## Sales Report by Month

DataMagic

For the Period:
01/01/14 to 03/31/14

Sales Rep Name (All)

| Year |  | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 2014 | January | (blank) | Armstrong Landscaping | AVRY-10100 | 70 | 9,099.30 | 3,913.00 | 5,186.30 | 57.00\% |
|  |  | January |  |  | EQLW-14130 | 20 | 3,599.80 | 1,439.00 | 2,160.80 | 60.03\% |
|  |  | January |  |  | EQLW-14140 | 10 | 2,999.90 | 1,399.50 | 1,600.40 | 53.35\% |
|  |  | January |  |  | EQLW-14110 | 25 | 3,749.75 | 1,498.75 | 2,251.00 | 60.03\% |
|  |  | January |  |  | NURS-21900 | 10 | 559.50 | 150.00 | 409.50 | 73.19\% |
|  |  | January |  |  | NURS-23010 | 10 | 1,190.00 | 150.00 | 1,040.00 | 87.39\% |
|  |  | January |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  |  | January |  | Armstrong Landscaping Total |  | 155 | 21,697.75 | 8,650.25 | 13,047.50 | 60.13\% |
|  |  | January |  | Cummings Construction | EQLW-14160 | 30 | 1,799.70 | 718.50 | 1,081.20 | 60.08\% |
|  |  | January |  |  | EQLW-14180 | 5 | 1,499.95 | 699.75 | 800.20 | 53.35\% |
|  |  | January |  |  | EQWT-15100 | 5 | 649.95 | 299.75 | 350.20 | 53.88\% |
|  |  | January |  |  | EQWT-15120 | 20 | 799.80 | 319.00 | 480.80 | 60.12\% |
|  |  | January |  |  | EQLW-14100 | 10 | 399.90 | 159.50 | 240.40 | 60.12\% |
|  |  | January |  | Cummings Construction Total |  | 70 | 5,149.30 | 2,196.50 | 2,952.80 | 57.34\% |
|  |  | January |  | Holland Properties, Inc. | (blank) | 0 | 25,500.00 |  | 25,500.00 | 100.00\% |
|  |  | January |  |  | EQLW-14130 | 2 | 359.98 | 143.90 | 216.08 | 60.03\% |
|  |  | January |  |  | EQLW-14110 | 2 | 299.98 | 119.90 | 180.08 | 60.03\% |
|  |  | January |  |  | EQLW-14120 | 3 | 149.97 | 59.85 | 90.12 | 60.09\% |
|  |  | January |  |  | CMNT-12200 | 0 | 0.00 |  | 0.00 |  |
|  |  | January |  | Holland Properties, Inc. Total |  | 7 | 26,309.93 | 323.65 | 25,986.28 | 98.77\% |
|  |  | January |  | Mosley Country Club | EQLW-14130 | 3 | 539.97 | 215.85 | 324.12 | 60.03\% |
|  |  | January |  |  | EQLW-14140 | 1 | 299.99 | 139.95 | 160.04 | 53.35\% |
|  |  | January |  | Mosley Country Club Total |  | 4 | 839.96 | 355.80 | 484.16 | 57.64\% |
|  |  | January |  | Saia's Neighborhood Nursery | EQLW-14160 | 15 | 899.85 | 359.25 | 540.60 | 60.08\% |
|  |  | January |  |  | FERT-16140 | 120 | 1,198.80 | 474.00 | 724.80 | 60.46\% |
|  |  | January |  |  | BOOK-11010 | 90 | 2,695.50 | 468.00 | 2,227.50 | 82.64\% |
|  |  | January |  |  | POTS-30220 | 16 | 111.84 | 44.00 | 67.84 | 60.66\% |
|  |  | January |  |  | TOOL-35100 | 20 | 199.80 | 79.80 | 120.00 | 60.06\% |
|  |  | January |  |  | TOOL-35101 | 20 | 199.80 | 79.80 | 120.00 | 60.06\% |
|  |  | January |  |  | TOOL-35102 | 20 | 199.80 | 79.80 | 120.00 | 60.06\% |
|  |  | January |  |  | EQFF-13100 | 20 | 999.80 | 399.00 | 600.80 | 60.09\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | January | (blank) | Saia's Neighborhood Nursery Total |  | 321 | 6,505.19 | 1,983.65 | 4,521.54 | 69.51\% |
|  | January |  | Retail (Cash) Sales | EQWT-15120 | 2 | 79.98 | 31.90 | 48.08 | 60.12\% |
|  | January |  |  | BOOK-11010 | 1 | 29.95 | 5.20 | 24.75 | 82.64\% |
|  | January |  |  | BOOK-11000 | 1 | 12.95 | 11.95 | 1.00 | 7.72\% |
|  | January |  |  | BOOK-11020 | 1 | 29.95 | 11.95 | 18.00 | 60.10\% |
|  | January |  |  | EQWT-15170 | 2 | 47.98 | 19.30 | 28.68 | 59.77\% |
|  | January |  |  | TOOL-35300 | 11 | 549.89 | 219.45 | 330.44 | 60.09\% |
|  | January |  |  | TOOL-35530 | 13 | 389.87 | 155.35 | 234.52 | 60.15\% |
|  | January |  |  | SEGR-32110 | 15 | 359.85 | 143.25 | 216.60 | 60.19\% |
|  | January |  |  | TOOL-35250 | 10 | 399.90 | 159.50 | 240.40 | 60.12\% |
|  | January |  |  | EQFF-13140 | 1 | 19.99 | 7.95 | 12.04 | 60.23\% |
|  | January |  |  | POTS-30300 | 2 | 39.98 | 15.90 | 24.08 | 60.23\% |
|  | January |  |  | TOOL-35450 | 2 | 39.98 | 15.90 | 24.08 | 60.23\% |
|  | January |  |  | SEFL-31100 | 5 | 6.95 | 2.75 | 4.20 | 60.43\% |
|  | January |  |  | SEFL-31110 | 2 | 2.78 | 1.10 | 1.68 | 60.43\% |
|  | January |  |  | SEFL-31120 | 2 | 2.78 | 1.10 | 1.68 | 60.43\% |
|  | January |  |  | SEFL-31150 | 2 | 2.78 | 1.10 | 1.68 | 60.43\% |
|  | January |  |  | AVRY-10130 | 3 | 59.97 | 23.85 | 36.12 | 60.23\% |
|  | January |  |  | FERT-16120 | 10 | 89.90 | 36.50 | 53.40 | 59.40\% |
