

Consolidated Computer Comapny

YTD Sales Summary Report

07/05/2009 - 06/23/2010

\$821,528.12

Customer: *Barton and Associates*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
7/6/2009	\$895.50	\$8.96	\$72.54	\$977.00	
7/14/2009	\$13,572.00	\$135.72	\$1,099.33	\$14,807.05	
7/23/2009	\$4,972.50	\$49.73	\$402.77	\$5,425.00	
11/19/2009	\$1,386.00	\$13.86	\$112.27	\$1,512.13	
3/27/2010	\$940.50	\$9.41	\$76.18	\$1,026.09	
4/3/2010	\$3,186.00	\$31.86	\$258.07	\$3,475.93	
5/25/2010	\$4,302.00	\$43.02	\$348.46	\$4,693.48	
Count: 7	Sub-Total:	\$29,254.50	\$292.56	\$2,369.62	\$31,916.68

Customer: *Blue Ridge Technologies, Inc.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
11/19/2009	\$2,772.00	\$27.72	\$224.53	\$3,024.25	
11/21/2009	\$3,951.00	\$39.51	\$320.03	\$4,310.54	
2/11/2010	\$17,233.00	\$172.33	\$1,395.87	\$18,801.20	
3/1/2010	\$1,975.50	\$19.76	\$160.02	\$2,155.28	
6/1/2010	\$1,615.50	\$16.16	\$130.86	\$1,762.52	
6/21/2010	\$5,026.50	\$50.27	\$407.15	\$5,483.92	
Count: 6	Sub-Total:	\$32,573.50	\$325.75	\$2,638.46	\$35,537.71

Customer: *Bytes & Words*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
7/5/2009	\$17,560.00	\$175.60	\$1,422.36	\$19,157.96	
8/1/2009	\$1,672.00	\$16.72	\$135.43	\$1,824.15	
10/25/2009	\$21,354.30	\$213.54	\$1,729.70	\$23,297.54	
10/27/2009	\$2,826.00	\$28.26	\$228.91	\$3,083.17	
3/7/2010	\$850.50	\$8.51	\$68.89	\$927.90	
4/3/2010	\$3,316.50	\$33.17	\$268.64	\$3,618.31	
5/6/2010	\$6,063.50	\$60.64	\$491.14	\$6,615.28	
6/1/2010	\$32,310.00	\$323.10	\$2,617.11	\$35,250.21	
Count: 8	Sub-Total:	\$85,952.80	\$859.54	\$6,962.18	\$93,774.52

Customer: *Compdat Computer Consulting*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
8/1/2009	\$16,155.00	\$161.55	\$1,308.56	\$17,625.11	
10/25/2009	\$5,206.50	\$52.07	\$421.73	\$5,680.30	
3/27/2010	\$16,155.00	\$161.55	\$1,308.56	\$17,625.11	
4/3/2010	\$19,755.00	\$197.55	\$1,600.16	\$21,552.71	
Count: 4	Sub-Total:	\$57,271.50	\$572.72	\$4,639.01	\$62,483.23

Customer: *Compumasters Computer Supply*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
7/17/2009	\$7,775.00	\$77.75	\$629.78	\$8,482.53	
9/1/2009	\$3,080.00	\$30.80	\$249.48	\$3,360.28	
12/12/2009	\$8,955.00	\$89.55	\$725.36	\$9,769.91	
4/12/2010	\$4,308.00	\$43.08	\$348.95	\$4,700.03	
5/13/2010	\$3,512.00	\$35.12	\$284.47	\$3,831.59	
6/1/2010	\$1,615.50	\$16.16	\$130.86	\$1,762.52	
6/22/2010	\$20,852.50	\$208.53	\$1,689.05	\$22,750.08	
Count: 7	Sub-Total:	\$50,098.00	\$500.99	\$4,057.95	\$54,656.94

Customer: *Computer Medical Ctr.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
9/1/2009	\$7,024.00	\$70.24	\$568.94	\$7,663.18	
Count: 1	Sub-Total:	\$7,024.00	\$70.24	\$568.94	\$7,663.18

Customer: *Computer Mountain Inc.,*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
9/20/2009	\$4,158.00	\$41.58	\$336.80	\$4,536.38	
Count: 1	Sub-Total:	\$4,158.00	\$41.58	\$336.80	\$4,536.38

Customer: *Computer Warehouse - I*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
9/23/2009	\$2,151.00	\$21.51	\$174.23	\$2,346.74	
11/19/2009	\$2,772.00	\$27.72	\$224.53	\$3,024.25	
Count: 2	Sub-Total:	\$4,923.00	\$49.23	\$398.76	\$5,370.99

