

Widgets & Co.
Sales by Employee by Customer with Profit

01/01/2007 to 05/25/2008

| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Amount</u> | <u>Freight</u> | <u>Tax</u> | <u>Invoice Total</u> | <u>Cost</u> | <u>Profit</u> |
|-------------------------------------|---------------------|-----------------|----------------|--------------|----------------------|---------------|-----------------|
| A-One Video | | | | | | | |
| 00000041 | 4/17/2007 | 225.00 | 0.00 | 0.00 | 225.00 | 43.00 | 182.00 |
| 00000377 | 10/5/2007 | 1,624.00 | 50.00 | 0.00 | 1,674.00 | 53.07 | 1,570.93 |
| Total For A-One Video | | 1,849.00 | 50.00 | 0.00 | 1,899.00 | 96.07 | 1,752.93 |
| Albany Diagnostics | | | | | | | |
| 00000356 | 1/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000357 | 2/14/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000358 | 3/14/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000359 | 4/14/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000360 | 5/14/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000361 | 6/14/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 30000018 | 3/13/2007 | 480.00 | 0.00 | 0.00 | 480.00 | 51.11 | 428.89 |
| 30000055 | 5/17/2007 | 309.00 | 0.00 | 0.00 | 309.00 | 96.94 | 212.06 |
| 30001108 | 9/12/2007 | 960.00 | 0.00 | 0.00 | 960.00 | 94.49 | 865.51 |
| 40000005 | 1/17/2008 | 309.00 | 0.00 | 0.00 | 309.00 | 96.94 | 212.06 |
| Total For Albany Diagnostics | | 3,558.00 | 0.00 | 0.00 | 3,558.00 | 339.48 | 3,218.52 |
| Buffalo Systems | | | | | | | |
| 00000346 | 1/15/2007 | 260.00 | 0.00 | 0.00 | 260.00 | 0.00 | 260.00 |
| 00000370 | 6/21/2007 | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 5,000.00 |
| 30000001 | 2/10/2007 | 112.50 | 0.00 | 0.00 | 112.50 | 0.00 | 112.50 |
| 30000108 | 10/19/2007 | 198.00 | 0.00 | 0.00 | 198.00 | 27.85 | 170.15 |
| 30001205 | 12/10/2007 | 112.50 | 0.00 | 0.00 | 112.50 | 0.00 | 112.50 |
| 40000006 | 1/21/2008 | 198.00 | 20.00 | 15.26 | 233.26 | 27.79 | 170.21 |
| 40000022 | 2/11/2008 | 802.50 | 0.00 | 0.00 | 802.50 | 267.50 | 535.00 |
| 40000025 | 2/17/2008 | 802.50 | 0.00 | 0.00 | 802.50 | 267.50 | 535.00 |
| 40000029 | 2/17/2008 | 802.50 | 0.00 | 0.00 | 802.50 | 267.50 | 535.00 |
| Total For Buffalo Systems | | 8,288.50 | 20.00 | 15.26 | 8,323.76 | 858.14 | 7,430.36 |

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|--------------------------------------|---------------------|-----------------|----------------|--------------|----------------------|-------------|-----------------|
| Carolina Industries | | | | | | | |
| 00000348 | 1/14/2007 | 350.00 | 35.00 | 26.95 | 411.95 | 0.00 | 350.00 |
| 00000350 | 4/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000352 | 6/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000354 | 7/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000402 | 3/21/2007 | 800.00 | 0.00 | 0.00 | 800.00 | 0.00 | 800.00 |
| 00000403 | 4/30/2007 | 1,250.00 | 0.00 | 0.00 | 1,250.00 | 0.00 | 1,250.00 |
| 30000021 | 2/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 30000028 | 4/10/2007 | 850.00 | 0.00 | 0.00 | 850.00 | 0.00 | 850.00 |
| 30000031 | 4/12/2007 | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| 30000087 | 8/25/2007 | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| 30000095 | 9/9/2007 | 850.00 | 0.00 | 0.00 | 850.00 | 0.00 | 850.00 |
| Total For Carolina Industries | | 5,300.00 | 35.00 | 26.95 | 5,361.95 | 0.00 | 5,300.00 |
| Harris & Harris | | | | | | | |
| 30000004 | 1/12/2007 | 1,098.54 | 0.00 | 0.00 | 1,098.54 | 0.00 | 1,098.54 |
| 30000027 | 4/10/2007 | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| 30000066 | 6/15/2007 | 6,098.54 | 0.00 | 0.00 | 6,098.54 | 0.00 | 6,098.54 |
| 30000086 | 8/10/2007 | 100.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| Total For Harris & Harris | | 7,397.08 | 0.00 | 0.00 | 7,397.08 | 0.00 | 7,397.08 |
| Jacks Place | | | | | | | |
| 00000404 | 1/1/2007 | 500.00 | 0.00 | 20.00 | 520.00 | 0.00 | 500.00 |
| Total For Jacks Place | | 500.00 | 0.00 | 20.00 | 520.00 | 0.00 | 500.00 |
| Kwinter Gourmet Shops | | | | | | | |
| 00000040 | 5/4/2007 | -350.00 | 0.00 | 0.00 | -350.00 | 0.00 | -350.00 |
| 00000055 | 12/15/2007 | 2,098.76 | 0.00 | 0.00 | 2,098.76 | 0.00 | 2,098.76 |
| 30000015 | 2/18/2007 | 26.50 | 0.00 | 0.00 | 26.50 | 0.00 | 26.50 |
| 30000075 | 7/13/2007 | 26.50 | 0.00 | 0.00 | 26.50 | 0.00 | 26.50 |
| 30000083 | 8/1/2007 | 2,300.00 | 0.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 |
| 30000098 | 9/28/2007 | 2,300.00 | 0.00 | 0.00 | 2,300.00 | 0.00 | 2,300.00 |