|  | January |  |  | FERT-16130 | 2 | 11.98 | 4.70 | 7.28 | 60.77\% |
|  | January |  |  | TOOL-35280 | 5 | 64.95 | 26.00 | 38.95 | 59.97\% |
|  | January |  |  | SOIL-34160 | 2 | 13.98 | 7.50 | 6.48 | 46.35\% |
|  | January |  |  | TOOL-35430 | 1 | 16.99 | 6.75 | 10.24 | 60.27\% |
|  | January |  | Retail (Cash) Sales Total |  | 95 | 2,273.33 | 908.95 | 1,364.38 | 60.02\% |
|  | January |  | Snowden Interior Design | POTS-30410 | 3 | 2,900.00 | 11.85 | 2,888.15 | 99.59\% |
|  | January |  |  | FERT-16160 | 150.15 | 1,500.00 | 593.09 | 906.91 | 60.46\% |
|  | January |  |  | EQWT-15170 | 1 | 2,300.00 | 9.65 | 2,290.35 | 99.58\% |
|  | January |  | Snowden Interior Design Total |  | 154.15 | 6,700.00 | 614.59 | 6,085.41 | 90.83\% |
|  | January |  | Williams Industries | EQWT-15120 | 2 | 79.98 | 31.90 | 48.08 | 60.12\% |
|  | January |  |  | AVRY-10140 | 5 | 99.95 | 39.75 | 60.20 | 60.23\% |
|  | January |  |  | EQWT-15130 | 2 | 39.98 | 15.90 | 24.08 | 60.23\% |
|  | January |  |  | EQWT-15140 | 1 | 49.99 | 19.95 | 30.04 | 60.09\% |
|  | January |  |  | TOOL-35300 | 2 | 99.98 | 39.90 | 60.08 | 60.09\% |
|  | January |  |  | LAND-17400 | 5 | 249.95 |  | 249.95 | 100.00\% |
|  | January |  | Williams Industries Total |  | 17 | 619.83 | 147.40 | 472.43 | 76.22\% |
|  | January |  | McKay Construction | EQLW-14140 | 5 | 1,499.95 | 699.75 | 800.20 | 53.35\% |
|  | January |  |  | EQLW-14110 | 20 | 2,999.80 | 1,199.00 | 1,800.80 | 60.03\% |
|  | January |  |  | EQLW-14180 | 2 | 599.98 | 279.90 | 320.08 | 53.35\% |
|  | January |  |  | TOOL-35100 | 50 | 499.50 | 199.50 | 300.00 | 60.06\% |
|  | January |  |  | TOOL-35102 | 50 | 499.50 | 199.50 | 300.00 | 60.06\% |
|  | January |  |  | AVRY-10150 | 3 | 389.97 | 155.85 | 234.12 | 60.04\% |
|  | January |  | McKay Construction Total |  | 130 | 6,488.70 | 2,733.50 | 3,755.20 | 57.87\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | January | (blank) |  |  |  |  |  |  |  |
|  | January |  | Dash Business Systems | AVRY-10150 | 4 | 519.96 | 207.80 | 312.16 | 60.04\% |
|  | January |  |  | SOIL-34160 | 100 | 699.00 | 375.00 | 324.00 | 46.35\% |
|  | January |  | Dash Business Systems Total |  | 104 | 1,218.96 | 582.80 | 636.16 | 52.19\% |
|  | January | (blank) Total |  |  | 1057.15 | 77,802.95 | 18,497.09 | 59,305.86 | 76.23\% |
|  | January | CSWINTON | Teesdale Real Estate | AVRY-10100 | 55 | 7,149.45 | 3,074.50 | 4,074.95 | 57.00\% |
|  | January |  | Teesdale Real Estate Total |  | 55 | 7,149.45 | 3,074.50 | 4,074.95 | 57.00\% |
|  | January | CSWINTON Total |  |  | 55 | 7,149.45 | 3,074.50 | 4,074.95 | 57.00\% |
|  | January | BNUNNLEY | Archer Scapes and Ponds | AVRY-10100 | 100 | 12,999.00 | 5,590.00 | 7,409.00 | 57.00\% |
|  | January |  |  | AVRY-10140 | 60 | 1,199.40 | 477.00 | 722.40 | 60.23\% |
|  | January |  |  | AVRY-10150 | 8 | 1,039.92 | 415.60 | 624.32 | 60.04\% |
|  | January |  |  | AVRY-10120 | 20 | 1,799.80 | 719.00 | 1,080.80 | 60.05\% |
|  | January |  |  | AVRY-10110 | 100 | 4,999.00 | 1,995.00 | 3,004.00 | 60.09\% |
|  | January |  | Archer Scapes and Ponds Total |  | 288 | 22,037.12 | 9,196.60 | 12,840.52 | 58.27\% |
|  | January | BNUNNLEY Total |  |  | 288 | 22,037.12 | 9,196.60 | 12,840.52 | 58.27\% |
|  | January Total |  |  |  | 1400.15 | 106,989.52 | 30,768.19 | 76,221.33 | 71.24\% |
|  | February | (blank) | Armstrong Landscaping | EQLW-14110 | 10 | 1,499.90 | 599.50 | 900.40 | 60.03\% |
|  | February |  |  | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |
|  | February |  |  | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | February |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | February |  |  | FERT-16140 | 100 | 999.00 | 395.00 | 604.00 | 60.46\% |
|  | February |  |  | BOOK-11000 | 15 | 194.25 | 179.25 | 15.00 | 7.72\% |
|  | February |  |  | BOOK-11020 | 25 | 748.75 | 298.75 | 450.00 | 60.10\% |
|  | February |  |  | LAND-17700 | 2 | 59.98 |  | 59.98 | 100.00\% |
|  | February |  |  | LAND-17500 | 1 | 39.99 |  | 39.99 | 100.00\% |
|  | February |  |  | SOIL-34130 | 120 | 1,198.80 | 474.00 | 724.80 | 60.46\% |
|  | February |  |  | SOIL-34140 | 100 | 599.00 | 239.00 | 360.00 | 60.10\% |