Customer: *Computer Warehouse - II*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
9/21/2009	\$7,392.00	\$73.92	\$598.75	\$8,064.67	
6/23/2010	\$26,559.00	\$265.59	\$2,151.28	\$28,975.87	
Count: 2	Sub-Total:	\$33,951.00	\$339.51	\$2,750.03	\$37,040.54

Customer: *Data Solutions*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
10/1/2009	\$5,544.00	\$55.44	\$449.06	\$6,048.50	
Count: 1	Sub-Total:	\$5,544.00	\$55.44	\$449.06	\$6,048.50

Customer: *Datacrafters Infosystems*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
10/2/2009	\$5,773.50	\$57.74	\$467.65	\$6,298.89	
Count: 1	Sub-Total:	\$5,773.50	\$57.74	\$467.65	\$6,298.89

Customer: *Industrial Computers Inc.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
3/27/2010	\$6,052.50	\$60.53	\$490.25	\$6,603.28	
Count: 1	Sub-Total:	\$6,052.50	\$60.53	\$490.25	\$6,603.28

Customer: *Industrial Concepts Inc.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
11/1/2009	\$4,477.50	\$44.78	\$362.68	\$4,884.96	
Count: 1	Sub-Total:	\$4,477.50	\$44.78	\$362.68	\$4,884.96

Customer: *Johnson Technologies*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
11/2/2009	\$1,881.00	\$18.81	\$152.36	\$2,052.17	
Count: 1	Sub-Total:	\$1,881.00	\$18.81	\$152.36	\$2,052.17

Customer: *Lanufacturers Discount Computers*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
11/15/2009	\$1,701.00	\$17.01	\$137.78	\$1,855.79	
Count: 1	Sub-Total:	\$1,701.00	\$17.01	\$137.78	\$1,855.79

Customer: *Microcomputer Distribution*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
11/16/2009	\$3,913.95	\$39.14	\$317.03	\$4,270.12	
12/1/2009	\$4,252.50	\$42.53	\$344.45	\$4,639.48	
Count: 2	Sub-Total:	\$8,166.45	\$81.67	\$661.48	\$8,909.60

Customer: *Microtech University - I*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/2/2009	\$1,701.00	\$17.01	\$137.78	\$1,855.79	
Count: 1	Sub-Total:	\$1,701.00	\$17.01	\$137.78	\$1,855.79

Customer: *Microtech University - II*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/6/2009	\$1,890.00	\$18.90	\$153.09	\$2,061.99	
Count: 1	Sub-Total:	\$1,890.00	\$18.90	\$153.09	\$2,061.99

Customer: *Midtown Computer Co.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/15/2009	\$2,772.00	\$27.72	\$224.53	\$3,024.25	
Count: 1	Sub-Total:	\$2,772.00	\$27.72	\$224.53	\$3,024.25

Customer: *MIS by Design*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/17/2009	\$1,386.00	\$13.86	\$112.27	\$1,512.13	
Count: 1	Sub-Total:	\$1,386.00	\$13.86	\$112.27	\$1,512.13

Customer: *Modular Software, Inc.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/29/2009	\$4,842.00	\$48.42	\$392.20	\$5,282.62	
Count: 1	Sub-Total:	\$4,842.00	\$48.42	\$392.20	\$5,282.62

Customer: *Nordan Distributors, Inc.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/30/2009	\$5,643.00	\$56.43	\$457.08	\$6,156.51	
Count: 1	Sub-Total:	\$5,643.00	\$56.43	\$457.08	\$6,156.51

Customer: *Olympic Sales*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
12/30/2009	\$10,755.00	\$107.55	\$871.16	\$11,733.71	
12/30/2009	\$3,226.50	\$32.27	\$261.35	\$3,520.12	
12/30/2009	\$5,787.00	\$57.87	\$468.75	\$6,313.62	
3/29/2010	\$10,368.00	\$103.68	\$839.81	\$11,311.49	
Count: 4	Sub-Total:	\$30,136.50	\$301.37	\$2,441.07	\$32,878.94

Customer: *Open Systems I/O*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
1/6/2010	\$2,390.00	\$23.90	\$193.59	\$2,607.49	
Count: 1	Sub-Total:	\$2,390.00	\$23.90	\$193.59	\$2,607.49

Customer: *PC Consultation And Design*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
1/7/2010	\$9,450.00	\$94.50	\$765.45	\$10,309.95	
1/15/2010	\$2,772.00	\$27.72	\$224.53	\$3,024.25	
Count: 2	Sub-Total:	\$12,222.00	\$122.22	\$989.98	\$13,334.20

