|  |  |  |  |
| --- | --- | --- | --- |
| 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 2022-02-01 through 2022-02-28

**Summary**

|  |  |
| --- | --- |
| Hours | 18.50 |
| Total | $3,700.00 |

# Professional Services Detail:

| **Project Name** | | **Hours** | **Rate** | **Amount** |
| --- | --- | --- | --- | --- |
| SSRS Reinstallation DEV | | 02:00 h | $200.00 | $400.00 |
| 1099 Reporting Issues | | 00:30 h | $200.00 | $100.00 |
| PRO0001079 - Revenue Netting | | 07:45 h | $200.00 | $1,550.00 |
| PRO0001111 Automated Intercompany | | 00:30 h | $200.00 | $100.00 |
| INC0054319 - DO130 - Trans # 26980 | | 04:00 h | $200.00 | $800.00 |
| QQM Reports for Snowflake | | 00:30 h | $200.00 | $100.00 |
| TASK0021998 - Accounting Snowflake Data | | 02:15 h | $200.00 | $450.00 |
| Software Hotfix | | 01:00 h | $200.00 | $200.00 |
|  |  | | | |
|  | **$3,700.00** | | | |

# Expense Detail:

No expense data

|  |  |
| --- | --- |
| **Total Due:** | **$3,700.00** |