

State of Arizona Prototype Workpaper Package

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ATC Entry Summary {Prototype}					
{A}	{B}	{C}	{E}	{F}	{F}
Date	Tax Classification	Tax Jurisdiction	Total Gross Receipts	Total State/Cnty Deductions	Total City Deductions
1/1/2010	17	Casa Grande	87,824.84	56,541.26	56,541.26
1/1/2010	17	Gilbert	156,745.14	102,466.83	102,466.83
1/1/2010	17	Marana	53,460.16	26,984.13	26,984.13
1/1/2010	17	Phoenix	230,071.54	52,114.14	52,114.14
1/1/2010	17	Surprise	151,383.14	41,514.53	41,514.53
1/1/2010	17	Tempe	95,474.58	50,920.74	50,920.74
2/1/2010	17	Casa Grande	80,288.15	40,020.66	40,020.66
2/1/2010	17	Gilbert	213,665.48	105,193.35	105,193.35
2/1/2010	17	Marana	46,445.66	18,915.35	18,915.35
2/1/2010	17	Phoenix	218,300.88	104,549.73	104,549.73
2/1/2010	17	Surprise	95,539.15	27,918.73	27,918.73
2/1/2010	17	Tempe	130,426.59	85,811.75	85,811.75
3/1/2010	17	Casa Grande	78,721.23	27,931.00	27,931.00
3/1/2010	17	Gilbert	171,568.54	89,618.73	89,618.73
3/1/2010	17	Marana	87,756.36	12,425.10	12,425.10
3/1/2010	17	Phoenix	203,992.80	89,155.14	89,155.14
3/1/2010	17	Surprise	148,271.17	63,209.82	63,209.82
3/1/2010	17	Tempe	142,588.67	25,389.90	25,389.90
4/1/2010	17	Casa Grande	237,531.68	124,743.98	124,743.98
4/1/2010	17	Gilbert	406,946.17	278,704.05	278,704.05
4/1/2010	17	Marana	84,475.06	42,586.59	42,586.59
4/1/2010	17	Phoenix	309,276.39	132,525.48	132,525.48
4/1/2010	17	Surprise	140,492.64	52,502.58	52,502.58
4/1/2010	17	Tempe	204,388.05	126,194.78	126,194.78
5/1/2010	17	Casa Grande	119,740.72	67,131.65	67,131.65
5/1/2010	17	Gilbert	385,494.07	273,358.03	273,358.03
5/1/2010	17	Marana	58,275.23	30,736.02	30,736.02
5/1/2010	17	Phoenix	284,899.80	103,648.04	103,648.04
5/1/2010	17	Surprise	128,966.51	44,924.13	44,924.13
5/1/2010	17	Tempe	182,938.38	118,530.50	118,530.50
6/1/2010	17	Casa Grande	74,527.23	32,247.46	32,247.46
6/1/2010	17	Gilbert	334,975.12	235,749.92	235,749.92
6/1/2010	17	Marana	118,307.63	42,658.88	42,658.88
6/1/2010	17	Phoenix	218,062.02	110,452.44	110,452.44
6/1/2010	17	Surprise	96,711.16	41,900.68	41,900.68
6/1/2010	17	Tempe	150,730.91	101,165.67	101,165.67
1/25/2010	29	Marana	559.65	-	-
3/12/2010	29	Phoenix	84,000.00	-	-
4/21/2010	29	Casa Grande	4,900.00	-	-
		Totals	6,018,722.49	2,980,441.77	2,980,441.77
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Gross Receipts Differences {Prototype}			
{A}	{B}	{C}	{D}
Period	Retail		
	Reviewed	Reported	Total
	{E3}	{H1}	(B - C)
Jan-10	774,959.40	774,959.03	0.37
Feb-10	784,665.92	784,665.92	(0.00)
Mar-10	832,898.76	832,898.76	0.00
Apr-10	1,383,109.99	1,383,109.98	0.01
May-10	1,160,314.71	1,160,314.71	(0.00)
Jun-10	993,314.07	993,314.07	(0.00)
Totals:	\$5,929,262.85	\$5,929,262.47	\$0.38
	(E2)	(H1)	

Gross Receipts Detail Schedule {Prototype}						
{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
1	1/1/2010	Standard Taxable Customer	53333665	Phoenix	17	402.77
2	1/1/2010	Standard Taxable Customer	53333677	Surprise	17	5.43
3	1/1/2010	Standard Taxable Customer	53333692	Gilbert	17	45.91
4	1/1/2010	Standard Taxable Customer	53333704	Tempe	17	53.69
5	1/1/2010	Standard Taxable Customer	53333706	Surprise	17	785.43
6	1/1/2010	Standard Taxable Customer	53379855	Gilbert	17	18.10
7	1/1/2010	Standard Taxable Customer	53379863	Tempe	17	97.24
8	1/1/2010	Standard Taxable Customer	53426012	Surprise	17	276.53
9	1/1/2010	Standard Taxable Customer	53333721	Phoenix	17	150.86
10	1/1/2010	Standard Taxable Customer	53379875	Casa Grande	17	35.49
11	1/1/2010	Standard Taxable Customer	53379877	Casa Grande	17	62.82
12	1/1/2010	Standard Taxable Customer	53333733	Gilbert	17	125.50
13	1/1/2010	Standard Taxable Customer	53333743	Tempe	17	1,164.51
14	1/1/2010	KT General Hospital	53333749	Surprise	17	86.52
15	1/1/2010	Standard Taxable Customer	53426043	Surprise	17	172.52
16	1/1/2010	VC Law Firm	53333759	Surprise	17	194.27
17	1/1/2010	Standard Taxable Customer	53333760	Surprise	17	3.42
18	1/1/2010	Kevin's Taxes	53333763	Tempe	17	367.38
19	1/1/2010	Tucson Hospital	53333766	Surprise	17	491.21
20	1/1/2010	Standard Taxable Customer	53379914	Marana	17	116.81
21	1/1/2010	Standard Taxable Customer	53426061	Gilbert	17	59.88
22	1/1/2010	Kevin's Taxes	53333771	Surprise	17	362.14
23	1/1/2010	Standard Taxable Customer	53379919	Phoenix	17	71.11
24	1/1/2010	Genuine Office Supplies	53333775	Surprise	17	656.03
25	1/1/2010	Standard Taxable Customer	53379922	Gilbert	17	1.44
26	1/1/2010	MS Chair Sales	53426086	Tempe	17	183.35
27	1/1/2010	Standard Taxable Customer	53426120	Surprise	17	349.17
28	1/1/2010	Paper Clips are AWESOME	53379992	Marana	17	91.20
29	1/1/2010	The Best! Office Chairs	53379998	Surprise	17	165.00
30	1/1/2010	Standard Taxable Customer	53380019	Casa Grande	17	8.25
31	1/1/2010	RS Colored Banker Boxes	53380090	Casa Grande	17	57.09
32	1/1/2010	Holbrook Catholic Hospital	53426248	Gilbert	17	149.88
33	1/1/2010	Standard Taxable Customer	53380195	Surprise	17	231.37
34	1/1/2010	SG Accountants	53334132	Gilbert	17	331.60
35	1/1/2010	Standard Taxable Customer	53334187	Surprise	17	69.01
36	1/1/2010	Standard Taxable Customer	53380402	Tempe	17	52.03
37	1/1/2010	Standard Taxable Customer	53426583	Tempe	17	425.05
38	1/1/2010	Vasile Rubber Bands	53334294	Surprise	17	40.53
39	1/1/2010	Standard Taxable Customer	53334298	Marana	17	6,702.20
40	1/1/2010	Standard Taxable Customer	53426596	Surprise	17	21.01
41	1/1/2010	Standard Taxable Customer	53334308	Gilbert	17	14.02
42	1/1/2010	ST Office Chairs	53334332	Surprise	17	63.98
43	1/1/2010	Best Office Supply	53380506	Gilbert	17	170.21
44	1/1/2010	JE Landscaping	53426667	Tempe	17	44.05
45	1/1/2010	The Best! Office Chairs	53380522	Tempe	17	31.69
46	1/1/2010	Standard Taxable Customer	53426670	Phoenix	17	202.08
47	1/1/2010	CC Steel Office Chairs	53334426	Tempe	17	113.12
48	1/1/2010	Standard Taxable Customer	53426743	Gilbert	17	123.43
49	1/1/2010	Standard Taxable Customer	53426745	Gilbert	17	36.65
50	1/1/2010	Standard Taxable Customer	53426780	Surprise	17	34.50
51	1/1/2010	CM Computer Monitor Sales	53380664	Gilbert	17	734.75
52	1/1/2010	Quiet Click CPU Keyboards	53380674	Tempe	17	6.60
53	1/1/2010	Standard Taxable Customer	53381092	Tempe	17	86.39
54	1/1/2010	Standard Taxable Customer	53427257	Gilbert	17	(480.09)
55	1/1/2010	Ergonomics Plus!	53427276	Casa Grande	17	74.65
56	1/1/2010	SW Trailer Rentals	53427277	Surprise	17	46.20
57	1/1/2010	Standard Taxable Customer	53427290	Surprise	17	36.89
58	1/1/2010	Standard Taxable Customer	53334999	Gilbert	17	484.17
59	1/1/2010	Standard Taxable Customer	53335000	Gilbert	17	276.24
60	1/1/2010	VC Law Firm	53427301	Phoenix	17	168.44
61	1/1/2010	Peggy's Office Chairs	53335012	Tempe	17	23.63
62	1/1/2010	Standard Taxable Customer	53427312	Gilbert	17	79.24
63	1/1/2010	Standard Taxable Customer	53335019	Phoenix	17	517.88
64	1/1/2010	Standard Taxable Customer	53335022	Gilbert	17	25.12
65	1/1/2010	Standard Taxable Customer	53427322	Phoenix	17	(326.84)
66	1/1/2010	Standard Taxable Customer	53335039	Tempe	17	91.15
67	1/1/2010	MS Chair Sales	53381203	Tempe	17	158.00
68	1/1/2010	Standard Taxable Customer	53427350	Casa Grande	17	378.10
69	1/1/2010	KT General Hospital	53430729	Surprise	17	117.17
70	1/1/2010	Offices R Us	53430753	Gilbert	17	(75.00)

