FFU:	Fun Foods 2.0 Upgrade	Fixed	\$40,000.00	\$15,380.00	38.45
04-377-DWP:	Dept. of Water & Power	HNTE	\$46,000.00	\$13,827.50	30.06
04-563-PPS:	Party Planners, Inc. System Upgrade	HNTE	\$27,500.00	\$8,155.00	29.65
05-361:B42	Long Beach Harbor Terminal Bldg. 42	HNTE	\$75,000.00	\$1,328.75	1.77
05-399-MOD:	Municipal Offices Development	Fixed	\$165,000.00	\$100,000.00	60.61
05-455:A	Housing and Urban Development - Aspen, Colorado	Fixed	\$25,000.00	\$8,482.50	33.93
05-455:MC	Housing and Urban Development - Monte Carlo	Fixed	\$15,000.00	\$13,007.50	86.72
05-455:QW	Housing and Urban Development - Queens	Hourly	\$120,000.00	\$11,140.00	9.28
05-563:TECH	Party Planners, Inc. Technical Support	Hourly	\$27,500.00	\$4,993.38	18.16
Grand Total:			\$874,200.00	\$226,832.13	25.95%



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