

# Accounts Receivable

## Sales Tax Report

### Sales Detail

Transaction	Tran Date	Post Date	Sales Tax Exemp	Transaction	Taxable	Taxable	Taxable	Nontaxable	Exmpt	Invoice
				Amount	Sales	FreightAmount	SalesTax	Amount	Sales	Sales Tax
000000002-IN	1/2/2003	1/2/2003		33,606.08	31,555.00	0.00	0.00	2,051.08	0.00	2,051.08
000000003-IN	1/2/2003	1/2/2003		112,170.06	105,324.00	0.00	0.00	6,846.06	0.00	6,846.06
000000004-IN	1/2/2003	1/2/2003		31,151.25	29,250.00	0.00	0.00	1,901.25	0.00	1,901.25
000000005-IN	1/2/2003	1/2/2003		51,865.50	48,700.00	0.00	0.00	3,165.50	0.00	3,165.50
000000007-IN	1/2/2003	1/2/2003		8,520.00	8,000.00	0.00	0.00	520.00	0.00	520.00
000000008-IN	1/2/2003	1/2/2003		21,939.00	20,600.00	0.00	0.00	1,339.00	0.00	1,339.00
000000009-IN	1/10/2003	1/10/2003		30,352.50	28,500.00	0.00	0.00	1,852.50	0.00	1,852.50
000000010-IN	1/10/2003	1/10/2003		21,832.50	20,500.00	0.00	0.00	1,332.50	0.00	1,332.50
000000011-IN	1/10/2003	1/10/2003		5,857.50	5,500.00	0.00	0.00	357.50	0.00	357.50
000000012-IN	1/10/2003	1/10/2003		9,585.00	9,000.00	0.00	0.00	585.00	0.00	585.00
000000013-IN	1/10/2003	1/10/2003		6,459.23	6,065.00	0.00	0.00	394.23	0.00	394.23
000000014-IN	1/10/2003	1/10/2003		1,065.00	1,000.00	0.00	0.00	65.00	0.00	65.00
000000015-IN	1/10/2003	1/10/2003		4,600.80	4,320.00	0.00	0.00	280.80	0.00	280.80
000000016-IN	1/10/2003	1/10/2003		6,100.32	5,728.00	0.00	0.00	372.32	0.00	372.32
000000017-IN	1/10/2003	1/10/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00
000000018-IN	1/10/2003	1/10/2003		2,662.50	2,500.00	0.00	0.00	162.50	0.00	162.50
000000019-IN	1/10/2003	1/10/2003		5,345.45	5,019.20	0.00	0.00	326.25	0.00	326.25
000000020-IN	1/10/2003	1/10/2003		2,561.33	2,405.00	0.00	0.00	156.33	0.00	156.33
000000021-IN	1/10/2003	1/10/2003		11,502.00	10,800.00	0.00	0.00	702.00	0.00	702.00
000000022-IN	1/10/2003	1/10/2003		6,142.28	5,767.40	0.00	0.00	374.88	0.00	374.88
000000023-IN	1/17/2003	1/17/2003		3,940.50	3,700.00	0.00	0.00	240.50	0.00	240.50
000000024-IN	1/17/2003	1/17/2003		2,662.50	2,500.00	0.00	0.00	162.50	0.00	162.50
000000025-IN	1/17/2003	1/17/2003		639.00	600.00	0.00	0.00	39.00	0.00	39.00
000000026-IN	1/17/2003	1/17/2003		4,723.28	4,435.00	0.00	0.00	288.28	0.00	288.28
000000027-IN	1/17/2003	1/17/2003		5,325.00	5,000.00	0.00	0.00	325.00	0.00	325.00
000000028-IN	1/17/2003	1/17/2003		225.78	212.00	0.00	0.00	13.78	0.00	13.78
000000029-IN	1/17/2003	1/17/2003		4,153.50	3,900.00	0.00	0.00	253.50	0.00	253.50
000000030-IN	1/17/2003	1/17/2003		3,940.50	3,700.00	0.00	0.00	240.50	0.00	240.50
000000031-IN	1/17/2003	1/17/2003		677.34	636.00	0.00	0.00	41.34	0.00	41.34
000000032-IN	1/17/2003	1/17/2003		9,265.50	8,700.00	0.00	0.00	565.50	0.00	565.50
000000033-IN	1/17/2003	1/17/2003		26,625.00	25,000.00	0.00	0.00	1,625.00	0.00	1,625.00
000000034-IN	1/17/2003	1/17/2003		13,845.00	13,000.00	0.00	0.00	845.00	0.00	845.00
000000035-IN	1/17/2003	1/17/2003		5,644.50	5,300.00	0.00	0.00	344.50	0.00	344.50
000000036-IN	1/17/2003	1/17/2003		6,390.00	6,000.00	0.00	0.00	390.00	0.00	390.00
000000037-IN	1/17/2003	1/17/2003		3,940.50	3,700.00	0.00	0.00	240.50	0.00	240.50

