Appraisals Completed and Billed - Totals By Appraiser - End of Month Summary

Period: From 1/1/2017 To 3/26/2017

Accounts Receivable

Emp #	Appraiser Name		Service Fees	Other	Total	# of Assigments
1	TERRY EARL	2	20,203.82	0.00	20,203.82	149
3			0.00	0.00	0.00	0
4	NICK ANDERSON	2	24,879.80	225.00	25,104.80	181
5	RYAN COOK		0.00	0.00	0.00	0
6	BRANDON EARL		0.00	0.00	0.00	0
7	DAVID OGREN		0.00	0.00	0.00	0
8			0.00	0.00	0.00	0
9	DERRICK EARL		0.00	0.00	0.00	0
10	WAYNE DEVEY		5,893.06	0.00	5,893.06	31
11			0.00	0.00	0.00	0
12	BRENDAN SHIELDS		0.00	0.00	0.00	0
REPORT TOTALS				\$	51,201.68	361
Beginning A/R		21,045.89				
Billings \$		51,201.68				
Less: Cash Receipts -		51,600.29				
Less: Adjustments -		139.00				

20,786.28

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