

Crompton Systems Corporation

New Sales Edit List

Run Date:03/29/06 Time:14:00:04

For the period 01/01/80 to 12/31/99

Page: 1

Document Types: 1 = Sales 2 = Debit Mm 3 = Fin Char 4 = BankNote 5 = PromNote 6 = LetterOC 7 = DemandDr 8 = Credits

Document No	Type	Customer No	Name	Salesman No	Comm Amt	GL Cd	Tax Amt	Term Cd	Sale Amt	Freight Amt	Misc Amt	Total Amt	Cost Amt	Apply To	P.O#
<b>02/25/03</b>															
16220	1	1110	Crompton Systems	16	0.00	1	0.00	4	9,750.00	2,500.00	0.00	12,250.00	4,388.00	16220	65334536
16221	1	1110	Crompton Systems	14	2.45	1	0.00	9	100.00	123.00	0.00	223.00	45.00	16221	900987
16222	1	1050	Advanced	18	0.00	1	0.00		612.50	75.00	0.00	687.50	393.80	16222	112134
16224	1	1000	Hutchinson & Sons,	14	0.00	1	0.00	9	8,000.00	25.00	0.00	8,025.00	3,600.00	16224	900987
16225	1	1140	Columbia Computer	14	1.31	1	0.00	9	112.50	123.00	0.00	235.50	50.70	16225	900987
<b>05/23/03</b>															
126	8	1000	Hutchinson & Sons,	12	0.01	1	0.00	3	-136.00	-25.00	0.00	-161.00	-41.66	12345	credit
<b>06/28/04</b>															
16227	1	10000	Sears and Roebuck	14	0.04	1	0.00	3	350.00	0.00	0.00	350.00	11.25	16227	verbal
16228	1	10000	Sears and Roebuck	14	0.86	1	0.00	3	954.00	0.00	0.00	954.00	0.00	16228	
16229	1	10000	Sears and Roebuck	14	0.00	1	0.00	3	318.00	0.00	0.00	318.00	0.00	16229	
16230	1	10000	Sears and Roebuck	14	0.00	1	0.00	3	5,613.30	0.00	0.00	5,613.30	820.17	16230	
16231	1	10000	Sears and Roebuck	14	0.00	1	0.00	3	7,642.80	0.00	0.00	7,642.80	2,740.50	16231	
<b>11/27/02</b>															
16218	1	1000	Hutchinson & Sons,	12	5.14	1	0.00	4	2,382.60	25.00	0.00	2,407.60	197.05	16218	
16219	1	1000	Hutchinson & Sons,	12	2.25	1	0.00	3	1,040.41	0.00	0.00	1,040.41	95.71	16219	

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Summary

Tax

Sales

Freight

Misc

Total

Cost

Page: 1

Subtotals for Sales	0.00	36,876.11	2871.00	0.00	39,747.11	12,342.18
Subtotals for Debits	0.00	0.00	0	0	0.00	0.00
Subtotals for Fin Charges	0.00	0.00	0	0	0.00	0.00
Subtotals for Credits	0.00	-136.00	-25.00	0.00	-161.00	-41.66

<b>Grand Totals for the report:</b>	<b>12.06</b>	<b>0.00</b>	<b>36,740.11</b>	<b>2846.00</b>	<b>0.00</b>	<b>39,586.11</b>	<b>12,300.52</b>
<b># of TRX:</b>	<b>13</b>						