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
71	1/1/2010	Vasile Rubber Bands	53430781	Tempe	17	238.41
72	1/1/2010	Standard Taxable Customer	53338509	Phoenix	17	22.45
73	1/1/2010	JF Computer Supply	53338551	Gilbert	17	95.77
74	1/1/2010	Standard Taxable Customer	53430859	Tempe	17	195.38
75	1/1/2010	Standard Taxable Customer	53430867	Surprise	17	27.13
76	1/1/2010	Vasile Rubber Bands	53338609	Phoenix	17	(1,033.74)
77	1/1/2010	Standard Taxable Customer	53430919	Tempe	17	5.41
78	1/1/2010	Standard Taxable Customer	53430920	Marana	17	23.33
79	1/1/2010	KT General Hospital	53338658	Gilbert	17	1,556.09
80	1/1/2010	MD Paper Clips & Pens	53338675	Phoenix	17	1,977.91
81	1/1/2010	Standard Taxable Customer	53338684	Tempe	17	194.44
82	1/1/2010	Offices R Us	53384835	Tempe	17	37.71
83	1/1/2010	CM Computer Monitor Sales	53384848	Casa Grande	17	5,201.56
84	1/1/2010	TG Tape Dispensers	53384853	Tempe	17	674.55
85	1/1/2010	CM Computer Monitor Sales	53431028	Gilbert	17	600.00
86	1/1/2010	BR Custom Paper Clips	53384907	Tempe	17	13.80
87	1/1/2010	TB Law Firm	53431062	Tempe	17	125.34
88	1/1/2010	Standard Taxable Customer	53338783	Gilbert	17	(16.17)
89	1/1/2010	CM Computer Monitor Sales	53431080	Tempe	17	67.50
90	1/1/2010	Standard Taxable Customer	53338787	Gilbert	17	45.41
91	1/1/2010	Offices R Us	53384935	Tempe	17	48.69
92	1/1/2010	Standard Taxable Customer	53338789	Gilbert	17	45.41
93	1/1/2010	Standard Taxable Customer	53338792	Gilbert	17	45.41
94	1/1/2010	Standard Taxable Customer	53338794	Gilbert	17	25.55
95	1/1/2010	KT General Hospital	53338808	Surprise	17	257.94
96	1/1/2010	Standard Taxable Customer	53338810	Surprise	17	72.86
97	1/1/2010	Standard Taxable Customer	53338815	Surprise	17	63.34
98	1/1/2010	Standard Taxable Customer	53338821	Surprise	17	182.28
99	1/1/2010	PY Computer Monitor Supply	53431120	Marana	17	147.33
100	1/1/2010	Standard Taxable Customer	53338829	Surprise	17	86.30
101	1/1/2010	Standard Taxable Customer	53384982	Tempe	17	439.88
102	1/1/2010	Standard Taxable Customer	53385019	Surprise	17	8.68
103	1/1/2010	Standard Taxable Customer	53431182	Surprise	17	1.76
104	1/1/2010	TG Tape Dispensers	53385073	Phoenix	17	147.79
105	1/1/2010	Standard Taxable Customer	53431221	Surprise	17	17.94
106	1/1/2010	Better Office Supply	53385111	Phoenix	17	109.48
107	1/1/2010	Standard Taxable Customer	53385118	Casa Grande	17	309.18
108	1/1/2010	Standard Taxable Customer	53431311	Surprise	17	1.03
109	1/1/2010	MB Pens	53431319	Tempe	17	3.89
110	1/1/2010	Peggy's Office Chairs	53431339	Tempe	17	4.86
111	1/1/2010	Standard Taxable Customer	53385270	Surprise	17	37.42
112	1/1/2010	Standard Taxable Customer	53431435	Surprise	17	109.19
113	1/1/2010	Standard Taxable Customer	53385292	Casa Grande	17	72.10
114	1/1/2010	Best Office Supply	53385320	Tempe	17	1,021.18
115	1/1/2010	Yuma General Hospital	53431475	Phoenix	17	122.42
116	1/1/2010	Ergonomics Plus!	53385331	Tempe	17	5.40
117	1/1/2010	Better Office Supply	53385364	Phoenix	17	527.24
118	1/1/2010	Offices R Us	53385390	Casa Grande	17	191.65
119	1/1/2010	Standard Taxable Customer	53385400	Gilbert	17	164.03
120	1/1/2010	General Office Chairs	53431551	Tempe	17	889.91
121	1/1/2010	Standard Taxable Customer	53431593	Marana	17	11.27
122	1/1/2010	Standard Taxable Customer	53339364	Phoenix	17	407.99
123	1/1/2010	Standard Taxable Customer	53385564	Gilbert	17	23.19
124	1/1/2010	CM Computer Monitor Sales	53385591	Tempe	17	5.21
125	1/1/2010	Standard Taxable Customer	53385597	Gilbert	17	36.65
126	1/1/2010	Standard Taxable Customer	53385617	Surprise	17	52.62
127	1/1/2010	BD Office Supply	53385622	Gilbert	17	516.28
128	1/1/2010	Standard Taxable Customer	53385641	Gilbert	17	21.15
129	1/1/2010	Offices R Us	53385648	Gilbert	17	33.60
130	1/1/2010	Standard Taxable Customer	53431866	Phoenix	17	73.06
131	1/1/2010	MD Paper Clips & Pens	53385743	Gilbert	17	162.79
132	1/1/2010	Standard Taxable Customer	53385772	Surprise	17	609.01
133	1/1/2010	CM Computer Monitor Sales	53385776	Gilbert	17	14.25
134	1/1/2010	Genuine Office Supplies	53339630	Gilbert	17	867.11
135	1/1/2010	KT General Hospital	53339656	Surprise	17	5.44
136	1/1/2010	Vasile Rubber Bands	53385825	Surprise	17	31.00
137	1/1/2010	Standard Taxable Customer	53431997	Surprise	17	149.74
138	1/1/2010	Standard Taxable Customer	53432002	Phoenix	17	17.76
139	1/1/2010	Quiet Click CPU Keyboards	53432013	Gilbert	17	684.72
140	1/1/2010	Offices R Us	53385887	Phoenix	17	(1,273.80)
141	1/1/2010	Best Office Supply	53432069	Gilbert	17	1,728.24

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
142	1/1/2010	KT General Hospital	53385927	Phoenix	17	278.17
143	1/1/2010	Standard Taxable Customer	53432084	Surprise	17	349.12
144	1/1/2010	TG Tape Dispensers	53425805	Surprise	17	5.96
145	1/1/2010	Standard Taxable Customer	53333515	Phoenix	17	870.67
146	1/1/2010	Best Office Supply	53333517	Tempe	17	47.42
147	1/1/2010	Standard Taxable Customer	53379676	Phoenix	17	1,110.12
148	1/1/2010	General Office Chairs	53379679	Phoenix	17	142.39
149	1/1/2010	MS Chair Sales	53379680	Marana	17	268.04
150	1/1/2010	TG Tape Dispensers	53385950	Casa Grande	17	98.90
151	1/1/2010	Peggy's Office Chairs	53432102	Phoenix	17	(151.11)
152	1/1/2010	The Best! Office Chairs	53385962	Phoenix	17	1,022.24
153	1/1/2010	Standard Taxable Customer	53432122	Surprise	17	15.71
154	1/1/2010	Standard Taxable Customer	53385983	Surprise	17	27.93
155	1/1/2010	TG Tape Dispensers	53339871	Surprise	17	78.00
156	1/1/2010	Paper Clips are AWESOME	53432171	Phoenix	17	71.39
157	1/1/2010	Standard Taxable Customer	53432177	Surprise	17	3.48
158	1/1/2010	TJ General Hospital	53432198	Phoenix	17	668.25
159	1/1/2010	Standard Taxable Customer	53386104	Phoenix	17	546.09
160	1/1/2010	JF Computer Supply	53386115	Phoenix	17	1,351.46
161	1/1/2010	Ergonomics Plus!	53432267	Surprise	17	20.70
162	1/1/2010	RS Colored Banker Boxes	53386154	Phoenix	17	52.76
163	1/1/2010	Standard Taxable Customer	53432305	Marana	17	352.59
164	1/1/2010	Vail Hospital	53432306	Tempe	17	0.63
165	1/1/2010	Paper Clips are AWESOME	53432314	Gilbert	17	583.53
166	1/1/2010	Standard Taxable Customer	53340051	Surprise	17	33.79
167	1/1/2010	KT General Hospital	53432348	Tempe	17	50.54
168	1/1/2010	Bullhead General Hospital	53386213	Phoenix	17	47.45
169	1/1/2010	Standard Taxable Customer	53386221	Phoenix	17	546.09
170	1/1/2010	General Office Chairs	53340102	Gilbert	17	200.58
171	1/1/2010	Standard Taxable Customer	53340108	Surprise	17	18.31
172	1/1/2010	CM Computer Monitor Sales	53386300	Casa Grande	17	209.65
173	1/1/2010	Standard Taxable Customer	53386327	Surprise	17	4.77
174	1/1/2010	Quiet Click CPU Keyboards	53340183	Gilbert	17	123.20
175	1/1/2010	Standard Taxable Customer	53340211	Casa Grande	17	694.38
176	1/1/2010	The Best! Office Chairs	53340217	Surprise	17	83.07
177	1/1/2010	BR Custom Paper Clips	53340219	Tempe	17	18.00
178	1/1/2010	CM Computer Monitor Sales	53386370	Gilbert	17	75.39
179	1/1/2010	MD Paper Clips & Pens	53340241	Tempe	17	286.25
180	1/1/2010	KT General Hospital	53386394	Phoenix	17	308.43
181	1/1/2010	Standard Taxable Customer	53340256	Phoenix	17	359.12
182	1/1/2010	Standard Taxable Customer	53386425	Phoenix	17	312.62
183	1/1/2010	TJ General Hospital	53432577	Gilbert	17	153.44
184	1/1/2010	VC Law Firm	53340285	Tempe	17	106.60
185	1/1/2010	Kevin's Taxes	53340300	Tempe	17	354.33
186	1/1/2010	The Best! Office Chairs	53432604	Gilbert	17	10.00
187	1/1/2010	Standard Taxable Customer	53340311	Casa Grande	17	(694.38)
188	1/1/2010	SW Trailer Rentals	53340336	Tempe	17	134.65
189	1/1/2010	Standard Taxable Customer	53333547	Surprise	17	24.40
190	1/1/2010	Standard Taxable Customer	53379694	Casa Grande	17	250.73
191	1/1/2010	Standard Taxable Customer	53425852	Surprise	17	8.25
192	1/1/2010	Ergonomics Plus!	53333584	Surprise	17	0.50
193	1/1/2010	Standard Taxable Customer	53379731	Phoenix	17	(11.86)
194	1/1/2010	Roe Paper Supplies	53333590	Phoenix	17	11.59
195	1/1/2010	Roe Paper Supplies	53425886	Tempe	17	0.68
196	1/1/2010	The Best! Office Chairs	53333598	Marana	17	47.47
197	1/1/2010	RS Colored Banker Boxes	53432653	Gilbert	17	208.11
198	1/1/2010	Standard Taxable Customer	53386522	Phoenix	17	54.20
199	1/1/2010	Standard Taxable Customer	53386523	Surprise	17	22.87
200	1/1/2010	General Office Chairs	53340386	Tempe	17	25.28
201	1/1/2010	Standard Taxable Customer	53432716	Phoenix	17	20.97
202	1/1/2010	Better Office Supply	53432733	Marana	17	2,043.86
203	1/1/2010	Paper Clips are AWESOME	53340453	Tempe	17	83.07
204	1/1/2010	Quiet Click CPU Keyboards	53432752	Surprise	17	105.95
205	1/1/2010	Standard Taxable Customer	53386609	Phoenix	17	1.08
206	1/1/2010	Better Office Supply	53386648	Gilbert	17	622.56
207	1/1/2010	Standard Taxable Customer	53340540	Surprise	17	0.93
208	1/1/2010	TH Paper Choppers	53340578	Casa Grande	17	48.50
209	1/1/2010	TG Tape Dispensers	53386751	Tempe	17	861.74
210	1/1/2010	Standard Taxable Customer	53432913	Surprise	17	105.03
211	1/1/2010	Standard Taxable Customer	53386785	Surprise	17	11.69
212	1/1/2010	Holbrook Catholic Hospital	53432955	Gilbert	17	460.32

