

SUMMARY SALES REPORT FOR 1/1/2008 TO 1/31/2008

Based on and Listed by Service Date

<u>Service Date</u>	<u>Total Sales Billed</u>	<u>Total Rentals Billed</u>	<u>Total Billed</u>	<u>Total Sales Allowed</u>	<u>Total Rentals Allowed</u>	<u>Total Allowed</u>
1/1/2008	0.00	243.00	243.00	0.00	191.25	191.25
1/2/2008	4,731.40	0.00	4,731.40	2,929.48	0.00	2,929.48
1/3/2008	3,740.00	470.00	4,210.00	3,032.33	364.63	3,396.96
1/4/2008	0.00	643.00	643.00	0.00	489.67	489.67
1/7/2008	2,344.05	108.00	2,452.05	2,281.05	76.42	2,357.47
1/8/2008	29,111.00	230.00	29,341.00	25,558.46	158.00	25,716.46
1/9/2008	46,432.37	152.00	46,584.37	41,887.05	111.70	41,998.75
1/10/2008	4,960.50	310.00	5,270.50	4,889.50	257.53	5,147.03
1/11/2008	56,513.64	288.00	56,801.64	49,441.99	181.77	49,623.76
1/12/2008	0.00	350.00	350.00	0.00	240.82	240.82
1/13/2008	0.00	365.00	365.00	0.00	305.93	305.93
1/14/2008	0.00	170.00	170.00	0.00	105.35	105.35
1/15/2008	18,783.80	0.00	18,783.80	17,575.16	0.00	17,575.16
1/16/2008	2,019.58	160.00	2,179.58	2,007.90	114.43	2,122.33
1/17/2008	21,145.30	415.00	21,560.30	19,030.15	308.41	19,338.56
1/18/2008	16,481.00	385.00	16,866.00	9,248.46	313.42	9,561.88
1/19/2008	125.00	553.00	678.00	120.23	463.21	583.44
1/20/2008	0.00	360.00	360.00	0.00	210.70	210.70
1/21/2008	1,945.00	585.00	2,530.00	1,879.00	436.18	2,315.18
1/22/2008	5,801.74	108.00	5,909.74	4,825.48	76.42	4,901.90
1/23/2008	1,200.00	0.00	1,200.00	744.00	0.00	744.00
1/24/2008	2,770.00	0.00	2,770.00	1,720.00	0.00	1,720.00
1/25/2008	5,624.00	180.00	5,804.00	4,679.49	105.35	4,784.84
1/27/2008	0.00	180.00	180.00	0.00	125.90	125.90
1/28/2008	29,472.66	108.00	29,580.66	26,365.84	76.42	26,442.26
1/29/2008	24,514.51	180.00	24,694.51	20,905.27	129.04	21,034.31
1/30/2008	27,278.60	108.00	27,386.60	28,001.02	76.42	28,077.44
Totals for Jan 08	304,994.15	6,651.00	311,645.15	267,121.86	4,918.97	272,040.83

REPORT TOTALS

<u>Total Sales Billed</u>	<u>Total Rentals Billed</u>	<u>Total Billed</u>	<u>Total Sales Allowed</u>	<u>Total Rentals Allowed</u>	<u>Total Allowed</u>
304,994.15	6,651.00	311,645.15	267,121.86	4,918.97	272,040.83