|  | February |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | February |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | February |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | February |  | Armstrong Landscaping Total |  | 468 | 12,296.92 | 3,643.00 | 8,653.92 | 70.37\% |
|  | February |  | Mosley Country Club | EQLW-14140 | 1 | 299.99 | 139.95 | 160.04 | 53.35\% |
|  | February |  |  | EQLW-14110 | 1 | 149.99 | 59.95 | 90.04 | 60.03\% |
|  | February |  |  | LAND-17400 | 2 | 99.98 |  | 99.98 | 100.00\% |
|  | February |  |  | AVRY-10150 | 1 | 129.99 | 51.95 | 78.04 | 60.04\% |
|  | February |  |  | LAND-17500 | 2 | 79.98 |  | 79.98 | 100.00\% |
|  | February |  | Mosley Country Club Total |  | 7 | 759.93 | 251.85 | 508.08 | 66.86\% |
|  | February |  | Saia's Neighborhood Nursery | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | February | (blank) | Saia's Neighborhood Nursery | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | February |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | February |  |  | POTS-30300 | 15 | 299.85 | 119.25 | 180.60 | 60.23\% |
|  | February |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | February |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | February |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | February |  | Saia's Neighborhood Nursery Total |  | 110 | 7,257.10 | 1,576.75 | 5,680.35 | 78.27\% |
|  | February |  | Snowden Interior Design | FERT-16140 | 4 | 39.96 | 15.80 | 24.16 | 60.46\% |
|  | February |  |  | SEGR-32110 | 6 | 143.94 | 57.30 | 86.64 | 60.19\% |
|  | February |  |  | LAND-17300 | 6 | 299.94 |  | 299.94 | 100.00\% |
|  | February |  | Snowden Interior Design Total |  | 16 | 483.84 | 73.10 | 410.74 | 84.89\% |
|  | February |  | Smith Family Garden Center | LAND-17400 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | February |  |  | TOOL-35530 | 50 | 1,499.50 | 597.50 | 902.00 | 60.15\% |
|  | February |  |  | LAND-17200 | 1 | 89.99 |  | 89.99 | 100.00\% |
|  | February |  |  | LAND-17700 | 1 | 29.99 |  | 29.99 | 100.00\% |
|  | February |  |  | EQFF-13120 | 75 | 749.25 | 296.25 | 453.00 | 60.46\% |
|  | February |  |  | SOIL-34120 | 100 | 699.00 | 279.00 | 420.00 | 60.09\% |
|  | February |  |  | TOOL-35520 | 50 | 999.50 | 397.50 | 602.00 | 60.23\% |
|  | February |  |  | TOOL-35510 | 50 | 649.50 | 262.50 | 387.00 | 59.58\% |
|  | February |  | Smith Family Garden Center Total |  | 328 | 4,766.72 | 1,832.75 | 2,933.97 | 61.55\% |
|  | February |  | Freemond Country Club | EQLW-14180 | 1 | 299.99 | 139.95 | 160.04 | 53.35\% |
|  | February |  |  | TOOL-35420 | 1 | 19.99 | 7.95 | 12.04 | 60.23\% |
|  | February |  |  | EQFF-13120 | 20 | 199.80 | 79.00 | 120.80 | 60.46\% |
|  | February |  |  | EQWT-15160 | 20 | 599.80 | 239.00 | 360.80 | 60.15\% |
|  | February |  | Freemond Country Club Total |  | 42 | 1,119.58 | 465.90 | 653.68 | 58.39\% |
|  | February |  | Pierce Properties, Inc. | EQLW-14130 | 20 | 3,599.80 | 1,439.00 | 2,160.80 | 60.03\% |
|  | February |  |  | EQLW-14140 | 10 | 2,999.90 | 1,399.50 | 1,600.40 | 53.35\% |
|  | February |  |  | EQLW-14110 | 25 | 3,749.75 | 1,498.75 | 2,251.00 | 60.03\% |
|  | February |  | Pierce Properties, Inc. Total |  | 55 | 10,349.45 | 4,337.25 | 6,012.20 | 58.09\% |
|  | February |  | Henton Park Apartments | AVRY-10140 | 5 | 99.95 | 39.75 | 60.20 | 60.23\% |
|  | February |  |  | AVRY-10150 | 2 | 259.98 | 103.90 | 156.08 | 60.04\% |
|  | February |  |  | AVRY-10130 | 3 | 59.97 | 23.85 | 36.12 | 60.23\% |
|  | February |  |  | CMNT-12100 | 0 | 0.00 |  | 0.00 |  |
|  | February |  | Henton Park Apartments Total |  | 10 | 419.90 | 167.50 | 252.40 | 60.11\% |
|  | February |  | Aldred Builders, Inc. | SOIL-34160 | 75 | 524.25 | 281.25 | 243.00 | 46.35\% |
|  | February |  |  | SOIL-34120 | 100 | 699.00 | 279.00 | 420.00 | 60.09\% |
|  | February |  |  | SOIL-34130 | 100 | 999.00 | 395.00 | 604.00 | 60.46\% |
|  | February |  |  | SOIL-34140 | 150 | 898.50 | 358.50 | 540.00 | 60.10\% |
|  | February |  |  | SEGR-32120 | 100 | 1,999.00 | 795.00 | 1,204.00 | 60.23\% |
|  | February |  | Aldred Builders, Inc. Total |  | 525 | 5,119.75 | 2,108.75 | 3,011.00 | 58.81\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | February | (blank) |  |  |  |  |  |  |  |