Run Date: 11/10/2003 10:26:26 AM

Business Date: 6/5/2004

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				Amount	Sales	Freight	Amount	Sales Tax	Amount	Sales
0000000038-IN	1/17/2003	1/17/2003		3,940.50	3,700.00	0.00	0.00	240.50	0.00	240.50
0000000039-IN	1/17/2003	1/17/2003		6,800.03	6,385.00	0.00	0.00	415.03	0.00	415.03
0000000040-IN	1/17/2003	1/17/2003		5,325.00	5,000.00	0.00	0.00	325.00	0.00	325.00
0000000041-IN	1/17/2003	1/17/2003		218.33	205.00	0.00	0.00	13.33	0.00	13.33
0000000042-IN	1/17/2003	1/17/2003		10,636.16	9,987.00	0.00	0.00	649.16	0.00	649.16
0000000043-IN	1/24/2003	1/24/2003		6,603.00	6,200.00	0.00	0.00	403.00	0.00	403.00
0000000044-IN	1/24/2003	1/24/2003		2,130.00	2,000.00	0.00	0.00	130.00	0.00	130.00
0000000045-IN	1/24/2003	1/24/2003		4,366.50	4,100.00	0.00	0.00	266.50	0.00	266.50
0000000046-IN	1/24/2003	1/24/2003		2,928.75	2,750.00	0.00	0.00	178.75	0.00	178.75
0000000047-IN	1/24/2003	1/24/2003		9,265.50	8,700.00	0.00	0.00	565.50	0.00	565.50
0000000048-IN	1/24/2003	1/24/2003		1,637.97	1,538.00	0.00	0.00	99.97	0.00	99.97
0000000049-IN	1/24/2003	1/24/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00
0000000050-IN	1/24/2003	1/24/2003		5,325.00	5,000.00	0.00	0.00	325.00	0.00	325.00
0000000051-IN	1/24/2003	1/24/2003		6,603.00	6,200.00	0.00	0.00	403.00	0.00	403.00
0000000052-IN	1/24/2003	1/24/2003		1,526.35	1,433.20	0.00	0.00	93.15	0.00	93.16
0000000053-IN	1/24/2003	1/24/2003		6,728.67	6,318.00	0.00	0.00	410.67	0.00	410.67
0000000054-IN	1/24/2003	1/24/2003		3,301.50	3,100.00	0.00	0.00	201.50	0.00	201.50
0000000055-IN	1/24/2003	1/24/2003		3,408.00	3,200.00	0.00	0.00	208.00	0.00	208.00
0000000056-IN	1/24/2003	1/24/2003		218.33	205.00	0.00	0.00	13.33	0.00	13.33
0000000057-IN	1/24/2003	1/24/2003		2,566.65	2,410.00	0.00	0.00	156.65	0.00	156.65
0000000058-IN	1/31/2003	1/31/2003		11,076.00	10,400.00	0.00	0.00	676.00	0.00	676.00
0000000059-IN	1/31/2003	1/31/2003		2,130.00	2,000.00	0.00	0.00	130.00	0.00	130.00
0000000060-IN	1/31/2003	1/31/2003		2,566.65	2,410.00	0.00	0.00	156.65	0.00	156.65
0000000061-IN	1/31/2003	1/31/2003		338.66	318.00	0.00	0.00	20.66	0.00	20.67
0000000062-IN	2/7/2003	2/7/2003		11,076.00	10,400.00	0.00	0.00	676.00	0.00	676.00
0000000063-IN	2/7/2003	2/7/2003		2,662.50	2,500.00	0.00	0.00	162.50	0.00	162.50
0000000064-IN	2/7/2003	2/7/2003		2,343.00	2,200.00	0.00	0.00	143.00	0.00	143.00
0000000065-IN	2/7/2003	2/7/2003		644.33	605.00	0.00	0.00	39.33	0.00	39.33
0000000066-IN	2/14/2003	2/14/2003		3,940.50	3,700.00	0.00	0.00	240.50	0.00	240.50
0000000067-IN	2/14/2003	2/14/2003		20,767.50	19,500.00	0.00	0.00	1,267.50	0.00	1,267.50
0000000068-IN	2/14/2003	2/14/2003		5,325.00	5,000.00	0.00	0.00	325.00	0.00	325.00
0000000069-IN	2/14/2003	2/14/2003		92.66	87.00	0.00	0.00	5.66	0.00	5.66
0000000070-IN	2/14/2003	2/14/2003		3,890.87	3,653.40	0.00	0.00	237.47	0.00	237.47
0000000071-IN	2/14/2003	2/14/2003		16,827.00	15,800.00	0.00	0.00	1,027.00	0.00	1,027.00
0000000072-IN	2/14/2003	2/14/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00