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|--|---------------------|------------------|----------------|--------------|----------------------|-----------------|------------------|
| 40000009 | 1/11/2008 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 535.00 | 965.00 |
| 40000031 | 3/7/2008 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 535.00 | 965.00 |
| 40000041 | 4/8/2008 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 535.00 | 965.00 |
| 40000044 | 4/21/2008 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 535.00 | 965.00 |
| Total For Kwinter Gourmet Shops | | 12,401.76 | 0.00 | 0.00 | 12,401.76 | 2,140.00 | 10,261.76 |
| Marco Brothers, Inc. | | | | | | | |
| 00000378 | 10/5/2007 | 725.00 | 0.00 | 21.00 | 746.00 | 0.00 | 725.00 |
| Total For Marco Brothers, Inc. | | 725.00 | 0.00 | 21.00 | 746.00 | 0.00 | 725.00 |
| Smithware Dynamics | | | | | | | |
| 00000056 | 12/15/2007 | 45.09 | 0.00 | 0.00 | 45.09 | 0.00 | 45.09 |
| 00000149 | 10/11/2007 | -53.00 | 0.00 | 0.00 | -53.00 | 0.00 | -53.00 |
| 00000379 | 11/5/2007 | 1,055.25 | 0.00 | 0.00 | 1,055.25 | 552.28 | 502.97 |
| 30000016 | 2/25/2007 | 45.09 | 5.00 | 0.00 | 50.09 | 0.00 | 45.09 |
| 30000023 | 4/5/2007 | 1,125.00 | 0.00 | 0.00 | 1,125.00 | 0.00 | 1,125.00 |
| 30000060 | 6/1/2007 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| 30000076 | 7/15/2007 | 45.09 | 0.00 | 0.00 | 45.09 | 0.00 | 45.09 |
| 30000105 | 10/1/2007 | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 |
| Total For Smithware Dynamics | | 6,262.52 | 5.00 | 0.00 | 6,267.52 | 552.28 | 5,710.24 |
| Ssssss | | | | | | | |
| 00000389 | 1/1/2007 | 500.00 | 0.00 | 20.00 | 520.00 | 0.00 | 500.00 |
| 00000395 | 1/6/2008 | 800.00 | 0.00 | 32.00 | 832.00 | 0.00 | 800.00 |
| 00000397 | 4/10/2007 | 447.00 | 50.00 | 19.88 | 516.88 | 95.87 | 351.13 |
| Total For Ssssss | | 1,747.00 | 50.00 | 71.88 | 1,868.88 | 95.87 | 1,651.13 |
| Test | | | | | | | |
| 00000385 | 1/1/2007 | 700.00 | 0.00 | 28.00 | 728.00 | 0.00 | 700.00 |
| Total For Test | | 700.00 | 0.00 | 28.00 | 728.00 | 0.00 | 700.00 |
| Westmorland Electronics | | | | | | | |
| 00000349 | 1/14/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000351 | 5/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |

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|--|---------------------|-----------------|----------------|-------------|----------------------|-------------|-----------------|
| 00000353 | 7/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 00000355 | 8/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| 30000042 | 3/1/2007 | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 | 250.00 |
| Total For Westmorland Electronics | | 1,250.00 | 0.00 | 0.00 | 1,250.00 | 0.00 | 1,250.00 |