|  | February |  | Everly Property Management | FERT-16160 | 8 | 79.92 | 31.60 | 48.32 | 60.46\% |
|  | February |  |  | SEGR-32110 | 12 | 287.88 | 114.60 | 173.28 | 60.19\% |
|  | February |  |  | NURS-21800 | 4 | 6,711.80 | 20.40 | 6,691.40 | 99.70\% |
|  | February |  |  | NURS-21810 | 6 | 1,010.94 | 30.60 | 980.34 | 96.97\% |
|  | February |  |  | NURS-21820 | 4 | 670.96 | 20.40 | 650.56 | 96.96\% |
|  | February |  |  | FERT-16100 | 12 | 107.88 | 43.80 | 64.08 | 59.40\% |
|  | February |  | Everly Property Management Total |  | 46 | 8,869.38 | 261.40 | 8,607.98 | 97.05\% |
|  | February |  | Thurman Golf Course Design | POTS-30220 | 9 | 62.91 | 24.75 | 38.16 | 60.66\% |
|  | February |  |  | FERT-16130 | 10 | 59.90 | 23.50 | 36.40 | 60.77\% |
|  | February |  |  | SOIL-34160 | 150 | 1,048.50 | 562.50 | 486.00 | 46.35\% |
|  | February |  |  | SEGR-32120 | 50 | 999.50 | 397.50 | 602.00 | 60.23\% |
|  | February |  |  | NURS-21820 | 12 | 203.88 | 61.20 | 142.68 | 69.98\% |
|  | February |  |  | SEGR-32100 | 50 | 999.50 | 397.50 | 602.00 | 60.23\% |
|  | February |  | Thurman Golf Course Design Total |  | 281 | 3,374.19 | 1,466.95 | 1,907.24 | 56.52\% |
|  | February |  | Gordon Park \& Recreation Center | AVRY-10100 | 5 | 649.95 | 279.50 | 370.45 | 57.00\% |
|  | February |  |  | AVRY-10110 | 5 | 249.95 | 99.75 | 150.20 | 60.09\% |
|  | February |  |  | LAND-17500 | 2 | 79.98 |  | 79.98 | 100.00\% |
|  | February |  |  | NURS-21800 | 10 | 169.90 | 51.00 | 118.90 | 69.98\% |
|  | February |  |  | LAND-17100 | 2 | 99.98 |  | 99.98 | 100.00\% |
|  | February |  |  | NURS-21810 | 50 | 849.50 | 255.00 | 594.50 | 69.98\% |
|  | February |  |  | MISC-20000 | 1 | 45.00 |  | 45.00 | 100.00\% |
|  | February |  | Gordon Park \& Recreation Center Total |  | 75 | 2,144.26 | 685.25 | 1,459.01 | 68.04\% |
|  | February |  | Tacoma Park Golf Course | FERT-16140 | 5 | 49.95 | 19.75 | 30.20 | 60.46\% |
|  | February |  |  | LAND-17400 | 20 | 999.80 |  | 999.80 | 100.00\% |
|  | February |  |  | SEGR-32110 | 100 | 2,399.00 | 955.00 | 1,444.00 | 60.19\% |
|  | February |  |  | LAND-17200 | 12 | 1,079.88 |  | 1,079.88 | 100.00\% |
|  | February |  | Tacoma Park Golf Course Total |  | 137 | 4,528.63 | 974.75 | 3,553.88 | 78.48\% |
|  | February |  | Snyder Securities | AVRY-10100 | 2 | 259.98 | 111.80 | 148.18 | 57.00\% |
|  | February |  |  | AVRY-10110 | 2 | 99.98 | 39.90 | 60.08 | 60.09\% |
|  | February |  |  | LAND-17100 | 52 | 2,599.48 |  | 2,599.48 | 100.00\% |
|  | February |  | Snyder Securities Total |  | 56 | 2,959.44 | 151.70 | 2,807.74 | 94.87\% |
|  | February | (blank) Total |  |  | 2156 | 64,449.09 | 17,996.90 | 46,452.19 | 72.08\% |
|  | February | BNUNNLEY | Archer Scapes and Ponds | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |
|  | February |  |  | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | February |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | February |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | February |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | February |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | February |  | Archer Scapes and Ponds Total |  | 95 | 6,957.25 | 1,457.50 | 5,499.75 | 79.05\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | February | BNUNNLEY |  |  |  |  |  |  |  |
|  | February | BNUNNLEY Total |  |  | 95 | 6,957.25 | 1,457.50 | 5,499.75 | 79.05\% |
|  | February | LSWEET | Rose University | LAND-17400 | 3 | 149.97 |  | 149.97 | 100.00\% |
|  | February |  |  | AVRY-10150 | 12 | 1,559.88 | 623.40 | 936.48 | 60.04\% |
|  | February |  |  | FERT-16130 | 10 | 59.90 | 23.50 | 36.40 | 60.77\% |
|  | February |  |  | POTS-30230 | 15 | 149.85 | 59.25 | 90.60 | 60.46\% |
|  | February |  |  | NURS-21800 | 25 | 424.75 | 127.50 | 297.25 | 69.98\% |
|  | February |  |  | LAND-17100 | 12 | 599.88 |  | 599.88 | 100.00\% |
|  | February |  | Rose University Total |  | 77 | 2,944.23 | 833.65 | 2,110.58 | 71.69\% |
|  | February | LSWEET Total |  |  | 77 | 2,944.23 | 833.65 | 2,110.58 | 71.69\% |
|  | February | MCHAMBERLIN | Henton Park Apartments | AVRY-10100 | 10 | 1,299.90 | 559.00 | 740.90 | 57.00\% |
|  | February |  |  | EQWT-15170 | 60 | 1,439.40 | 579.00 | 860.40 | 59.77\% |
|  | February |  |  | SOIL-34160 | 100 | 699.00 | 375.00 | 324.00 | 46.35\% |