Run Date: 11/10/2003 10:26:26 AM

Business Date: 6/5/2004

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				Amount	Sales	Freight	Amount	Sales Tax	Amount	Sales
000000073-IN	2/14/2003	2/14/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00
000000074-IN	2/14/2003	2/14/2003		4,744.58	4,455.00	0.00	0.00	289.58	0.00	289.58
000000075-IN	2/14/2003	2/14/2003		85.20	80.00	0.00	0.00	5.20	0.00	5.20
000000076-IN	2/14/2003	2/14/2003		1,917.00	1,800.00	0.00	0.00	117.00	0.00	117.00
000000077-IN	2/14/2003	2/14/2003		15,975.00	15,000.00	0.00	0.00	975.00	0.00	975.00
000000078-IN	2/14/2003	2/14/2003		6,308.00	5,923.00	0.00	0.00	385.00	0.00	385.00
000000079-IN	2/14/2003	2/14/2003		1,229.01	1,154.00	0.00	0.00	75.01	0.00	75.01
000000080-IN	2/14/2003	2/14/2003		4,526.25	4,250.00	0.00	0.00	276.25	0.00	276.25
000000081-IN	2/14/2003	2/14/2003		543.15	510.00	0.00	0.00	33.15	0.00	33.15
000000082-IN	2/14/2003	2/14/2003		2,662.50	2,500.00	0.00	0.00	162.50	0.00	162.50
000000083-IN	2/14/2003	2/14/2003		3,088.50	2,900.00	0.00	0.00	188.50	0.00	188.50
000000084-IN	2/14/2003	2/14/2003		10.22	9.60	0.00	0.00	0.62	0.00	0.62
000000085-IN	2/14/2003	2/14/2003		5,569.95	5,230.00	0.00	0.00	339.95	0.00	339.95
000000086-IN	2/14/2003	2/14/2003		2,662.50	2,500.00	0.00	0.00	162.50	0.00	162.50
000000087-IN	2/14/2003	2/14/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00
000000088-IN	2/14/2003	2/14/2003		22,365.00	21,000.00	0.00	0.00	1,365.00	0.00	1,365.00
000000089-IN	2/14/2003	2/14/2003		218.33	205.00	0.00	0.00	13.33	0.00	13.33
000000090-IN	2/14/2003	2/14/2003		3,140.69	2,949.00	0.00	0.00	191.69	0.00	191.69
000000091-IN	2/14/2003	2/14/2003		5,503.92	5,168.00	0.00	0.00	335.92	0.00	335.92
000000092-IN	2/14/2003	2/14/2003		639.00	600.00	0.00	0.00	39.00	0.00	39.00
000000093-IN	2/14/2003	2/14/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00
000000094-IN	2/14/2003	2/14/2003		9,265.50	8,700.00	0.00	0.00	565.50	0.00	565.50
000000095-IN	2/14/2003	2/14/2003		2,236.50	2,100.00	0.00	0.00	136.50	0.00	136.50
000000096-IN	2/14/2003	2/14/2003		7,987.50	7,500.00	0.00	0.00	487.50	0.00	487.50
000000097-IN	2/14/2003	2/14/2003		426.00	400.00	0.00	0.00	26.00	0.00	26.00
000000098-IN	2/14/2003	2/14/2003		2,875.50	2,700.00	0.00	0.00	175.50	0.00	175.50
000000099-IN	2/14/2003	2/14/2003		92.66	87.00	0.00	0.00	5.66	0.00	5.66
000000100-IN	2/14/2003	2/14/2003		218.33	205.00	0.00	0.00	13.33	0.00	13.33
000000101-IN	2/14/2003	2/14/2003		213.00	200.00	0.00	0.00	13.00	0.00	13.00
000000102-IN	2/14/2003	2/14/2003		5,168.87	4,853.40	0.00	0.00	315.47	0.00	315.47
000000103-IN	2/14/2003	2/14/2003		106.50	100.00	0.00	0.00	6.50	0.00	6.50
000000104-IN	2/14/2003	2/14/2003		338.67	318.00	0.00	0.00	20.67	0.00	20.67
000000105-IN	2/14/2003	2/14/2003		9,350.70	8,780.00	0.00	0.00	570.70	0.00	570.70
000000106-IN	2/21/2003	2/21/2003		532.50	500.00	0.00	0.00	32.50	0.00	32.50
000000107-IN	2/21/2003	2/21/2003		7,455.00	7,000.00	0.00	0.00	455.00	0.00	455.00

Run Date: 11/10/2003 10:26:26 AM

Business Date: 6/5/2004