

Gross Margin Summary

Database: OnlineDemo

Office : All

Date Range : 11/30/2009 - 01/26/2010

Office Name : All Offices

| Customer | Billing | Payroll | Taxes | Comp | Trans Paid | Trans Deducted | Margin \$ | Margin% |
|----------------------------------|--------------------|-------------------|-----------------|-----------------|---------------|----------------|-------------------|---------------|
| 123 Company | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | 100.00% |
| A & B Lines | \$862.50 | \$528.00 | \$49.90 | \$27.46 | \$0.00 | \$0.00 | \$257.14 | 29.81% |
| A1 Technologies | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| ABC Hospital | \$9,868.00 | \$1,010.00 | \$95.45 | \$114.61 | \$0.00 | \$0.00 | \$8647.94 | 87.64% |
| Able Landscaping, Inc. | \$1,404.00 | \$936.00 | \$88.45 | \$106.98 | \$0.00 | \$5.00 | \$277.57 | 19.77% |
| AP Labs | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | 100.00% |
| Carter Printing | \$804.29 | \$250.00 | \$23.63 | \$13.00 | \$0.00 | \$0.00 | \$517.66 | 64.36% |
| Dysart | \$4,000.00 | \$2,000.00 | \$189.00 | \$104.00 | \$0.00 | \$0.00 | \$1707.00 | 42.68% |
| Golden Bear Club | \$6,853.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6853.77 | 100.00% |
| Hertz | \$900.00 | \$160.13 | \$15.13 | \$8.33 | \$0.00 | \$0.00 | \$716.41 | 79.60% |
| Kenmore Envelope Co | \$684.80 | \$200.00 | \$18.90 | \$10.40 | \$0.00 | \$0.00 | \$455.50 | 66.52% |
| McGee Pickard Robinson Eye Assoc | \$672.38 | \$448.25 | \$42.36 | \$23.31 | \$0.00 | \$0.00 | \$158.46 | 23.57% |
| Neurosurgery Assoc | \$252.00 | \$168.00 | \$15.88 | \$1.68 | \$0.00 | \$0.00 | \$66.44 | 26.37% |
| Revere Bldg Products | \$304.00 | \$185.00 | \$17.48 | \$9.62 | \$0.00 | \$0.00 | \$91.90 | 30.23% |
| Smurfit Stone Container | \$336.00 | \$240.00 | \$22.68 | \$12.48 | \$0.00 | \$0.00 | \$60.84 | 18.11% |
| Sooner Medical Management | \$737.62 | \$477.13 | \$45.09 | \$24.81 | \$0.00 | \$0.00 | \$190.59 | 25.84% |
| Tom Leonard Farmers Market | \$200.00 | \$320.00 | \$30.24 | \$3.20 | \$0.00 | \$0.00 | -\$153.44 | -76.72% |
| Truckers Bookkeeping Svcs | \$999.75 | \$1,625.00 | \$153.56 | \$84.50 | \$0.00 | \$0.00 | -\$863.31 | -86.35% |
| Summary Totals | \$29,729.11 | \$8,547.51 | \$807.75 | \$544.38 | \$0.00 | \$5.00 | \$19834.47 | 66.72% |