|  | February |  |  | AVRY-10110 | 10 | 499.90 | 199.50 | 300.40 | 60.09\% |
|  | February |  |  | SOIL-34120 | 50 | 349.50 | 139.50 | 210.00 | 60.09\% |
|  | February |  | Henton Park Apartments Total |  | 230 | 4,287.70 | 1,852.00 | 2,435.70 | 56.81\% |
|  | February |  | Roberts Learning Centers | NURS-21800 | 20 | 339.80 | 102.00 | 237.80 | 69.98\% |
|  | February |  |  | LAND-17100 | 52 | 2,599.48 |  | 2,599.48 | 100.00\% |
|  | February |  |  | LAND-17600 | 12 | 239.88 |  | 239.88 | 100.00\% |
|  | February |  |  | NURS-21810 | 20 | 339.80 | 102.00 | 237.80 | 69.98\% |
|  | February |  | Roberts Learning Centers Total |  | 104 | 3,518.96 | 204.00 | 3,314.96 | 94.20\% |
|  | February | MCHAMBERLIN Total |  |  | 334 | 7,806.66 | 2,056.00 | 5,750.66 | 73.66\% |
|  | February | SPRICHARD | Snowden Interior Design | LAND-17500 | 1 | 39.99 |  | 39.99 | 100.00\% |
|  | February |  |  | LAND-17600 | 1 | 19.99 |  | 19.99 | 100.00\% |
|  | February |  | Snowden Interior Design Total |  | 2 | 59.98 |  | 59.98 | 100.00\% |
|  | February | SPRICHARD Total |  |  | 2 | 59.98 |  | 59.98 | 100.00\% |
|  | February Total |  |  |  | 2664 | 82,217.21 | 22,344.05 | 59,873.16 | 72.82\% |
|  | March | (blank) | Teesdale Real Estate | LAND-17400 | 16 | 799.84 |  | 799.84 | 100.00\% |
|  | March |  |  | POTS-30300 | 44 | 879.56 | 349.80 | 529.76 | 60.23\% |
|  | March |  |  | SOIL-34160 | 10 | 69.90 | 37.50 | 32.40 | 46.35\% |
|  | March |  |  | POTS-30230 | 200 | 1,998.00 | 790.00 | 1,208.00 | 60.46\% |
|  | March |  |  | NURS-21800 | 15 | 254.85 | 76.50 | 178.35 | 69.98\% |
|  | March |  |  | SOIL-34120 | 12 | 83.88 | 33.48 | 50.40 | 60.09\% |
|  | March |  |  | LAND-17600 | 10 | 199.90 |  | 199.90 | 100.00\% |
|  | March |  |  | NURS-21810 | 7 | 118.93 | 35.70 | 83.23 | 69.98\% |
|  | March |  |  | NURS-21820 | 7 | 118.93 | 35.70 | 83.23 | 69.98\% |
|  | March |  |  | SOIL-34110 | 25 | 174.75 | 68.75 | 106.00 | 60.66\% |
|  | March |  |  | NURS-21100 | 3 | 119.97 |  | 119.97 | 100.00\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | March | (blank) | Teesdale Real Estate | SOIL-34100 | 30 | 179.70 | 70.50 | 109.20 | 60.77\% |
|  | March |  | Teesdale Real Estate Total |  | 379 | 4,998.21 | 1,497.93 | 3,500.28 | 70.03\% |
|  | March |  | Armstrong Landscaping | BOOK-11010 | 2 | 59.90 | 10.40 | 49.50 | 82.64\% |
|  | March |  |  | LAND-17300 | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  |  | LAND-17700 | -2 | -59.98 |  | -59.98 | 100.00\% |
|  | March |  |  | LAND-17500 | -1 | -39.99 |  | -39.99 | 100.00\% |
|  | March |  |  | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Armstrong Landscaping Total |  | -1 | -40.07 | 10.40 | -50.47 | 125.95\% |
|  | March |  | Cummings Construction | AVRY-10100 | 1 | 129.99 | 55.90 | 74.09 | 57.00\% |
|  | March |  |  | LAND-17300 | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  |  | TOOL-35610 | 1 | 39.99 | 12.70 | 27.29 | 68.24\% |
|  | March |  | Cummings Construction Total |  | 1 | 119.99 | 68.60 | 51.39 | 42.83\% |
|  | March |  | Holland Properties, Inc. | LAND-17300 | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  |  | LAND-17700 | 10 | 299.90 |  | 299.90 | 100.00\% |
|  | March |  |  | LAND-17100 | 4 | 199.96 |  | 199.96 | 100.00\% |
|  | March |  | Holland Properties, Inc. Total |  | 13 | 449.87 |  | 449.87 | 100.00\% |
|  | March |  | Mosley Country Club | EQLW-14130 | 3 | 539.97 | 215.85 | 324.12 | 60.03\% |
|  | March |  |  | EQLW-14140 | 2 | 599.98 | 279.90 | 320.08 | 53.35\% |
|  | March |  |  | AVRY-10110 | 30 | 1,499.70 | 598.50 | 901.20 | 60.09\% |
|  | March |  |  | EQWT-15160 | 30 | 899.70 | 358.50 | 541.20 | 60.15\% |
|  | March |  |  | NURS-21810 | 35 | 594.65 | 178.50 | 416.15 | 69.98\% |
|  | March |  |  | NURS-24010 | 15 | 1,830.00 | 300.00 | 1,530.00 | 83.61\% |
|  | March |  |  | EQFF-13110 | 3 | 119.97 | 47.85 | 72.12 | 60.12\% |
|  | March |  |  | POTS-30200 | 40 | 1,599.60 | 638.00 | 961.60 | 60.12\% |
|  | March |  | Mosley Country Club Total |  | 158 | 7,683.57 | 2,617.10 | 5,066.47 | 65.94\% |
|  | March |  | Saia's Neighborhood Nursery | LAND-17400 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | LAND-17300 | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  |  | LAND-17500 | 0 | 0.00 |  | 0.00 |  |