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
213	1/1/2010	Tucson Hospital	53432960	Surprise	17	80.30
214	1/1/2010	Standard Taxable Customer	53340677	Phoenix	17	108.29
215	1/1/2010	ER Chair Sales	53334536	Surprise	17	169.67
216	1/1/2010	BR Custom Paper Clips	53380700	Tempe	17	31.07
217	1/1/2010	Standard Taxable Customer	53432982	Tempe	17	66.06
218	1/1/2010	Standard Taxable Customer	53340694	Casa Grande	17	1,875.08
219	1/1/2010	The Best! Office Chairs	53432990	Surprise	17	58.84
220	1/1/2010	Standard Taxable Customer	53340711	Phoenix	17	34.91
221	1/1/2010	TJ General Hospital	53433011	Surprise	17	50.09
222	1/1/2010	Peggy's Office Chairs	53340721	Tempe	17	275.28
223	1/1/2010	Standard Taxable Customer	53386896	Surprise	17	3,364.89
224	1/1/2010	Yuma General Hospital	53433044	Surprise	17	535.31
225	1/1/2010	Standard Taxable Customer	53433062	Casa Grande	17	197.19
226	1/1/2010	Standard Taxable Customer	53386916	Surprise	17	19.12
227	1/1/2010	KT General Hospital	53433063	Surprise	17	494.93
228	1/1/2010	CC Steel Office Chairs	53340781	Tempe	17	38.04
229	1/1/2010	Vasile Rubber Bands	53386929	Gilbert	17	420.30
230	1/1/2010	SW Trailer Rentals	53433090	Surprise	17	126.99
231	1/1/2010	Standard Taxable Customer	53433095	Surprise	17	21.53
232	1/1/2010	Vasile Rubber Bands	53433100	Surprise	17	192.59
233	1/1/2010	Standard Taxable Customer	53340807	Gilbert	17	95.46
234	1/1/2010	ST Office Chairs	53433105	Surprise	17	7.10
235	1/1/2010	TG Tape Dispensers	53386965	Tempe	17	16.56
236	1/1/2010	The Best! Office Chairs	53340823	Gilbert	17	1,013.06
237	1/1/2010	TH Paper Choppers	53433127	Surprise	17	93.81
238	1/1/2010	Standard Taxable Customer	53433136	Surprise	17	11.39
239	1/1/2010	VC Law Firm	53433150	Tempe	17	76.56
240	1/1/2010	BR Custom Paper Clips	53433153	Surprise	17	77.44
241	1/1/2010	VC Law Firm	53387008	Gilbert	17	3.94
242	1/1/2010	MS Chair Sales	53433169	Tempe	17	(22.20)
243	1/1/2010	Standard Taxable Customer	53340878	Gilbert	17	124.42
244	1/1/2010	Standard Taxable Customer	53387032	Surprise	17	132.99
245	1/1/2010	BR Custom Paper Clips	53387037	Surprise	17	158.18
246	1/1/2010	Roe Paper Supplies	53387038	Gilbert	17	15.84
247	1/1/2010	SK Law Firm	53387065	Marana	17	324.17
248	1/1/2010	BR Custom Paper Clips	53433215	Casa Grande	17	30.36
249	1/1/2010	Kevin's Taxes	53387081	Surprise	17	332.97
250	1/1/2010	Paper Clips are AWESOME	53340953	Phoenix	17	802.80
251	1/1/2010	Standard Taxable Customer	53387106	Surprise	17	25.45
252	1/1/2010	MC, CPA	53433259	Casa Grande	17	42.45
253	1/1/2010	BD Office Supply	53433272	Phoenix	17	7.45
254	1/1/2010	Standard Taxable Customer	53387130	Phoenix	17	284.01
255	1/1/2010	Standard Taxable Customer	53387131	Surprise	17	5.26
256	1/1/2010	Standard Taxable Customer	53433283	Marana	17	148.14
257	1/1/2010	Kevin's Taxes	53340997	Casa Grande	17	358.07
258	1/1/2010	Standard Taxable Customer	53433295	Casa Grande	17	153.46
259	1/1/2010	Standard Taxable Customer	53433298	Casa Grande	17	(196.58)
260	1/1/2010	Paper Clips are AWESOME	53433303	Marana	17	92.90
261	1/1/2010	Standard Taxable Customer	53433305	Surprise	17	354.91
262	1/1/2010	Standard Taxable Customer	53341023	Tempe	17	29.94
263	1/1/2010	Standard Taxable Customer	53341028	Surprise	17	68.26
264	1/1/2010	TJ General Hospital	53341041	Marana	17	53.94
265	1/1/2010	Standard Taxable Customer	53433351	Gilbert	17	103.06
266	1/1/2010	Standard Taxable Customer	53433364	Surprise	17	40.51
267	1/1/2010	Standard Taxable Customer	53433415	Phoenix	17	364.84
268	1/1/2010	Standard Taxable Customer	53387279	Surprise	17	27.62
269	1/1/2010	Standard Taxable Customer	53433439	Casa Grande	17	141.69
270	1/1/2010	Standard Taxable Customer	53341149	Marana	17	36.74
271	1/1/2010	BD Office Supply	53433443	Phoenix	17	(165.60)
272	1/1/2010	Standard Taxable Customer	53387298	Phoenix	17	(21.66)
273	1/1/2010	Tucson Hospital	53433455	Phoenix	17	(300.00)
274	1/1/2010	Tucson Hospital	53433464	Gilbert	17	10.70
275	1/1/2010	Offices R Us	53433478	Casa Grande	17	(55.87)
276	1/1/2010	ST Office Chairs	53433480	Gilbert	17	153.44
277	1/1/2010	Standard Taxable Customer	53387345	Surprise	17	39.54
278	1/1/2010	Standard Taxable Customer	53387355	Casa Grande	17	169.52
279	1/1/2010	Standard Taxable Customer	53341296	Phoenix	17	13.69
280	1/1/2010	Standard Taxable Customer	53334601	Gilbert	17	26.41
281	1/1/2010	Standard Taxable Customer	53334606	Marana	17	10.97
282	1/1/2010	Standard Taxable Customer	53426905	Gilbert	17	38.55
283	1/1/2010	TJ General Hospital	53426907	Gilbert	17	305.94

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
284	1/1/2010	BD Office Supply	53334617	Phoenix	17	0.98
285	1/1/2010	Roe Paper Supplies	53426916	Tempe	17	7.27
286	1/1/2010	Standard Taxable Customer	53341300	Surprise	17	24.40
287	1/1/2010	Standard Taxable Customer	53341368	Phoenix	17	(113.72)
288	1/1/2010	Standard Taxable Customer	53387524	Surprise	17	12.53
289	1/1/2010	Kevin's Taxes	53341474	Casa Grande	17	357.30
290	1/1/2010	Standard Taxable Customer	53387622	Surprise	17	97.47
291	1/1/2010	Standard Taxable Customer	53387653	Gilbert	17	22.70
292	1/1/2010	Standard Taxable Customer	53387664	Tempe	17	15.11
293	1/1/2010	JL Office Furniture Sales Co.	53341521	Gilbert	17	21.80
294	1/1/2010	JL Office Furniture Sales Co.	53341556	Gilbert	17	304.78
295	1/1/2010	ST Office Chairs	53433889	Gilbert	17	9,800.00
296	1/1/2010	Standard Taxable Customer	53341608	Casa Grande	17	67.74
297	1/1/2010	Paper Clips are AWESOME	53387795	Gilbert	17	10.00
298	1/1/2010	Tucson Hospital	53341654	Gilbert	17	195.08
299	1/1/2010	Standard Taxable Customer	53387803	Tempe	17	7.71
300	1/1/2010	Standard Taxable Customer	53433958	Phoenix	17	43.32
301	1/1/2010	Offices R Us	53387829	Tempe	17	26.88
302	1/1/2010	Paper Clips are AWESOME	53433977	Casa Grande	17	(225.00)
303	1/1/2010	Offices R Us	53341703	Gilbert	17	195.08
304	1/1/2010	Standard Taxable Customer	53341720	Phoenix	17	(43.32)
305	1/1/2010	Standard Taxable Customer	53387881	Surprise	17	1.52
306	1/1/2010	CC Steel Office Chairs	53341735	Tempe	17	168.00
307	1/1/2010	VC Law Firm	53387897	Gilbert	17	49.49
308	1/1/2010	CM Computer Monitor Sales	53341756	Gilbert	17	195.08
309	1/1/2010	Kevin's Taxes	53341834	Gilbert	17	378.59
310	1/1/2010	Standard Taxable Customer	53341851	Phoenix	17	211.61
311	1/1/2010	Standard Taxable Customer	53388003	Surprise	17	207.69
312	1/1/2010	Bullhead General Hospital	53434172	Surprise	17	2.00
313	1/1/2010	Standard Taxable Customer	53388029	Gilbert	17	7.70
314	1/1/2010	Standard Taxable Customer	53341886	Surprise	17	25.55
315	1/1/2010	Offices R Us	53434190	Phoenix	17	142.48
316	1/1/2010	Standard Taxable Customer	53388054	Surprise	17	5.25
317	1/1/2010	Standard Taxable Customer	53341912	Surprise	17	259.22
318	1/1/2010	Standard Taxable Customer	53341913	Gilbert	17	172.18
319	1/1/2010	Tucson Hospital	53341922	Gilbert	17	1,019.07
320	1/1/2010	BD Office Supply	53388071	Casa Grande	17	39.25
321	1/1/2010	KT General Hospital	53341931	Tempe	17	48.30
322	1/1/2010	Offices R Us	53341939	Tempe	17	3.29
323	1/1/2010	JL Office Furniture Sales Co.	53434301	Gilbert	17	87.20
324	1/1/2010	Standard Taxable Customer	53388180	Surprise	17	43.76
325	1/1/2010	KH Specialty Paper Sales	53388182	Casa Grande	17	11.30
326	1/1/2010	Standard Taxable Customer	53342038	Marana	17	16.20
327	1/1/2010	Standard Taxable Customer	53388235	Tempe	17	194.47
328	1/1/2010	Standard Taxable Customer	53434413	Phoenix	17	53.97
329	1/1/2010	CM Computer Monitor Sales	53388280	Surprise	17	36.67
330	1/1/2010	Standard Taxable Customer	53434438	Phoenix	17	53.97
331	1/1/2010	Standard Taxable Customer	53434459	Phoenix	17	(53.97)
332	1/1/2010	Standard Taxable Customer	53388317	Surprise	17	256.43
333	1/1/2010	Standard Taxable Customer	53388349	Surprise	17	169.04
334	1/1/2010	Standard Taxable Customer	53342205	Tempe	17	592.15
335	1/1/2010	Vasile Rubber Bands	53388365	Phoenix	17	48.00
336	1/1/2010	Standard Taxable Customer	53380788	Phoenix	17	129.94
337	1/1/2010	Roe Paper Supplies	53334644	Phoenix	17	99.80
338	1/1/2010	Better Office Supply	53380794	Gilbert	17	808.35
339	1/1/2010	Standard Taxable Customer	53380798	Gilbert	17	18.58
340	1/1/2010	JM Law Firm	53380799	Casa Grande	17	137.57
341	1/1/2010	Standard Taxable Customer	53380800	Phoenix	17	1,077.59
342	1/1/2010	Quiet Click CPU Keyboards	53380806	Phoenix	17	670.68
343	1/1/2010	Standard Taxable Customer	53380810	Phoenix	17	80.71
344	1/1/2010	Standard Taxable Customer	53380815	Phoenix	17	145.59
345	1/1/2010	MB Pens	53334677	Surprise	17	(83.12)
346	1/1/2010	Standard Taxable Customer	53426973	Casa Grande	17	234.66
347	1/1/2010	Quiet Click CPU Keyboards	53334736	Phoenix	17	101.78
348	1/1/2010	Standard Taxable Customer	53434538	Phoenix	17	(216.60)
349	1/1/2010	Standard Taxable Customer	53388394	Surprise	17	43.36
350	1/1/2010	Paper Clips are AWESOME	53388417	Casa Grande	17	733.43
351	1/1/2010	KB Construction	53388449	Surprise	17	41.65
352	1/1/2010	Best Office Supply	53434609	Casa Grande	17	63.32
353	1/1/2010	Standard Taxable Customer	53388470	Tempe	17	235.12
354	1/1/2010	MS Chair Sales	53434617	Surprise	17	82.47