Customer: *RAM Data Systems, Inc.*

Transaction Date	Net Amount	Freight	Tax	Invoice Total
7/5/2009	\$13,941.00	\$139.41	\$1,129.22	\$15,209.63
7/15/2009	\$19,755.00	\$197.55	\$1,600.16	\$21,552.71
7/22/2009	\$4,508.75	\$45.09	\$365.21	\$4,919.05
7/22/2009	\$1,975.50	\$19.76	\$160.02	\$2,155.28
7/23/2009	\$8,616.00	\$86.16	\$697.90	\$9,400.06
7/23/2009	\$15,551.00	\$155.51	\$1,259.63	\$16,966.14
8/26/2009	\$3,231.00	\$32.31	\$261.71	\$3,525.02
9/9/2009	\$7,182.00	\$71.82	\$581.74	\$7,835.56
9/10/2009	\$2,772.00	\$27.72	\$224.53	\$3,024.25
10/25/2009	\$1,075.50	\$10.76	\$87.12	\$1,173.38
10/25/2009	\$1,386.00	\$13.86	\$112.27	\$1,512.13
10/25/2009	\$19,755.00	\$197.55	\$1,600.16	\$21,552.71
10/25/2009	\$3,087.00	\$30.87	\$250.05	\$3,367.92
11/6/2009	\$21,511.00	\$215.11	\$1,742.39	\$23,468.50
11/22/2009	\$3,512.00	\$35.12	\$284.47	\$3,831.59
12/12/2009	\$16,155.00	\$161.55	\$1,308.56	\$17,625.11
12/12/2009	\$9,405.00	\$94.05	\$761.81	\$10,260.86
12/12/2009	\$32,310.00	\$323.10	\$2,617.11	\$35,250.21
12/28/2009	\$22,531.50	\$225.32	\$1,825.05	\$24,581.87
2/2/2010	\$10,755.00	\$107.55	\$871.16	\$11,733.71
3/3/2010	\$20,951.50	\$209.52	\$1,697.07	\$22,858.09
4/2/2010	\$1,701.00	\$17.01	\$137.78	\$1,855.79
4/6/2010	\$9,868.50	\$98.69	\$799.35	\$10,766.54
4/9/2010	\$1,386.00	\$13.86	\$112.27	\$1,512.13
4/23/2010	\$5,944.00	\$59.44	\$481.46	\$6,484.90
5/15/2010	\$8,109.00	\$81.09	\$656.83	\$8,846.92
5/18/2010	\$1,615.50	\$16.16	\$130.86	\$1,762.52
5/23/2010	\$19,755.00	\$197.55	\$1,600.16	\$21,552.71
6/2/2010	\$7,312.50	\$73.13	\$592.31	\$7,977.94
6/10/2010	\$1,386.00	\$13.86	\$112.27	\$1,512.13
6/16/2010	\$1,701.00	\$17.01	\$137.78	\$1,855.79
6/20/2010	\$1,975.50	\$19.76	\$160.02	\$2,155.28
6/23/2010	\$24,754.50	\$247.55	\$2,005.11	\$27,007.16
Count: 33	Sub-Total: \$325,475.25	\$3,254.80	\$26,363.54	\$355,093.59

Customer: *Renaissance Computer Company*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
10/28/2009	\$5,652.00	\$56.52	\$457.81	\$6,166.33	
Count: 1	Sub-Total:	\$5,652.00	\$56.52	\$457.81	\$6,166.33

Customer: *Softech Database Design*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
2/1/2010	\$11,088.00	\$110.88	\$898.13	\$12,097.01	
2/15/2010	\$1,881.00	\$18.81	\$152.36	\$2,052.17	
Count: 2	Sub-Total:	\$12,969.00	\$129.69	\$1,050.49	\$14,149.18

Customer: *State University*

Transaction Date	Net Amount	Freight	Tax	Invoice Total	
3/27/2010	\$2,421.00	\$24.21	\$196.10	\$2,641.31	
Count: 1	Sub-Total:	\$2,421.00	\$24.21	\$196.10	\$2,641.31

Customer: *The Data Shop*

Transaction Date	Net Amount	Freight	Tax	Invoice Total
3/27/2010	\$4,702.50	\$47.03	\$380.90	\$5,130.43
Count: 1	Sub-Total: \$4,702.50	\$47.03	\$380.90	\$5,130.43

Tot Count: 97	Grand Total:	\$753,004.50	\$7,530.18	\$60,993.44	\$821,528.12
----------------------	---------------------	---------------------	-------------------	--------------------	---------------------