

Consolidated Computer Company

Year-To-Date Invoice Total

Cust ID	Company	YTD Net Amount	YTD Freight	YTD Tax	YTD Invoice Total
100	Computer Warehouse - II	\$33,951.00	\$339.51	\$2,750.03	\$37,040.54
101	Microtech University - I	\$1,701.00	\$17.01	\$137.78	\$1,855.79
102	Industrial Computers Inc.	\$6,052.50	\$60.53	\$490.25	\$6,603.28
103	Computer Mountain Inc.,	\$4,158.00	\$41.58	\$336.80	\$4,536.38
104	Industrial Concepts Inc.	\$4,477.50	\$44.78	\$362.68	\$4,884.96
105	PC Consultation And Design	\$12,222.00	\$122.22	\$989.98	\$13,334.20
106	Computer Warehouse - I	\$4,923.00	\$49.23	\$398.76	\$5,370.99
107	Midtown Computer Co.	\$2,772.00	\$27.72	\$224.53	\$3,024.25
108	Nordan Distributors, Inc.	\$5,643.00	\$56.43	\$457.08	\$6,156.51
109	Compdat Computer Consulting	\$57,271.50	\$572.72	\$4,639.01	\$62,483.23
110	Softech Database Design	\$12,969.00	\$129.69	\$1,050.49	\$14,149.18
111	Microtech University - II	\$1,890.00	\$18.90	\$153.09	\$2,061.99
112	Computer Medical Ctr.	\$7,024.00	\$70.24	\$568.94	\$7,663.18
113	State University	\$2,421.00	\$24.21	\$196.10	\$2,641.31
114	Olympic Sales	\$30,136.50	\$301.37	\$2,441.07	\$32,878.94
115	Datacrafters Infosystems	\$5,773.50	\$57.74	\$467.65	\$6,298.89
116	Compumasters Computer Supply	\$50,098.00	\$500.99	\$4,057.95	\$54,656.94
117	Data Solutions	\$5,544.00	\$55.44	\$449.06	\$6,048.50
118	Open Systems I/O	\$2,390.00	\$23.90	\$193.59	\$2,607.49
119	Modular Software, Inc.	\$4,842.00	\$48.42	\$392.20	\$5,282.62
120	Lanufacturers Discount Computers	\$1,701.00	\$17.01	\$137.78	\$1,855.79
121	Bytes & Words	\$85,952.80	\$859.54	\$6,962.18	\$93,774.52
122	Microcomputer Distribution	\$8,166.45	\$81.67	\$661.48	\$8,909.60
123	The Data Shop	\$4,702.50	\$47.03	\$380.90	\$5,130.43
124	Barton and Associates	\$29,254.50	\$292.56	\$2,369.62	\$31,916.68
125	MIS by Design	\$1,386.00	\$13.86	\$112.27	\$1,512.13
126	Johnson Technologies	\$1,881.00	\$18.81	\$152.36	\$2,052.17
127	RAM Data Systems, Inc.	\$325,475.25	\$3,254.80	\$26,363.54	\$355,093.59
128	Renaissance Computer Company	\$5,652.00	\$56.52	\$457.81	\$6,166.33
129	Blue Ridge Technologies, Inc.	\$32,573.50	\$325.75	\$2,638.46	\$35,537.71

Total: \$753,004.50 \$7,530.18 \$60,993.44 \$821,528.12