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Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
355	1/1/2010	Standard Taxable Customer	53388504	Gilbert	17	53.99
356	1/1/2010	Standard Taxable Customer	53342359	Surprise	17	105.03
357	1/1/2010	Offices R Us	53388523	Tempe	17	13.53
358	1/1/2010	Standard Taxable Customer	53388531	Gilbert	17	78.67
359	1/1/2010	Standard Taxable Customer	53388536	Surprise	17	5.11
360	1/1/2010	Standard Taxable Customer	53388540	Surprise	17	18.31
361	1/1/2010	TJ General Hospital	53388557	Casa Grande	17	34.85
362	1/1/2010	VC Law Firm	53342450	Tempe	17	215.60
363	1/1/2010	Yuma General Hospital	53434752	Tempe	17	70.53
364	1/1/2010	Standard Taxable Customer	53434755	Gilbert	17	57.57
365	1/1/2010	Standard Taxable Customer	53342464	Marana	17	1.17
366	1/1/2010	Bullhead General Hospital	53342469	Tempe	17	142.28
367	1/1/2010	CC Steel Office Chairs	53342504	Gilbert	17	(45.00)
368	1/1/2010	Standard Taxable Customer	53388662	Phoenix	17	28.40
369	1/1/2010	Standard Taxable Customer	53342521	Marana	17	10.68
370	1/1/2010	Standard Taxable Customer	53434821	Phoenix	17	2,285.74
371	1/1/2010	TG Tape Dispensers	53434822	Gilbert	17	26.70
372	1/1/2010	Genuine Office Supplies	53342532	Phoenix	17	103.62
373	1/1/2010	JF Computer Supply	53342540	Gilbert	17	107.44
374	1/1/2010	Holbrook Catholic Hospital	53388709	Surprise	17	11.70
375	1/1/2010	The Best! Office Chairs	53388719	Casa Grande	17	64.26
376	1/1/2010	Standard Taxable Customer	53342604	Surprise	17	2.06
377	1/1/2010	Yuma General Hospital	53342610	Surprise	17	161.10
378	1/1/2010	Standard Taxable Customer	53388769	Surprise	17	13.56
379	1/1/2010	BD Office Supply	53388795	Casa Grande	17	31.37
380	1/1/2010	Kevin's Taxes	53342663	Gilbert	17	138.23
381	1/1/2010	General Office Chairs	53342664	Phoenix	17	(225.00)
382	1/1/2010	Ergonomics Plus!	53434987	Gilbert	17	1,548.84
383	1/1/2010	Bullhead General Hospital	53342694	Surprise	17	60.80
384	1/1/2010	Standard Taxable Customer	53388851	Surprise	17	105.14
385	1/1/2010	Roe Paper Supplies	53435058	Gilbert	17	13.21
386	1/1/2010	KH Specialty Paper Sales	53342787	Tempe	17	15.52
387	1/1/2010	Standard Taxable Customer	53342810	Casa Grande	17	63.07
388	1/1/2010	Standard Taxable Customer	53435132	Phoenix	17	806.69
389	1/1/2010	Tucson Hospital	53342840	Surprise	17	140.27
390	1/1/2010	Standard Taxable Customer	53435135	Tempe	17	94.96
391	1/1/2010	JF Computer Supply	53435137	Gilbert	17	1,754.69
392	1/1/2010	Better Office Supply	53342848	Casa Grande	17	91.89
393	1/1/2010	Standard Taxable Customer	53389011	Surprise	17	11.62
394	1/1/2010	Standard Taxable Customer	53389024	Tempe	17	79.18
395	1/1/2010	Arizona Department of Revenue	53342878	Gilbert	17	45.00
396	1/1/2010	Standard Taxable Customer	53435174	Phoenix	17	3,862.06
397	1/1/2010	Standard Taxable Customer	53342898	Phoenix	17	121.99
398	1/1/2010	Kevin's Taxes	53435200	Gilbert	17	332.84
399	1/1/2010	Paper Clips are AWESOME	53435201	Tempe	17	317.01
400	1/1/2010	Holbrook Catholic Hospital	53435217	Gilbert	17	24.05
401	1/1/2010	Standard Taxable Customer	53435218	Tempe	17	196.20
402	1/1/2010	Vail Hospital	53435223	Phoenix	17	109.72
403	1/1/2010	Standard Taxable Customer	53342931	Gilbert	17	49.37
404	1/1/2010	CC Steel Office Chairs	53435244	Surprise	17	39.05
405	1/1/2010	MB Pens	53389100	Surprise	17	15.96
406	1/1/2010	Standard Taxable Customer	53435262	Phoenix	17	90.21
407	1/1/2010	Standard Taxable Customer	53435267	Phoenix	17	504.89
408	1/1/2010	Standard Taxable Customer	53389133	Surprise	17	130.06
409	1/1/2010	Standard Taxable Customer	53435281	Phoenix	17	2,496.35
410	1/1/2010	Kevin's Taxes	53342989	Casa Grande	17	367.30
411	1/1/2010	JL Office Furniture Sales Co.	53435285	Gilbert	17	16.16
412	1/1/2010	Standard Taxable Customer	53343006	Casa Grande	17	561.20
413	1/1/2010	Standard Taxable Customer	53389174	Phoenix	17	351.75
414	1/1/2010	Standard Taxable Customer	53435327	Tempe	17	(110.26)
415	1/1/2010	Standard Taxable Customer	53389192	Surprise	17	2.35
416	1/1/2010	Standard Taxable Customer	53343064	Surprise	17	19.78
417	1/1/2010	PY Computer Monitor Supply	53435362	Casa Grande	17	290.47
418	1/1/2010	The Best! Office Chairs	53389235	Surprise	17	(56.05)
419	1/1/2010	Standard Taxable Customer	53435397	Phoenix	17	64.76
420	1/1/2010	Standard Taxable Customer	53389251	Gilbert	17	11.56
421	1/1/2010	Standard Taxable Customer	53435415	Tempe	17	130.83
422	1/1/2010	Standard Taxable Customer	53343135	Casa Grande	17	385.98
423	1/1/2010	Standard Taxable Customer	53435443	Surprise	17	13.89
424	1/1/2010	The Best! Office Chairs	53389301	Phoenix	17	1,594.90
425	1/1/2010	Offices R Us	53343185	Gilbert	17	10.70