|  | March |  | Saia's Neighborhood Nursery Total |  | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  | Retail (Cash) Sales | AVRY-10100 | 2 | 259.98 | 111.80 | 148.18 | 57.00\% |
|  | March |  |  | EQLW-14130 | 1 | 179.99 | 71.95 | 108.04 | 60.03\% |
|  | March |  |  | EQLW-14140 | 1 | 299.99 | 139.95 | 160.04 | 53.35\% |
|  | March |  |  | AVRY-10140 | 2 | 39.98 | 15.00 | 24.98 | 62.48\% |
|  | March |  | Retail (Cash) Sales Total |  | 6 | 779.94 | 338.70 | 441.24 | 56.57\% |
|  | March |  | Snowden Interior Design | POTS-30410 | 13 | 129.87 | 51.35 | 78.52 | 60.46\% |
|  | March |  |  | FERT-16160 | 14 | 139.86 | 55.30 | 84.56 | 60.46\% |
|  | March |  |  | EQWT-15170 | 4 | 95.96 | 38.60 | 57.36 | 59.77\% |
|  | March |  | Snowden Interior Design Total |  | 31 | 365.69 | 145.25 | 220.44 | 60.28\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | March | (blank) | Williams Industries | LAND-17400 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | LAND-17300 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | LAND-17700 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | MISC-20000 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | LAND-17800 | 0 | 0.00 |  | 0.00 |  |
|  | March |  | Williams Industries Total |  | 0 | 0.00 |  | 0.00 |  |
|  | March |  | Archer Scapes and Ponds | LAND-17300 | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  |  | LAND-17500 | 1 | 39.99 |  | 39.99 | 100.00\% |
|  | March |  |  | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  |  | LAND-17800 | 1 | 19.99 |  | 19.99 | 100.00\% |
|  | March |  | Archer Scapes and Ponds Total |  | 2 | 59.98 |  | 59.98 | 100.00\% |
|  | March |  | McKay Construction | LAND-17600 | 125 | 5,000.00 |  | 5,000.00 | 100.00\% |
|  | March |  | McKay Construction Total |  | 125 | 5,000.00 |  | 5,000.00 | 100.00\% |
|  | March |  | Dash Business Systems | LAND-17500 | 10 | 399.90 |  | 399.90 | 100.00\% |
|  | March |  | Dash Business Systems Total |  | 10 | 399.90 |  | 399.90 | 100.00\% |
|  | March |  | Smith Family Garden Center | POTS-30220 | 50 | 349.50 | 137.50 | 212.00 | 60.66\% |
|  | March |  |  | LAND-17200 | 2 | 179.98 |  | 179.98 | 100.00\% |
|  | March |  |  | NURS-21800 | 90 | 1,529.10 | 459.00 | 1,070.10 | 69.98\% |
|  | March |  |  | SEGR-32120 | 60 | 1,199.40 | 477.00 | 722.40 | 60.23\% |
|  | March |  |  | SEFL-31140 | 35 | 34.65 | 19.25 | 15.40 | 44.44\% |
|  | March |  |  | POTS-30200 | 50 | 1,999.50 | 797.50 | 1,202.00 | 60.12\% |
|  | March |  |  | SEFL-31170 | 100 | 139.00 | 55.00 | 84.00 | 60.43\% |
|  | March |  |  | POTS-30100 | 100 | 199.00 | 75.00 | 124.00 | 62.31\% |
|  | March |  | Smith Family Garden Center Total |  | 487 | 5,630.13 | 2,020.25 | 3,609.88 | 64.12\% |
|  | March |  | Freemond Country Club | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |
|  | March |  |  | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | March |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | March |  |  | EQFF-13140 | 1 | 19.99 | 7.95 | 12.04 | 60.23\% |
|  | March |  |  | POTS-30300 | 2 | 39.98 | 15.90 | 24.08 | 60.23\% |
|  | March |  |  | LAND-17300 | -1 | -49.99 |  | -49.99 | 100.00\% |
|  | March |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | March |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | March |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | March |  | Freemond Country Club Total |  | 97 | 6,967.23 | 1,481.35 | 5,485.88 | 78.74\% |
|  | March |  | Rose University | LAND-17100 | 2 | 99.98 |  | 99.98 | 100.00\% |
|  | March |  | Rose University Total |  | 2 | 99.98 |  | 99.98 | 100.00\% |
|  | March |  | Henton Park Apartments | EQLW-14110 | 2 | 299.98 | 119.90 | 180.08 | 60.03\% |
|  | March |  |  | EQLW-14180 | 1 | 299.99 | 139.95 | 160.04 | 53.35\% |
|  | March |  |  | EQWT-15100 | 1 | 129.99 | 59.95 | 70.04 | 53.88\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | March | (blank) | Henton Park Apartments | EQFF-13140 | 3 | 59.97 | 23.85 | 36.12 | 60.23\% |
|  | March |  | Henton Park Apartments Total |  | 7 | 789.93 | 343.65 | 446.28 | 56.50\% |
|  | March |  | Aldred Builders, Inc. | LAND-17400 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  |  | LAND-17500 | 2 | 79.98 |  | 79.98 | 100.00\% |
