

AR Comparison by customer

<u>Cust ID</u>	<u>Customer Name</u>	<u>Year</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>YTD</u>
1100	Bargain Mart - San Diego	2010	0	0	2341	0	0	1100	0	0	0	0	0	0	3441
	Difference: 1135	2009	0	0	0	0	691	0	0	691	0	234	0	691	2307
1105	Bargain Mart - Oakland	2010	0	0	3055	0	0	1108	69	0	0	0	0	0	4232
	Difference: 2612	2009	0	0	0	0	499	0	0	499	0	123	0	499	1620
1200	Mr. Ronald Black	2010	1443	0	0	1324	1152	5821	406	0	0	0	0	0	10146
	Difference: 3230	2009	0	1535	0	0	1123	0	0	1123	1202	810	0	1123	6915
1210	ACME Plumbing	2010	0	0	0	1290	1290	0	0	0	0	0	0	0	2580
	Difference: (4555)	2009	0	4232	0	0	0	0	0	0	2902	0	0	0	7135
1240	The Courtyard	2010	5152	0	0	1324	1324	0	0	0	0	0	0	0	7801
	Difference: 6756	2009	0	311	0	0	244	0	0	244	0	0	0	246	1045
1400	Coastal Electric Company	2010	0	1137	0	880	346	0	460	0	0	0	0	0	2823
	Difference: 2201	2009	0	0	0	0	207	0	0	207	0	0	0	207	622
1500	Custom Comfort	2010	0	0	959	829	829	0	0	0	0	0	0	0	2617
	Difference: 2196	2009	0	0	0	0	0	0	0	0	421	0	0	0	421
1520	Mr. Stephen Kershaw	2010	0	0	0	1785	0	0	0	0	0	0	0	0	1785
	Difference: (2516)	2009	352	0	0	0	0	0	0	0	3950	0	0	0	4301
1580	Break-Away Designs	2010	0	0	0	0	4836	0	0	0	0	0	0	0	4836
	Difference: 4836	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
1600	Dr. Dan Penn	2010	0	0	0	829	138	0	0	0	0	0	0	0	968
	Difference: 753	2009	0	0	0	0	0	0	0	0	0	215	0	0	215
1970	Mr. Ronald English	2010	0	0	0	0	173	0	0	0	0	0	0	0	173
	Difference: 173	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
4030	The House Doctors	2010	0	0	0	0	1807	0	0	0	0	0	0	0	1807
	Difference: 1807	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
7100	Bashaw Bulldozing	2010	0	0	0	0	0	825	416	(162)	0	0	0	0	1079
	Difference: 1079	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
7200	CanAm Industries	2010	0	0	0	0	0	525	290	0	0	0	0	0	815
	Difference: 815	2009	0	0	0	0	0	0	0	0	0	0	0	0	0

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7300	The Royal Cavendish Co.	2010	0	909	0	792	0	0	0	0	0	0	0	0	1701
	Difference: 1701	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
7400	The Yoshida Gardens	2010	0	0	859	0	0	0	0	0	0	0	0	0	859
	Difference: 859	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
8830	The Paper Hangers	2010	0	0	0	0	0	383	0	0	0	0	0	0	383
	Difference: 383	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
BARMAR1	Bargain Mart Stores Inc.	2010	0	0	0	0	500	0	0	0	0	0	0	0	500
	Difference: 500	2009	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total	2010	6,594.95	2,045.93	7,214.93	9,053.28	12,395.73	9,761.23	1,641.40	-162.38	0.00	0.00	0.00	0.00	48,545.07
		2009	351.58	6,078.44	0.00	0.00	2,764.46	0.00	0.00	2,764.46	8,474.73	1,381.67	0.00	2,765.99	24,581.33