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Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
426	1/1/2010	ST Office Chairs	53343191	Gilbert	17	720.95
427	1/1/2010	Standard Taxable Customer	53343204	Phoenix	17	72.56
428	1/1/2010	KT General Hospital	53389353	Casa Grande	17	1,266.82
429	1/1/2010	ER Chair Sales	53343248	Casa Grande	17	(45.00)
430	1/1/2010	KT General Hospital	53389395	Tempe	17	9.75
431	1/1/2010	Standard Taxable Customer	53343249	Casa Grande	17	43.35
432	1/1/2010	MD Paper Clips & Pens	53435548	Surprise	17	51.82
433	1/1/2010	Standard Taxable Customer	53435554	Tempe	17	229.90
434	1/1/2010	Standard Taxable Customer	53435567	Phoenix	17	108.54
435	1/1/2010	TH Paper Choppers	53343302	Tempe	17	228.95
436	1/1/2010	Standard Taxable Customer	53389456	Gilbert	17	4.03
437	1/1/2010	TJ General Hospital	53389471	Gilbert	17	84.54
438	1/1/2010	CM Computer Monitor Sales	53343327	Tempe	17	2.68
439	1/1/2010	Standard Taxable Customer	53389522	Surprise	17	359.03
440	1/1/2010	Best Office Supply	53343377	Marana	17	8.33
441	1/1/2010	Standard Taxable Customer	53389544	Gilbert	17	205.82
442	1/1/2010	Standard Taxable Customer	53435696	Phoenix	17	515.90
443	1/1/2010	Standard Taxable Customer	53389575	Surprise	17	5.20
444	1/1/2010	Standard Taxable Customer	53343437	Surprise	17	240.22
445	1/1/2010	Yuma General Hospital	53389590	Surprise	17	150.20
446	1/1/2010	Standard Taxable Customer	53389593	Marana	17	1.01
447	1/1/2010	Yuma General Hospital	53435741	Phoenix	17	234.53
448	1/1/2010	VC Law Firm	53343457	Gilbert	17	798.37
449	1/1/2010	Standard Taxable Customer	53389611	Surprise	17	12.37
450	1/1/2010	Standard Taxable Customer	53343465	Surprise	17	137.11
451	1/1/2010	JF Computer Supply	53343476	Marana	17	2,406.64
452	1/1/2010	Standard Taxable Customer	53389646	Surprise	17	36.80
453	1/1/2010	Peggy's Office Chairs	53435800	Casa Grande	17	120.50
454	1/1/2010	Standard Taxable Customer	53389669	Phoenix	17	61.62
455	1/1/2010	Standard Taxable Customer	53435838	Gilbert	17	(62.04)
456	1/1/2010	Standard Taxable Customer	53389695	Gilbert	17	632.18
457	1/1/2010	TJ General Hospital	53389708	Phoenix	17	157.84
458	1/1/2010	The Best! Office Chairs	53435870	Phoenix	17	227.84
459	1/1/2010	Yuma General Hospital	53343592	Gilbert	17	57.84
460	1/1/2010	Standard Taxable Customer	53389755	Phoenix	17	39.71
461	1/1/2010	Standard Taxable Customer	53389781	Gilbert	17	46.33
462	1/1/2010	TJ General Hospital	53435932	Phoenix	17	122.86
463	1/1/2010	Kevin's Taxes	53343656	Surprise	17	377.60
464	1/1/2010	MS Chair Sales	53389812	Surprise	17	26.50
465	1/1/2010	Standard Taxable Customer	53343678	Surprise	17	10.61
466	1/1/2010	Standard Taxable Customer	53343696	Surprise	17	5.97
467	1/1/2010	Standard Taxable Customer	53389845	Tempe	17	10.81
468	1/1/2010	Standard Taxable Customer	53343715	Phoenix	17	4.29
469	1/1/2010	CC Steel Office Chairs	53389870	Gilbert	17	(84.54)
470	1/1/2010	PY Computer Monitor Supply	53389883	Casa Grande	17	15.95
471	1/1/2010	Standard Taxable Customer	53436058	Marana	17	17.30
472	1/1/2010	Standard Taxable Customer	53343766	Surprise	17	474.98
473	1/1/2010	Standard Taxable Customer	53436062	Surprise	17	331.59
474	1/1/2010	Standard Taxable Customer	53343796	Gilbert	17	23.75
475	1/1/2010	MB Pens	53343821	Tempe	17	111.62
476	1/1/2010	Standard Taxable Customer	53343876	Surprise	17	94.98
477	1/1/2010	Standard Taxable Customer	53427079	Casa Grande	17	16.78
478	1/1/2010	Standard Taxable Customer	53334789	Phoenix	17	243.68
479	1/1/2010	TG Tape Dispensers	53427118	Gilbert	17	104.44
480	1/1/2010	Standard Taxable Customer	53427140	Surprise	17	42.01
481	1/1/2010	Standard Taxable Customer	53380995	Surprise	17	23.46
482	1/1/2010	Standard Taxable Customer	53334863	Phoenix	17	812.25
483	1/1/2010	Tucson Hospital	53436177	Phoenix	17	57.76
484	1/1/2010	Standard Taxable Customer	53343899	Surprise	17	86.26
485	1/1/2010	Standard Taxable Customer	53343948	Surprise	17	21.01
486	1/1/2010	ST Office Chairs	53436243	Casa Grande	17	12.10
487	1/1/2010	MS Chair Sales	53436264	Casa Grande	17	289.50
488	1/1/2010	Standard Taxable Customer	53344039	Gilbert	17	16.99
489	1/1/2010	Standard Taxable Customer	53436337	Casa Grande	17	4.07
490	1/1/2010	Vail Hospital	53436342	Phoenix	17	40.69
491	1/1/2010	Standard Taxable Customer	53344064	Phoenix	17	73.11
492	1/1/2010	Standard Taxable Customer	53436376	Phoenix	17	6.92
493	1/1/2010	Standard Taxable Customer	53436403	Casa Grande	17	(304.36)
494	1/1/2010	Standard Taxable Customer	53436408	Tempe	17	2,721.47
495	1/1/2010	Better Office Supply	53344115	Gilbert	17	3.47
496	1/1/2010	Standard Taxable Customer	53344132	Gilbert	17	10.78

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Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
497	1/1/2010	Standard Taxable Customer	53436429	Casa Grande	17	130.61
498	1/1/2010	KH Specialty Paper Sales	53436435	Phoenix	17	84.35
499	1/1/2010	Standard Taxable Customer	53436437	Gilbert	17	127.07
500	1/1/2010	Standard Taxable Customer	53436455	Surprise	17	39.93
501	1/1/2010	Quiet Click CPU Keyboards	53390320	Tempe	17	442.60
502	1/1/2010	Standard Taxable Customer	53436504	Phoenix	17	571.00
503	1/1/2010	JF Computer Supply	53344213	Tempe	17	27.65
504	1/1/2010	JF Computer Supply	53436519	Surprise	17	120.42
505	1/1/2010	Standard Taxable Customer	53390377	Gilbert	17	933.63
506	1/1/2010	BR Custom Paper Clips	53390387	Phoenix	17	151.11
507	1/1/2010	RS Colored Banker Boxes	53436564	Gilbert	17	60.50
508	1/1/2010	Standard Taxable Customer	53436565	Surprise	17	6.89
509	1/1/2010	Standard Taxable Customer	53334878	Phoenix	17	158.39
510	1/1/2010	Kevin's Taxes	53381033	Gilbert	17	402.16
511	1/1/2010	CM Computer Monitor Sales	53427184	Gilbert	17	(60.00)
512	1/1/2010	Standard Taxable Customer	53427188	Surprise	17	22.85
513	1/1/2010	Standard Taxable Customer	53427199	Surprise	17	17.87
514	1/1/2010	TH Paper Choppers	53427202	Tempe	17	240.15
515	1/1/2010	Genuine Office Supplies	53427205	Tempe	17	30.30
516	1/1/2010	Standard Taxable Customer	53427210	Surprise	17	26.95
517	1/1/2010	VC Law Firm	53334934	Tempe	17	7,276.39
518	1/1/2010	Yuma General Hospital	53381300	Tempe	17	140.54
519	1/1/2010	The Best! Office Chairs	53390443	Surprise	17	(34.74)
520	1/1/2010	Standard Taxable Customer	53344310	Surprise	17	14.48
521	1/1/2010	Roe Paper Supplies	53436611	Tempe	17	110.00
522	1/1/2010	Tucson Hospital	53390471	Phoenix	17	75.30
523	1/1/2010	Standard Taxable Customer	53390483	Gilbert	17	2,492.90
524	1/1/2010	Standard Taxable Customer	53344359	Gilbert	17	416.94
525	1/1/2010	RS Colored Banker Boxes	53436653	Gilbert	17	73.29
526	1/1/2010	Standard Taxable Customer	53436680	Gilbert	17	2.99
527	1/1/2010	Quiet Click CPU Keyboards	53344394	Gilbert	17	768.50
528	1/1/2010	Standard Taxable Customer	53436708	Casa Grande	17	54.32
529	1/1/2010	PY Computer Monitor Supply	53390563	Marana	17	77.80
530	1/1/2010	Holbrook Catholic Hospital	53344424	Phoenix	17	516.28
531	1/1/2010	Roe Paper Supplies	53390586	Tempe	17	111.42
532	1/1/2010	Standard Taxable Customer	53344468	Surprise	17	(58.19)
533	1/1/2010	TG Tape Dispensers	53344473	Gilbert	17	265.00
534	1/1/2010	ER Chair Sales	53344497	Casa Grande	17	2,551.72
535	1/1/2010	VC Law Firm	53436792	Phoenix	17	254.19
536	1/1/2010	Standard Taxable Customer	53390659	Surprise	17	13.05
537	1/1/2010	KH Specialty Paper Sales	53344516	Phoenix	17	535.96
538	1/1/2010	Standard Taxable Customer	53390665	Phoenix	17	20.66
539	1/1/2010	Standard Taxable Customer	53436814	Surprise	17	52.51
540	1/1/2010	Vasile Rubber Bands	53390678	Phoenix	17	46.95
541	1/1/2010	Standard Taxable Customer	53436843	Phoenix	17	305.41
542	1/1/2010	Kevin's Taxes	53436848	Gilbert	17	370.39
543	1/1/2010	Standard Taxable Customer	53344567	Surprise	17	183.39
544	1/1/2010	MS Chair Sales	53436909	Gilbert	17	27.16
545	1/1/2010	Standard Taxable Customer	53390794	Phoenix	17	83.39
546	1/1/2010	Standard Taxable Customer	53390799	Surprise	17	58.07
547	1/1/2010	Paper Clips are AWESOME	53344673	Phoenix	17	54.73
548	1/1/2010	Bullhead General Hospital	53344693	Gilbert	17	227.75
549	1/1/2010	Holbrook Catholic Hospital	53390856	Casa Grande	17	21.52
550	1/1/2010	Standard Taxable Customer	53390872	Surprise	17	(227.85)
551	1/1/2010	Standard Taxable Customer	53344754	Surprise	17	130.06
552	1/1/2010	Genuine Office Supplies	53390903	Surprise	17	47.00
553	1/1/2010	Standard Taxable Customer	53344776	Casa Grande	17	30.75
554	1/1/2010	Standard Taxable Customer	53390946	Surprise	17	19.79
555	1/1/2010	Standard Taxable Customer	53390969	Gilbert	17	247.21
556	1/1/2010	Genuine Office Supplies	53437134	Casa Grande	17	40.00
557	1/1/2010	Standard Taxable Customer	53437142	Surprise	17	85.55
558	1/1/2010	MS Chair Sales	53344854	Phoenix	17	14.50
559	1/1/2010	Tucson Hospital	53391006	Casa Grande	17	(441.83)
560	1/1/2010	Standard Taxable Customer	53344884	Phoenix	17	779.33
561	1/1/2010	MD Paper Clips & Pens	53381344	Tempe	17	(36.54)
562	1/1/2010	MD Paper Clips & Pens	53381356	Casa Grande	17	259.25
563	1/1/2010	Vail Hospital	53391058	Surprise	17	23.74
564	1/1/2010	Standard Taxable Customer	53391065	Phoenix	17	376.71
565	1/1/2010	Standard Taxable Customer	53437219	Phoenix	17	185.79
566	1/1/2010	Standard Taxable Customer	53344931	Surprise	17	130.06
567	1/1/2010	Peggy's Office Chairs	53437226	Casa Grande	17	4.28

