

Accounts Receivable: Customer Sales Report By Rep and Date Range

FROM: 1/1/2003  
TO: 12/31/2003

| <u>SalesPerson Code</u> | <u>Customer No CustomerName</u>    | <u>AddressLine1 AddressLine2</u>   | <u>PhoneNumber</u> | <u>Sales</u>        | <u>SalesPYR</u> |
|-------------------------|------------------------------------|------------------------------------|--------------------|---------------------|-----------------|
|                         | ABF<br>American Business Futures   | 2131 N. 14th Street<br>Suite 100   | (414) 655-4787     |                     | 14,424.75       |
|                         | AVNET<br>Avnet Processing Corp     | 3361 W. Kenosha<br>Powers Building | (414) 225-2635     |                     | 18,851.40       |
|                         | BRESLIN<br>Breslin Parts Supply    | 2035 N. Molalla Ave<br>Suite 15-C  | (414) 258-9654     |                     | 16,890.69       |
|                         |                                    | <b>Total For:</b>                  |                    |                     |                 |
| <b>0100</b>             |                                    |                                    |                    |                     |                 |
|                         | ABF<br>American Business Futures   | 2131 N. 14th Street<br>Suite 100   | (414) 655-4787     | 3,870.41            | 14,424.75       |
|                         | BRESLIN<br>Breslin Parts Supply    | 2035 N. Molalla Ave<br>Suite 15-C  | (414) 258-9654     | 9,262.75            | 16,890.69       |
|                         |                                    | <b>Total For:</b>                  | <b>0100</b>        | <b>\$13,133.16</b>  |                 |
| <b>0200</b>             |                                    |                                    |                    |                     |                 |
|                         | SHEPARD<br>Shepard Motorworks      | 2215 English Ave                   | (414) 445-6544     | 283,500.00          | 0.00            |
|                         |                                    | <b>Total For:</b>                  | <b>0200</b>        | <b>\$283,500.00</b> |                 |
| <b>0300</b>             |                                    |                                    |                    |                     |                 |
|                         | CUSTOM<br>Custom Craft Products    | 1007 West 1st Street               | (714) 652-7848     | 1,601.10            | 32,804.16       |
|                         | GREALAR<br>Greater Alarm Company   | 18330 Ward Street                  | (714) 826-5531     | 916.20              | 0.00            |
|                         | JELCO<br>Jellco Packing            | 1889 E. Ball Road                  | (714) 687-9451     | 133.04              | 0.00            |
|                         | ORANGE<br>Orange Door & Window Co. | 56 Technology                      | (714) 554-7823     | 309.85              | 0.00            |
|                         |                                    | <b>Total For:</b>                  | <b>0300</b>        | <b>\$2,960.19</b>   |                 |
|                         |                                    | <b>GRAND TOTAL:</b>                |                    | <b>\$299,593.35</b> |                 |