|  | March |  | Aldred Builders, Inc. Total |  | 3 | 129.97 |  | 129.97 | 100.00\% |
|  | March |  | Roberts Learning Centers | LAND-17500 | 1 | 39.99 |  | 39.99 | 100.00\% |
|  | March |  | Roberts Learning Centers Total |  | 1 | 39.99 |  | 39.99 | 100.00\% |
|  | March |  | Gordon Park \& Recreation Center | LAND-17500 | 0 | 0.00 |  | 0.00 |  |
|  | March |  | Gordon Park \& Recreation Center Total |  | 0 | 0.00 |  | 0.00 |  |
|  | March |  | Tacoma Park Golf Course | AVRY-10140 | 12 | 239.88 | 90.00 | 149.88 | 62.48\% |
|  | March |  |  | EQWT-15160 | 25 | 749.75 | 298.75 | 451.00 | 60.15\% |
|  | March |  |  | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Tacoma Park Golf Course Total |  | 38 | 1,039.62 | 388.75 | 650.87 | 62.61\% |
|  | March |  | Snyder Securities | LAND-17500 | 1 | 39.99 |  | 39.99 | 100.00\% |
|  | March |  |  | LAND-17600 | 1 | 19.99 |  | 19.99 | 100.00\% |
|  | March |  | Snyder Securities Total |  | 2 | 59.98 |  | 59.98 | 100.00\% |
|  | March |  | Seawright Sod and Lawn Care | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Seawright Sod and Lawn Care Total |  | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Kenton Golf and Tennis Center | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |
|  | March |  |  | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | March |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | March |  |  | POTS-30300 | 2 | 39.98 | 15.90 | 24.08 | 60.23\% |
|  | March |  |  | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | March |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | March |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | March |  | Kenton Golf and Tennis Center Total |  | 98 | 7,047.22 | 1,473.40 | 5,573.82 | 79.09\% |
|  | March |  | Frost Technology Park | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Frost Technology Park Total |  | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Cannon Healthcare Center | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  |  | AVRY-10050-LG-EFL | 3 | 239.97 | 51.75 | 188.22 | 78.43\% |
|  | March |  |  | AVRY-10050-SM-HTL | 6 | 359.94 | 75.00 | 284.94 | 79.16\% |
|  | March |  | Cannon Healthcare Center Total |  | 10 | 649.90 | 126.75 | 523.15 | 80.50\% |
|  | March |  | Mason Office Park | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  | Mason Office Park Total |  | 1 | 49.99 |  | 49.99 | 100.00\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | March | (blank) Total |  |  | 1471 | 42,371.01 | 10,512.13 | 31,858.88 | 75.19\% |
|  | March | CSWINTON | Seawright Sod and Lawn Care | EQLW-14200 | 2 | 5,798.00 | 2,450.00 | 3,348.00 | 57.74\% |
|  | March |  | Seawright Sod and Lawn Care Total |  | 2 | 5,798.00 | 2,450.00 | 3,348.00 | 57.74\% |
|  | March | CSWINTON Total |  |  | 2 | 5,798.00 | 2,450.00 | 3,348.00 | 57.74\% |
|  | March | MCHAMBERLIN | Armstrong Landscaping | (blank) | 0 | 50.00 |  | 50.00 | 100.00\% |
|  | March |  |  | EQLW-14220 | 3 | 1,110.00 | 570.00 | 540.00 | 48.65\% |
|  | March |  |  | EQLW-14210 | 1 | 3,499.00 | 1,995.00 | 1,504.00 | 42.98\% |
|  | March |  | Armstrong Landscaping Total |  | 4 | 4,659.00 | 2,565.00 | 2,094.00 | 44.95\% |
|  | March | MCHAMBERLIN Total |  |  | 4 | 4,659.00 | 2,565.00 | 2,094.00 | 44.95\% |
|  | March | SPRICHARD | Holland Properties, Inc. | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |
|  | March |  |  | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | March |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | March |  |  | FERT-16160 | 10 | 99.90 | 39.50 | 60.40 | 60.46\% |
|  | March |  |  | SEFL-31110 | 2 | 2.78 | 1.10 | 1.68 | 60.43\% |
|  | March |  |  | SEFL-31150 | 2 | 2.78 | 1.10 | 1.68 | 60.43\% |
|  | March |  |  | FERT-16120 | 6 | 53.94 | 21.90 | 32.04 | 59.40\% |
|  | March |  |  | NURS-21800 | 10 | 169.90 | 51.00 | 118.90 | 69.98\% |
|  | March |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | March |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | March |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | March |  | Holland Properties, Inc. Total |  | 125 | 7,286.55 | 1,572.10 | 5,714.45 | 78.42\% |
|  | March |  | Mosley Country Club | NURS-21900 | 20 | 1,119.00 | 300.00 | 819.00 | 73.19\% |
|  | March |  |  | NURS-23010 | 20 | 2,380.00 | 300.00 | 2,080.00 | 87.39\% |