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
568	1/1/2010	KT General Hospital	53391087	Gilbert	17	17.00
569	1/1/2010	Better Office Supply	53391100	Marana	17	742.84
570	1/1/2010	Standard Taxable Customer	53335280	Gilbert	17	33.71
571	1/1/2010	ER Chair Sales	53381459	Surprise	17	8.80
572	1/1/2010	Standard Taxable Customer	53344976	Surprise	17	10.85
573	1/1/2010	Standard Taxable Customer	53344981	Tempe	17	1,198.06
574	1/1/2010	ST Office Chairs	53391128	Phoenix	17	931.20
575	1/1/2010	BN, DDS Dentistry	53345005	Surprise	17	135.52
576	1/1/2010	Standard Taxable Customer	53437304	Surprise	17	63.83
577	1/1/2010	Standard Taxable Customer	53345039	Casa Grande	17	(48.92)
578	1/1/2010	JL Office Furniture Sales Co.	53391193	Marana	17	180.11
579	1/1/2010	Better Office Supply	53391206	Tempe	17	28.74
580	1/1/2010	PY Computer Monitor Supply	53437362	Tempe	17	27.42
581	1/1/2010	Standard Taxable Customer	53437392	Marana	17	65.66
582	1/1/2010	Standard Taxable Customer	53391248	Phoenix	17	376.34
583	1/1/2010	Standard Taxable Customer	53437433	Tempe	17	10.97
584	1/1/2010	JF Computer Supply	53437440	Gilbert	17	(120.00)
585	1/1/2010	Standard Taxable Customer	53437458	Marana	17	423.67
586	1/1/2010	Standard Taxable Customer	53391340	Surprise	17	17.41
587	1/1/2010	Standard Taxable Customer	53437498	Surprise	17	18.31
588	1/1/2010	TH Paper Choppers	53437512	Casa Grande	17	3.17
589	1/1/2010	CM Computer Monitor Sales	53391372	Phoenix	17	23.51
590	1/1/2010	Yuma General Hospital	53391373	Gilbert	17	195.40
591	1/1/2010	Standard Taxable Customer	53391379	Surprise	17	220.84
592	1/1/2010	CC Steel Office Chairs	53437541	Casa Grande	17	101.90
593	1/1/2010	General Office Chairs	53437568	Gilbert	17	7.70
594	1/1/2010	Standard Taxable Customer	53391438	Surprise	17	169.18
595	1/1/2010	PY Computer Monitor Supply	53391467	Casa Grande	17	190.04
596	1/1/2010	Standard Taxable Customer	53437638	Surprise	17	108.78
597	1/1/2010	KB Construction	53391533	Phoenix	17	330.00
598	1/1/2010	Holbrook Catholic Hospital	53391586	Phoenix	17	728.75
599	1/1/2010	Standard Taxable Customer	53391591	Gilbert	17	94.76
600	1/1/2010	Yuma General Hospital	53345461	Gilbert	17	894.60
601	1/1/2010	Standard Taxable Customer	53437771	Surprise	17	43.86
602	1/1/2010	Better Office Supply	53437780	Gilbert	17	5.30
603	1/1/2010	Quiet Click CPU Keyboards	53437784	Gilbert	17	723.39
604	1/1/2010	CM Computer Monitor Sales	53437798	Surprise	17	(120.42)
605	1/1/2010	KT General Hospital	53437803	Phoenix	17	95.00
606	1/1/2010	Vasile Rubber Bands	53437808	Gilbert	17	5.30
607	1/1/2010	Standard Taxable Customer	53391663	Surprise	17	86.80
608	1/1/2010	Standard Taxable Customer	53391675	Surprise	17	46.63
609	1/1/2010	Standard Taxable Customer	53345561	Phoenix	17	1,134.51
610	1/1/2010	VC Law Firm	53391813	Phoenix	17	516.28
611	1/1/2010	Standard Taxable Customer	53437960	Gilbert	17	3.01
612	1/1/2010	CM Computer Monitor Sales	53345700	Surprise	17	148.34
613	1/1/2010	Standard Taxable Customer	53391849	Tempe	17	66.63
614	1/1/2010	MS Chair Sales	53345710	Tempe	17	1,034.93
615	1/1/2010	MS Chair Sales	53391875	Casa Grande	17	6.43
616	1/1/2010	Peggy's Office Chairs	53345729	Phoenix	17	1,211.96
617	1/1/2010	PY Computer Monitor Supply	53345747	Phoenix	17	108.20
618	1/1/2010	Offices R Us	53438059	Phoenix	17	173.93
619	1/1/2010	Standard Taxable Customer	53391922	Surprise	17	33.75
620	1/1/2010	Standard Taxable Customer	53438079	Casa Grande	17	110.87
621	1/1/2010	Standard Taxable Customer	53345828	Surprise	17	3.58
622	1/1/2010	Standard Taxable Customer	53391990	Phoenix	17	16,943.54
623	1/1/2010	BN, DDS Dentistry	53438141	Phoenix	17	130.81
624	1/1/2010	TH Paper Choppers	53345910	Gilbert	17	475.00
625	1/1/2010	Peggy's Office Chairs	53345911	Casa Grande	17	210.00
626	1/1/2010	Standard Taxable Customer	53381646	Surprise	17	162.58
627	1/1/2010	Roe Paper Supplies	53381664	Phoenix	17	670.68
628	1/1/2010	General Office Chairs	53381671	Tempe	17	34.53
629	1/1/2010	Standard Taxable Customer	53427821	Phoenix	17	303.85
630	1/1/2010	PY Computer Monitor Supply	53392083	Casa Grande	17	119.98
631	1/1/2010	Offices R Us	53345951	Gilbert	17	24.31
632	1/1/2010	Standard Taxable Customer	53392170	Surprise	17	199.33
633	1/1/2010	Standard Taxable Customer	53346034	Gilbert	17	77.15
634	1/1/2010	BD Office Supply	53392190	Casa Grande	17	55.60
635	1/1/2010	MD Paper Clips & Pens	53438352	Phoenix	17	168.44
636	1/1/2010	Kevin's Taxes	53392222	Surprise	17	390.00
637	1/1/2010	BD Office Supply	53438382	Surprise	17	15.99
638	1/1/2010	Standard Taxable Customer	53346093	Phoenix	17	1,341.86

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
20590	6/1/2010	Standard Taxable Customer	54833109	Casa Grande	17	279.74
20591	6/1/2010	Standard Taxable Customer	54833114	Marana	17	81.10
20592	6/1/2010	Standard Taxable Customer	54893081	Gilbert	17	183.26
20593	6/1/2010	TH Paper Choppers	54683214	Gilbert	17	99.99
20594	6/1/2010	Standard Taxable Customer	54953095	Gilbert	17	22.00
20595	6/1/2010	Holbrook Catholic Hospital	54743216	Gilbert	17	36.21
20596	6/1/2010	Standard Taxable Customer	54743236	Phoenix	17	238.75
20597	6/1/2010	Standard Taxable Customer	54923158	Marana	17	1.04
20598	6/1/2010	Standard Taxable Customer	54803250	Surprise	17	11.43
20599	6/1/2010	Bullhead General Hospital	54923188	Surprise	17	453.18
20600	6/1/2010	Standard Taxable Customer	54953181	Gilbert	17	72.57
20601	6/1/2010	Standard Taxable Customer	54923199	Gilbert	17	345.81
20602	6/1/2010	TG Tape Dispensers	54803271	Surprise	17	12.69
20603	6/1/2010	Standard Taxable Customer	54893280	Phoenix	17	2,782.69
20604	6/1/2010	Standard Taxable Customer	54983245	Surprise	17	92.93
20605	6/1/2010	Standard Taxable Customer	54743405	Marana	17	40.90
20606	6/1/2010	MD Paper Clips & Pens	54833358	Gilbert	17	673.60
20607	6/1/2010	Bullhead General Hospital	54953311	Phoenix	17	35.42
20608	6/1/2010	Standard Taxable Customer	54833388	Phoenix	17	72.84
20609	6/1/2010	Standard Taxable Customer	54743456	Gilbert	17	158.06
20610	6/1/2010	ER Chair Sales	54683494	Surprise	17	59.63
20611	6/1/2010	TJ General Hospital	54803436	Casa Grande	17	864.12
20612	6/1/2010	TJ General Hospital	54713495	Tempe	17	10.21
20613	6/1/2010	Standard Taxable Customer	54803446	Surprise	17	8.54
20614	6/1/2010	Standard Taxable Customer	54893411	Surprise	17	181.91
20615	6/1/2010	VC Law Firm	54833446	Gilbert	17	1,043.52
20616	6/1/2010	Standard Taxable Customer	54953383	Marana	17	19.65
20617	6/1/2010	KT General Hospital	54983370	Tempe	17	83.52
20618	6/1/2010	Standard Taxable Customer	54803483	Surprise	17	26.94
20619	6/1/2010	Better Office Supply	54743528	Gilbert	17	9,417.91
20620	6/1/2010	SK Law Firm	54893443	Casa Grande	17	130.83
20621	6/1/2010	Standard Taxable Customer	54683563	Marana	17	443.47
20622	6/1/2010	Standard Taxable Customer	54893445	Casa Grande	17	(306.79)
20623	6/1/2010	SK Law Firm	54953422	Casa Grande	17	46.11
20624	6/1/2010	Standard Taxable Customer	54923459	Surprise	17	5.18
20625	6/1/2010	Standard Taxable Customer	54743562	Marana	17	27.81
20626	6/1/2010	KT General Hospital	54833521	Phoenix	17	35.00
20627	6/1/2010	Standard Taxable Customer	54683613	Surprise	17	(226.12)
20628	6/1/2010	BD Office Supply	54953466	Surprise	17	110.00
20629	6/1/2010	Standard Taxable Customer	54923487	Surprise	17	(5.18)
20630	6/1/2010	Standard Taxable Customer	54893506	Gilbert	17	2.63
20631	6/1/2010	Standard Taxable Customer	54923517	Surprise	17	5.18
20632	6/1/2010	TG Tape Dispensers	54743620	Casa Grande	17	714.14
20633	6/1/2010	Standard Taxable Customer	54893549	Phoenix	17	272.16
20634	6/1/2010	Standard Taxable Customer	54953520	Casa Grande	17	247.48
20635	6/1/2010	Standard Taxable Customer	54983503	Surprise	17	203.54
20636	6/1/2010	TH Paper Choppers	54893556	Gilbert	17	170.12
20637	6/1/2010	JF Computer Supply	54893560	Gilbert	17	31.91
20638	6/1/2010	Genuine Office Supplies	54803623	Phoenix	17	166.72
20639	6/1/2010	Standard Taxable Customer	54683728	Marana	17	60.86
20640	6/1/2010	Standard Taxable Customer	54683729	Casa Grande	17	69.19
20641	6/1/2010	Standard Taxable Customer	54893622	Surprise	17	35.04
20642	6/1/2010	Standard Taxable Customer	54923619	Casa Grande	17	5.14
20643	6/1/2010	Standard Taxable Customer	54893646	Surprise	17	30.94
20644	6/1/2010	MB Pens	54803699	Phoenix	17	1,572.93
20645	6/1/2010	Tucson Hospital	54953619	Gilbert	17	(0.07)
20646	6/1/2010	Standard Taxable Customer	54893671	Gilbert	17	38.34
20647	6/1/2010	Standard Taxable Customer	54923673	Gilbert	17	23.46
20648	6/1/2010	General Office Chairs	54683821	Tempe	17	124.74
20649	6/1/2010	Yuma General Hospital	54833745	Gilbert	17	2,412.61
20650	6/1/2010	Standard Taxable Customer	54953709	Tempe	17	73.17
20651	6/1/2010	Standard Taxable Customer	54923730	Surprise	17	21.37
20652	6/1/2010	Standard Taxable Customer	54743876	Casa Grande	17	49.37
20653	6/1/2010	Standard Taxable Customer	54743887	Surprise	17	22.91
20654	6/1/2010	CC Steel Office Chairs	54893806	Tempe	17	226.80
20655	6/1/2010	Standard Taxable Customer	54953792	Surprise	17	6.99
20656	6/1/2010	Kevin's Taxes	54893832	Phoenix	17	415.36
20657	6/1/2010	Standard Taxable Customer	54923840	Gilbert	17	20.45
20658	6/1/2010	KH Specialty Paper Sales	54743975	Phoenix	17	153.25
20659	6/1/2010	Tucson Hospital	54684082	Phoenix	17	170.44
20660	6/1/2010	ER Chair Sales	54893972	Phoenix	17	(30.00)

