|  |  |  |  |
| --- | --- | --- | --- |
| Bill To: | Ascent Resources  3501 NW 63rd St Oklahoma City, OK 73116 | Remit To: | Zanowiak Consulting, LLC  755 Stone Brg  Edmond, OK 73034 |

Billing for services provided from 2022-01-01 through 2022-01-31

**Summary**

|  |  |
| --- | --- |
| Hours | 10.92 |
| Total | $2,183.33 |

# Professional Services Detail:

| **Project Name** | | **Hours** | **Rate** | **Amount** |
| --- | --- | --- | --- | --- |
| PRO0001111 Automated Intercompany | | 02:15 h | $200.00 | $450.00 |
| PRO0001079 - Revenue Netting | | 07:20 h | $200.00 | $1,466.67 |
| INC0051949 - DO Reports | | 00:20 h | $200.00 | $66.67 |
| Admin | | 01:00 h | $200.00 | $200.00 |
|  |  | | | |
|  | **$2,183.33** | | | |

# Expense Detail:

No expense data

|  |  |
| --- | --- |
| **Total Due:** | **$2,183.33** |