|  | March |  |  | NURS-24000 | 10 | 499.50 | 100.00 | 399.50 | 79.98\% |
|  | March |  |  | TOOL-35300 | 1 | 49.99 | 19.95 | 30.04 | 60.09\% |
|  | March |  |  | SOIL-34160 | 15 | 104.85 | 56.25 | 48.60 | 46.35\% |
|  | March |  |  | NURS-22000 | 25 | 1,248.75 | 437.50 | 811.25 | 64.96\% |
|  | March |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | March |  |  | NURS-24010 | 10 | 1,220.00 | 200.00 | 1,020.00 | 83.61\% |
|  | March |  | Mosley Country Club Total |  | 111 | 7,112.09 | 1,533.70 | 5,578.39 | 78.44\% |
|  | March |  | Freemond Country Club | EQLW-14230 | 2 | 958.00 | 620.00 | 338.00 | 35.28\% |
|  | March |  | Freemond Country Club Total |  | 2 | 958.00 | 620.00 | 338.00 | 35.28\% |
|  | March | SPRICHARD Total |  |  | 238 | 15,356.64 | 3,725.80 | 11,630.84 | 75.74\% |
|  | March | DGROSS | Everly Property Management | FERT-16140 | 60 | 599.40 | 237.00 | 362.40 | 60.46\% |
|  | March |  |  | TOOL-35420 | 10 | 199.90 | 79.50 | 120.40 | 60.23\% |
|  | March |  |  | EQWT-15160 | 122 | 3,658.78 | 1,457.90 | 2,200.88 | 60.15\% |
|  | March |  |  | EQFF-13110 | 1 | 39.99 | 15.95 | 24.04 | 60.12\% |


| Year | Month | Sales Rep ID | Customer Name | Item ID | Qty | Amount | Cost of Sales | Gross Profit | Gross Margin |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | March | DGROSS | Everly Property Management Total |  | 193 | 4,498.07 | 1,790.35 | 2,707.72 | 60.20\% |
|  | March |  | Chapple Law Offices | (blank) | 0 | 35.00 |  | 35.00 | 100.00\% |
|  | March |  |  | POTS-30220 | 25 | 174.75 | 68.75 | 106.00 | 60.66\% |
|  | March |  |  | POTS-30300 | 12 | 239.88 | 95.40 | 144.48 | 60.23\% |
|  | March |  |  | LAND-17300 | 4 | 199.96 |  | 199.96 | 100.00\% |
|  | March |  |  | NURS-21800 | 10 | 169.90 | 51.00 | 118.90 | 69.98\% |
|  | March |  |  | SOIL-34110 | 10 | 69.90 | 27.50 | 42.40 | 60.66\% |
|  | March |  |  | FERT-16150 | 10 | 169.90 | 67.50 | 102.40 | 60.27\% |
|  | March |  | Chapple Law Offices Total |  | 71 | 1,059.29 | 310.15 | 749.14 | 70.72\% |
|  | March |  | Franklin Botanical Gardens | (blank) | 0 | 35.00 |  | 35.00 | 100.00\% |
|  | March |  |  | EQWT-15170 | 50 | 1,199.50 | 482.50 | 717.00 | 59.77\% |
|  | March |  |  | EQWT-15130 | 10 | 199.90 | 79.50 | 120.40 | 60.23\% |
|  | March |  |  | NURS-23000 | 10 | 490.00 | 120.00 | 370.00 | 75.51\% |
|  | March |  |  | AVRY-10050-LG-HTL | 6 | 479.94 | 103.50 | 376.44 | 78.43\% |
|  | March |  |  | AVRY-10050-LG-CSL | 3 | 239.97 | 51.75 | 188.22 | 78.43\% |
|  | March |  |  | AVRY-10050-SM-EFL | 6 | 359.94 | 75.00 | 284.94 | 79.16\% |
|  | March |  |  | AVRY-10050-SM-PYR | 3 | 179.97 | 37.50 | 142.47 | 79.16\% |
|  | March |  | Franklin Botanical Gardens Total |  | 88 | 3,184.22 | 949.75 | 2,234.47 | 70.17\% |
|  | March | DGROSS Total |  |  | 352 | 8,741.58 | 3,050.25 | 5,691.33 | 65.11\% |
|  | March | MMULHERN | Freemond Country Club | EQWT-15160 | 0 | 0.00 | 0.00 | 0.00 |  |
|  | March |  |  | LAND-17100 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | LAND-17600 | 0 | 0.00 |  | 0.00 |  |
|  | March |  |  | NURS-21810 | 0 | 0.00 | 0.00 | 0.00 |  |
|  | March |  | Freemond Country Club Total |  | 0 | 0.00 | 0.00 | 0.00 |  |
|  | March |  | Stevenson Leasing, Inc. | EQLW-14130 | 10 | 1,799.90 | 719.50 | 1,080.40 | 60.03\% |
|  | March |  |  | EQLW-14140 | 5 | 1,499.95 | 699.75 | 800.20 | 53.35\% |
|  | March |  |  | EQLW-14110 | 25 | 3,749.75 | 1,498.75 | 2,251.00 | 60.03\% |
|  | March |  |  | LAND-17100 | 1 | 49.99 |  | 49.99 | 100.00\% |
|  | March |  |  | TOOL-35210 | 15 | 299.85 | 119.25 | 180.60 | 60.23\% |
|  | March |  | Stevenson Leasing, Inc. Total |  | 56 | 7,399.44 | 3,037.25 | 4,362.19 | 58.95\% |
|  | March | MMULHERN Total |  |  | 56 | 7,399.44 | 3,037.25 | 4,362.19 | 58.95\% |
|  | March | DBECK | Snowden Interior Design | TOOL-35280 | 1 | 12.99 | 5.20 | 7.79 | 59.97\% |
|  | March |  |  | NURS-21800 | 6 | 101.94 | 30.60 | 71.34 | 69.98\% |
|  | March |  |  | SOIL-34120 | 6 | 41.94 | 16.74 | 25.20 | 60.09\% |
|  | March |  |  | TOOL-35400 | 1 | 16.99 | 6.75 | 10.24 | 60.27\% |
|  | March |  | Snowden Interior Design Total |  | 14 | 173.86 | 59.29 | 114.57 | 65.90\% |
|  | March | DBECK Total |  |  | 14 | 173.86 | 59.29 | 114.57 | 65.90\% |