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
20661	6/1/2010	Standard Taxable Customer	54893984	Casa Grande	17	124.99
20662	6/1/2010	Standard Taxable Customer	54744073	Surprise	17	25.43
20663	6/1/2010	Arizona Land Department	54953964	Tempe	17	42.84
20664	6/1/2010	Ergonomics Plus!	54953967	Phoenix	17	156.42
20665	6/1/2010	Standard Taxable Customer	54744101	Gilbert	17	157.68
20666	6/1/2010	Genuine Office Supplies	54744110	Phoenix	17	790.67
20667	6/1/2010	CM Computer Monitor Sales	54983977	Gilbert	17	962.50
20668	6/1/2010	Standard Taxable Customer	54983980	Surprise	17	23.06
20669	6/1/2010	Standard Taxable Customer	54744124	Tempe	17	181.11
20670	6/1/2010	Standard Taxable Customer	54684173	Phoenix	17	152.23
20671	6/1/2010	Standard Taxable Customer	54744153	Phoenix	17	(21.86)
20672	6/1/2010	Bullhead General Hospital	54744166	Surprise	17	18.24
20673	6/1/2010	Holbrook Catholic Hospital	54894089	Surprise	17	110.00
20674	6/1/2010	Standard Taxable Customer	54894092	Marana	17	39.44
20675	6/1/2010	KT General Hospital	54714215	Surprise	17	38.01
20676	6/1/2010	Arizona Department of Revenue	54864141	Marana	17	321.72
20677	6/1/2010	Paper Clips are AWESOME	54954118	Phoenix	17	5,120.00
20678	6/1/2010	Holbrook Catholic Hospital	54744239	Phoenix	17	9.88
20679	6/1/2010	Standard Taxable Customer	54894156	Tempe	17	(417.25)
20680	6/1/2010	CM Computer Monitor Sales	54804213	Phoenix	17	160.87
20681	6/1/2010	Standard Taxable Customer	54924154	Gilbert	17	103.36
20682	6/1/2010	JE Landscaping	54864197	Gilbert	17	131.35
20683	6/1/2010	Standard Taxable Customer	54864208	Surprise	17	126.77
20684	6/1/2010	Holbrook Catholic Hospital	54684322	Gilbert	17	47.24
20685	6/1/2010	Standard Taxable Customer	54804264	Tempe	17	16.89
20686	6/1/2010	Standard Taxable Customer	54684333	Gilbert	17	32.63
20687	6/1/2010	Standard Taxable Customer	54834258	Surprise	17	45.78
20688	6/1/2010	ER Chair Sales	54864251	Gilbert	17	149.54
20689	6/1/2010	Standard Taxable Customer	54744329	Casa Grande	17	56.92
20690	6/1/2010	MB Pens	54864276	Tempe	17	59.71
20691	6/1/2010	The Best! Office Chairs	54774338	Surprise	17	79.07
20692	6/1/2010	KT General Hospital	54744356	Surprise	17	193.48
20693	6/1/2010	KT General Hospital	54864288	Surprise	17	69.79
20694	6/1/2010	KH Specialty Paper Sales	54954241	Tempe	17	26.25
20695	6/1/2010	Standard Taxable Customer	54984231	Phoenix	17	969.33
20696	6/1/2010	Standard Taxable Customer	54684403	Gilbert	17	(16.32)
20697	6/1/2010	Standard Taxable Customer	54954260	Marana	17	24.17
20698	6/1/2010	MB Pens	54924308	Gilbert	17	11,741.89
20699	6/1/2010	Standard Taxable Customer	54924311	Gilbert	17	561.71
20700	6/1/2010	CC Steel Office Chairs	54834373	Tempe	17	62.92
20701	6/1/2010	Genuine Office Supplies	54894341	Phoenix	17	198.84
20702	6/1/2010	BD Office Supply	54804393	Casa Grande	17	197.40
20703	6/1/2010	CM Computer Monitor Sales	54984295	Tempe	17	71.51
20704	6/1/2010	Standard Taxable Customer	54984303	Casa Grande	17	88.30
20705	6/1/2010	Standard Taxable Customer	54744450	Surprise	17	121.68
20706	6/1/2010	SG Accountants	54774437	Surprise	17	132.00
20707	6/1/2010	Standard Taxable Customer	54834412	Marana	17	2.07
20708	6/1/2010	Standard Taxable Customer	54894381	Phoenix	17	89.11
20709	6/1/2010	Best Office Supply	54984330	Gilbert	17	99.99
20710	6/1/2010	MB Pens	54894388	Gilbert	17	1,947.00
20711	6/1/2010	Standard Taxable Customer	54834424	Casa Grande	17	107.59
20712	6/1/2010	Bullhead General Hospital	54744479	Gilbert	17	7,784.38
20713	6/1/2010	Standard Taxable Customer	54684514	Marana	17	128.39
20714	6/1/2010	Standard Taxable Customer	54894411	Surprise	17	58.58
20715	6/1/2010	Holbrook Catholic Hospital	54834448	Gilbert	17	1,968.00
20716	6/1/2010	Vasile Rubber Bands	54714523	Gilbert	17	157.80
20717	6/1/2010	Standard Taxable Customer	54864438	Surprise	17	24.53
20718	6/1/2010	Peggy's Office Chairs	54924407	Gilbert	17	9,145.83
20719	6/1/2010	Kevin's Taxes	54894434	Phoenix	17	353.60
20720	6/1/2010	TG Tape Dispensers	54834472	Phoenix	17	505.32
20721	6/1/2010	Standard Taxable Customer	54954408	Phoenix	17	1,420.03
20722	6/1/2010	Standard Taxable Customer	54834477	Tempe	17	21.10
20723	6/1/2010	The Best! Office Chairs	54774526	Tempe	17	120.10
20724	6/1/2010	Standard Taxable Customer	54954426	Tempe	17	71.22
20725	6/1/2010	MB Pens	54924451	Gilbert	17	4,693.87
20726	6/1/2010	Standard Taxable Customer	54894481	Gilbert	17	87.65
20727	6/1/2010	Genuine Office Supplies	54954458	Casa Grande	17	8.69
20728	6/1/2010	Bullhead General Hospital	54984446	Gilbert	17	117.87
20729	6/1/2010	ST Office Chairs	54954469	Gilbert	17	210.29
20730	6/1/2010	TH Paper Choppers	54684624	Tempe	17	47.32
20731	6/1/2010	Tucson Hospital	54954476	Tempe	17	1,080.74

