

## Larry's Landscaping & Garden Supply

### Job Profitability Summary

October through December 2003

	Act. Cost	Act. Revenue	(\$ ) Diff.
Andres, Cristina	0.00	108.50	108.50
Balak, Mike			
330 Main St	0.00	360.00	360.00
Residential	0.00	25.16	25.16
<b>Total Balak, Mike</b>	<b>0.00</b>	<b>385.16</b>	<b>385.16</b>
Blackwell, Edward	0.00	2,085.00	2,085.00
Chapman, Natalie	0.00	73.92	73.92
Cheknis, Benjamin	0.00	600.00	600.00
Corcoran, Carol	0.00	480.00	480.00
Crenshaw, Bob	856.80	4,459.03	3,602.23
Crider, Craig	0.00	445.00	445.00
DJ's Computers	0.00	110.00	110.00
Ecker Design	1,909.81	5,960.00	4,050.19
Golliday Sporting Goods			
155 Wilks Blvd.	153.66	1,555.00	1,401.34
75 Sunset Rd.	247.25	2,965.00	2,717.75
<b>Total Golliday Sporting Goods</b>	<b>400.91</b>	<b>4,520.00</b>	<b>4,119.09</b>
Gregory, Dru	9.84	766.24	756.40
Heldt, Bob	821.58	1,719.22	897.64
Hermann, Jennifer			
Residential Maintenance	0.00	105.00	105.00
<b>Total Hermann, Jennifer</b>	<b>0.00</b>	<b>105.00</b>	<b>105.00</b>
Hughes, David	14.83	2,956.58	2,941.75
Jasmine Park	0.00	3,195.00	3,195.00
Jim's Family Store	567.89	5,308.95	4,741.06
Lee, Laurel			
Lee Advertising	453.66	993.50	539.84
Lee Residence	128.66	4,895.00	4,766.34
<b>Total Lee, Laurel</b>	<b>582.32</b>	<b>5,888.50</b>	<b>5,306.18</b>
Leon, Richard	1,275.00	2,250.00	975.00
Lo, David			
4631 W Indian Trail	0.00	825.00	825.00
<b>Total Lo, David</b>	<b>0.00</b>	<b>825.00</b>	<b>825.00</b>
Lochrie, Steven	0.00	270.00	270.00
Loomis, Anne	744.95	4,023.80	3,278.85
McCale, Ron			
Residential	0.00	274.00	274.00
McCale, Ron - Other	0.00	605.00	605.00
<b>Total McCale, Ron</b>	<b>0.00</b>	<b>879.00</b>	<b>879.00</b>
Middlefield Elementary School	45.00	1,520.00	1,475.00
Molotsi, Hugh			
1487 Silverbell Ave	0.00	180.00	180.00
4697 W. Indian Trail	0.00	145.00	145.00
6856 Ocean View	0.00	320.00	320.00
<b>Total Molotsi, Hugh</b>	<b>0.00</b>	<b>645.00</b>	<b>645.00</b>
Morearty, Brian	0.00	10.00	10.00
Paxton Consulting	0.00	3,750.00	3,750.00
Pretell, Erika			
Pretell Estates	88.85	1,377.00	1,288.15
Residential	1,725.00	2,984.00	1,259.00
<b>Total Pretell, Erika</b>	<b>1,813.85</b>	<b>4,361.00</b>	<b>2,547.15</b>
Retail Sales	413.86	1,588.82	1,174.96
Rosenstock, Amy	0.00	835.50	835.50
Rummens, Susie			
2877 S Rosebush	30.20	1,421.25	1,391.05
721 Fern Lane	0.00	135.00	135.00
<b>Total Rummens, Susie</b>	<b>30.20</b>	<b>1,556.25</b>	<b>1,526.05</b>

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	<u>Act. Cost</u>	<u>Act. Revenue</u>	<u>(\$)</u> Diff.
Sage, Robert	457.84	2,225.95	1,768.11
Sonnenschein, Russ	0.00	805.00	805.00
Stinson, Tracy	365.69	1,666.50	1,300.81
Theurer-Davis, Vicki Irrigation & Lawn	851.00	1,183.75	332.75
<b>Total Theurer-Davis, Vicki</b>	<b>851.00</b>	<b>1,183.75</b>	<b>332.75</b>
Tumacder, Jacint	0.00	180.00	180.00
Walker, Rich	0.00	185.00	185.00
Williams, Abraham	1,243.83	4,890.57	3,646.74
Wood's Garden Cafe	0.00	42.50	42.50
<b>TOTAL</b>	<b><u>12,405.20</u></b>	<b><u>72,859.74</u></b>	<b><u>60,454.54</u></b>