|  |  |  |  |
| --- | --- | --- | --- |
| Bill To: | Ascent Resources3501 NW 63rd StOklahoma City, OK 73116 | Remit To:  | Zanowiak Consulting, LLC755 Stone BrgEdmond, 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** |