

Billing Summary Report

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Report Period: 2025-09-01 to 2025-09-30 **Generated:** 2025-10-01 10:48

Summary by Client

Client	Billable Hours	Rate	Amount	Remaining Budget	Months Left
Job News	1.00	\$175.00	\$175.00	\$25.00	0.1
Tri County Home Care	11.25	\$150.00	\$1687.50	\$1312.50	0.8

Grand Total: 12.25 hours = \$1862.50

Budget Alerts

- **Job News:** Only 0.1 months of budget remaining (\$25.00)
- **Tri County Home Care:** Only 0.8 months of budget remaining (\$1312.50)

Summary by Team Member

Name	Billable Hours	Amount
Joe Fusco	1.00	\$175.00
Sean Beal	11.25	\$1687.50

Summary by Client and Month

Client	Month	Billable Hours	Amount
Job News	2025-09	1.00	\$175.00

Client	Month	Billable Hours	Amount
Tri County Home Care	2025-09	11.25	\$1687.50

Detailed Billing Log

Date	Client	Name	Hours	Rate	Amount	Task
2025-09-04	Tri County Home Care	Sean Beal	3.00	\$150.00	\$450.00	Add WellSky Profiles and Address Integration
2025-09-08	Tri County Home Care	Sean Beal	1.50	\$150.00	\$225.00	Add DS319 Goals CG Needed and comprehensive goals system documentation
2025-09-08	Tri County Home Care	Sean Beal	1.25	\$150.00	\$187.50	Update DS304 to include expanded activity types
2025-09-08	Tri County Home Care	Sean Beal	1.00	\$150.00	\$150.00	Update DS304 Activity Tags documentation and query filter
2025-09-18	Tri County Home Care	Sean Beal	2.00	\$150.00	\$300.00	Add multi-office employee bonus calculation support

Date	Client	Name	Hours	Rate	Amount	Task
2025-09-22	Tri County Home Care	Sean Beal	0.50	\$150.00	\$75.00	Is this possible a “Quick Fix”
2025-09-22	Tri County Home Care	Sean Beal	1.00	\$150.00	\$150.00	test changes to multi-office code
2025-09-22	Tri County Home Care	Sean Beal	1.00	\$150.00	\$150.00	Begin automated Activity Tag & Goal
2025-09-29	Job News	Joe Fusco	1.00	\$175.00	\$175.00	process resolve JN account assignment issues