Zzzzzz

| | | | | | | | |
|-------------------------|----------|---------------|-------------|--------------|---------------|-------------|---------------|
| 00000390 | 1/1/2007 | 800.00 | 0.00 | 56.00 | 856.00 | 0.00 | 800.00 |
| Total For Zzzzzz | | 800.00 | 0.00 | 56.00 | 856.00 | 0.00 | 800.00 |

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|------------------|--|------------------|---------------|--------------|------------------|-----------------|------------------|
| Total For | | 50,778.86 | 160.00 | 56.00 | 50,994.86 | 4,081.84 | 46,697.02 |
|------------------|--|------------------|---------------|--------------|------------------|-----------------|------------------|

Hopper, Lynne

| | | | | | | | |
|-------------------------------|-----------|-----------------|-------------|---------------|-----------------|-------------|-----------------|
| Tanner, Greg | | | | | | | |
| 00000347 | 1/14/2007 | 48.56 | 5.00 | 0.00 | 53.56 | 9.12 | 39.44 |
| 00000371 | 2/21/2007 | 4,800.00 | 0.00 | 336.00 | 5,136.00 | 0.00 | 4,800.00 |
| Total For Tanner, Greg | | 4,848.56 | 5.00 | 336.00 | 5,189.56 | 9.12 | 4,839.44 |

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|--------------------------------|--|-----------------|-------------|---------------|-----------------|-------------|-----------------|
| Total For Hopper, Lynne | | 4,848.56 | 5.00 | 336.00 | 5,189.56 | 9.12 | 4,839.44 |
|--------------------------------|--|-----------------|-------------|---------------|-----------------|-------------|-----------------|

Pearson, Hannah**On-Time Productions**

| | | | | | | | |
|--------------------------------------|-----------|---------------|-------------|-------------|---------------|---------------|---------------|
| 00000042 | 5/17/2007 | 990.00 | 0.00 | 0.00 | 990.00 | 138.95 | 851.05 |
| Total For On-Time Productions | | 990.00 | 0.00 | 0.00 | 990.00 | 138.95 | 851.05 |

| | | | | | | | |
|----------------------------------|--|---------------|-------------|-------------|---------------|---------------|---------------|
| Total For Pearson, Hannah | | 990.00 | 0.00 | 0.00 | 990.00 | 138.95 | 851.05 |
|----------------------------------|--|---------------|-------------|-------------|---------------|---------------|---------------|

Shannon, Samuel**Acme Sales, Inc.**

| | | | | | | | |
|----------|-----------|-----------|------|------|-----------|--------|-----------|
| 00000345 | 1/15/2007 | 990.00 | 0.00 | 0.00 | 990.00 | 138.96 | 851.04 |
| 00000369 | 3/21/2007 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 0.00 | 10,000.00 |
| 00000392 | 3/24/2008 | 225.00 | 0.00 | 0.00 | 225.00 | 210.00 | 15.00 |
| 00000393 | 3/24/2008 | 40.00 | 0.00 | 0.00 | 40.00 | 0.00 | 40.00 |
| 00000394 | 3/28/2008 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 |
| 00000396 | 1/6/2008 | 95.00 | 0.00 | 0.00 | 95.00 | 0.00 | 95.00 |
| 00000398 | 2/3/2007 | -350.00 | 0.00 | 0.00 | -350.00 | 0.00 | -350.00 |

01/01/2007 to 05/25/2008

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|-----------------------------------|---------------------|------------------|----------------|---------------|----------------------|-----------------|------------------|
| 00000400 | 3/31/2007 | 150.00 | 0.00 | 0.00 | 150.00 | 0.00 | 150.00 |
| 00000401 | 3/21/2007 | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 30000051 | 5/16/2007 | 25.00 | 0.00 | 0.00 | 25.00 | 8.91 | 16.09 |
| 30001101 | 11/9/2007 | 125.00 | 0.00 | 0.00 | 125.00 | 0.00 | 125.00 |
| 30001208 | 12/16/2007 | 25.00 | 0.00 | 0.00 | 25.00 | 9.01 | 15.99 |
| 40000032 | 3/9/2008 | 125.00 | 0.00 | 0.00 | 125.00 | 0.00 | 125.00 |
| Total For Acme Sales, Inc. | | 13,450.00 | 0.00 | 0.00 | 13,450.00 | 366.88 | 13,083.12 |
| Qqq | | | | | | | |
| 00000391 | 2/1/2007 | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 |
| Total For Qqq | | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 | 200.00 |
| Total For Shannon, Samuel | | 13,650.00 | 0.00 | 0.00 | 13,650.00 | 366.88 | 13,283.12 |
| Grand Totals | | 70,267.42 | 165.00 | 575.09 | 71,007.51 | 4,596.79 | 65,670.63 |