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
20732	6/1/2010	Standard Taxable Customer	54834548	Surprise	17	37.61
20733	6/1/2010	Standard Taxable Customer	54864549	Surprise	17	17.82
20734	6/1/2010	Standard Taxable Customer	54804599	Tempe	17	227.64
20735	6/1/2010	TB Law Firm	54714665	Surprise	17	328.79
20736	6/1/2010	Standard Taxable Customer	54954533	Tempe	17	55.14
20737	6/1/2010	JL Office Furniture Sales Co.	54894574	Phoenix	17	30.00
20738	6/1/2010	PY Computer Monitor Supply	54894579	Phoenix	17	(30.00)
20739	6/1/2010	TH Paper Choppers	54834621	Phoenix	17	200.00
20740	6/1/2010	Standard Taxable Customer	54684720	Phoenix	17	202.04
20741	6/1/2010	Standard Taxable Customer	54924594	Surprise	17	59.13
20742	6/1/2010	Peggy's Office Chairs	54864634	Gilbert	17	24.42
20743	6/1/2010	Standard Taxable Customer	54864667	Gilbert	17	390.37
20744	6/1/2010	Standard Taxable Customer	54744737	Surprise	17	155.67
20745	6/1/2010	Kevin's Taxes	54954621	Gilbert	17	347.84
20746	6/1/2010	PY Computer Monitor Supply	54864682	Tempe	17	95.09
20747	6/1/2010	State of Arizona Governor's Office	54774737	Phoenix	17	42.69
20748	6/1/2010	Bullhead General Hospital	54774738	Surprise	17	58.77
20749	6/1/2010	Quiet Click CPU Keyboards	54954670	Phoenix	17	239.38
20750	6/1/2010	Standard Taxable Customer	54714807	Phoenix	17	41.53
20751	6/1/2010	Standard Taxable Customer	54924690	Surprise	17	13.69
20752	6/1/2010	Standard Taxable Customer	54864750	Gilbert	17	8.29
20753	6/1/2010	Standard Taxable Customer	54684855	Marana	17	120.01
20754	6/1/2010	Standard Taxable Customer	54984713	Tempe	17	327.69
20755	6/1/2010	RS Colored Banker Boxes	54804816	Gilbert	17	16.99
20756	6/1/2010	CM Computer Monitor Sales	54954735	Marana	17	203.00
20757	6/1/2010	CM Computer Monitor Sales	54684895	Gilbert	17	176.10
20758	6/1/2010	CC Steel Office Chairs	54774848	Surprise	17	5.05
20759	6/1/2010	Standard Taxable Customer	54714890	Gilbert	17	609.28
20760	6/1/2010	Standard Taxable Customer	54834828	Casa Grande	17	13.55
20761	6/1/2010	JE Landscaping	54834834	Marana	17	133.20
20762	6/1/2010	VC Law Firm	54924784	Marana	17	1,333.50
20763	6/1/2010	Standard Taxable Customer	54804887	Surprise	17	202.45
20764	6/1/2010	JF Computer Supply	54804891	Phoenix	17	274.95
20765	6/1/2010	Roe Paper Supplies	54864858	Gilbert	17	62.83
20766	6/1/2010	Ergonomics Plus!	54954811	Marana	17	69.45
20767	6/1/2010	PY Computer Monitor Supply	54714956	Gilbert	17	145.00
20768	6/1/2010	CC Steel Office Chairs	54804922	Tempe	17	15.86
20769	6/1/2010	Standard Taxable Customer	54714976	Gilbert	17	157.76
20770	6/1/2010	PY Computer Monitor Supply	54774949	Gilbert	17	1,380.40
20771	6/1/2010	KH Specialty Paper Sales	54834916	Marana	17	55.00
20772	6/1/2010	TB Law Firm	54804935	Surprise	17	45.04
20773	6/1/2010	Vasile Rubber Bands	54685011	Gilbert	17	1,537.42
20774	6/1/2010	Tucson Hospital	54804948	Tempe	17	115.81
20775	6/1/2010	RS Colored Banker Boxes	54954872	Gilbert	17	119.62
20776	6/1/2010	Standard Taxable Customer	54685047	Gilbert	17	16.27
20777	6/1/2010	Standard Taxable Customer	54685057	Marana	17	151.22
20778	6/1/2010	Standard Taxable Customer	54775050	Phoenix	17	402.05
20779	6/1/2010	Bullhead General Hospital	54984941	Phoenix	17	175.69
20780	6/1/2010	Standard Taxable Customer	54715104	Phoenix	17	59.05
20781	6/1/2010	Standard Taxable Customer	54835049	Surprise	17	(21.80)
20782	6/1/2010	TG Tape Dispensers	54865047	Tempe	17	91.36
20783	6/1/2010	Yuma General Hospital	54835067	Casa Grande	17	46.89
20784	6/1/2010	BD Office Supply	54685157	Surprise	17	149.68
20785	6/1/2010	Standard Taxable Customer	54805090	Marana	17	8.18
20786	6/1/2010	Yuma General Hospital	54805094	Marana	17	20.51
20787	6/1/2010	Standard Taxable Customer	54715156	Surprise	17	21.57
20788	6/1/2010	The Best! Office Chairs	54745149	Gilbert	17	733.03
20789	6/1/2010	Tucson Hospital	54685187	Casa Grande	17	41.49
20790	6/1/2010	BR Custom Paper Clips	54925073	Phoenix	17	577.20
20791	6/1/2010	PY Computer Monitor Supply	54865108	Tempe	17	1.71
20792	6/1/2010	Standard Taxable Customer	54805166	Gilbert	17	98.02
20793	6/1/2010	VC Law Firm	54925100	Casa Grande	17	14.00
20794	6/1/2010	Vail Hospital	54955093	Casa Grande	17	17.40
20795	6/1/2010	MS Chair Sales	54955111	Marana	17	93.64
20796	6/1/2010	Standard Taxable Customer	54925138	Gilbert	17	41.63
20797	6/1/2010	Vasile Rubber Bands	54865174	Tempe	17	623.79
20798	6/1/2010	Bullhead General Hospital	54745246	Phoenix	17	1,728.24
20799	6/1/2010	Standard Taxable Customer	54715267	Gilbert	17	189.31
20800	6/1/2010	MB Pens	54745250	Marana	17	40.01
20801	6/1/2010	Standard Taxable Customer	54805216	Gilbert	17	16.32
20802	6/1/2010	Standard Taxable Customer	54925150	Phoenix	17	3.68

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
20803	6/1/2010	Standard Taxable Customer	54835204	Marana	17	47.02
20804	6/1/2010	Standard Taxable Customer	54775246	Phoenix	17	(81.98)
20805	6/1/2010	Standard Taxable Customer	54835212	Phoenix	17	226.63
20806	6/1/2010	Standard Taxable Customer	54925167	Surprise	17	40.59
20807	6/1/2010	Vail Hospital	54805253	Surprise	17	7.98
20808	6/1/2010	Standard Taxable Customer	54835241	Surprise	17	92.25
20809	6/1/2010	Standard Taxable Customer	54715326	Surprise	17	37.22
20810	6/1/2010	Standard Taxable Customer	54925207	Gilbert	17	12.57
20811	6/1/2010	TB Law Firm	54865269	Marana	17	44.54
20812	6/1/2010	Standard Taxable Customer	54955237	Marana	17	148.38
20813	6/1/2010	Standard Taxable Customer	54775353	Casa Grande	17	70.39
20814	6/1/2010	Yuma General Hospital	54865304	Tempe	17	82.10
20815	6/1/2010	Kevin's Taxes	54925274	Tempe	17	376.96
20816	6/1/2010	Standard Taxable Customer	54805355	Surprise	17	21.18
20817	6/1/2010	Standard Taxable Customer	54985257	Phoenix	17	460.85
20818	6/1/2010	Peggy's Office Chairs	54955288	Tempe	17	1,031.53
20819	6/1/2010	Standard Taxable Customer	54805374	Surprise	17	28.31
20820	6/1/2010	Standard Taxable Customer	54745416	Casa Grande	17	31.11
20821	6/1/2010	Peggy's Office Chairs	54775414	Gilbert	17	60.00
20822	6/1/2010	Standard Taxable Customer	54805402	Surprise	17	45.09
20823	6/1/2010	Standard Taxable Customer	54775424	Surprise	17	8.72
20824	6/1/2010	Best Office Supply	54805408	Phoenix	17	(195.00)
20825	6/1/2010	KH Specialty Paper Sales	54715460	Phoenix	17	99.15
20826	6/1/2010	Genuine Office Supplies	54985321	Gilbert	17	441.67
20827	6/1/2010	CM Computer Monitor Sales	54955352	Casa Grande	17	522.37
20828	6/1/2010	Standard Taxable Customer	54805446	Surprise	17	20.24
20829	6/1/2010	Standard Taxable Customer	54955386	Tempe	17	28.75
20830	6/1/2010	Standard Taxable Customer	54865448	Surprise	17	35.37
20831	6/1/2010	General Office Chairs	54805486	Phoenix	17	228.00
20832	6/1/2010	Standard Taxable Customer	54925420	Phoenix	17	703.70
20833	6/1/2010	Vasile Rubber Bands	54775507	Phoenix	17	234.89
20834	6/1/2010	MB Pens	54955406	Gilbert	17	460.12
20835	6/1/2010	Standard Taxable Customer	54925427	Tempe	17	1,330.11
20836	6/1/2010	Quiet Click CPU Keyboards	54865465	Gilbert	17	1,178.00
20837	6/1/2010	TG Tape Dispensers	54835487	Gilbert	17	240.14
20838	6/1/2010	Standard Taxable Customer	54805512	Surprise	17	76.65
20839	6/1/2010	Kevin's Taxes	54685584	Casa Grande	17	381.35
20840	6/1/2010	Vail Hospital	54775540	Surprise	17	24.75
20841	6/1/2010	The Best! Office Chairs	54985434	Casa Grande	17	2,340.00
20842	6/1/2010	Standard Taxable Customer	54745572	Tempe	17	32.40
20843	6/1/2010	Standard Taxable Customer	54835534	Phoenix	17	14.09
20844	6/1/2010	JF Computer Supply	54775569	Gilbert	17	198.00
20845	6/1/2010	Standard Taxable Customer	54805574	Gilbert	17	161.43
20846	6/1/2010	Standard Taxable Customer	54805579	Marana	17	63.85
20847	6/1/2010	Standard Taxable Customer	54805581	Surprise	17	23.39
20848	6/1/2010	Kevin's Taxes	54775620	Phoenix	17	385.79
20849	6/1/2010	KT General Hospital	54745660	Marana	17	10.41
20850	6/1/2010	The Best! Office Chairs	54865594	Tempe	17	30.78
20851	6/1/2010	Standard Taxable Customer	54745666	Tempe	17	72.55
20852	6/1/2010	Standard Taxable Customer	54805637	Surprise	17	28.63
20853	6/1/2010	JF Computer Supply	54805641	Tempe	17	522.94
20854	6/1/2010	Standard Taxable Customer	54865610	Gilbert	17	0.72
20855	6/1/2010	Holbrook Catholic Hospital	54955559	Marana	17	86.92
20856	6/1/2010	Standard Taxable Customer	54925583	Phoenix	17	(2,283.17)
20857	6/1/2010	Standard Taxable Customer	54805654	Surprise	17	29.57
20858	6/1/2010	Paper Clips are AWESOME	54985554	Marana	17	(101.70)
20859	6/1/2010	Best Office Supply	54865624	Phoenix	17	172.58
20860	6/1/2010	Standard Taxable Customer	54805663	Casa Grande	17	(83.48)
20861	6/1/2010	Standard Taxable Customer	54745698	Surprise	17	50.59
20862	6/1/2010	Standard Taxable Customer	54955580	Phoenix	17	(66.42)
20863	6/1/2010	Standard Taxable Customer	54805671	Surprise	17	12.02
20864	6/1/2010	JL Office Furniture Sales Co.	54835654	Marana	17	63.60
20865	6/1/2010	Vail Hospital	54835657	Tempe	17	767.56
20866	6/1/2010	Standard Taxable Customer	54835664	Surprise	17	2.50
20867	6/1/2010	Standard Taxable Customer	54805685	Surprise	17	5.54
20868	6/1/2010	Standard Taxable Customer	54805700	Casa Grande	17	43.69
20869	6/1/2010	TH Paper Choppers	54865676	Casa Grande	17	160.60
20870	6/1/2010	Best Office Supply	54685782	Tempe	17	12.75
20871	6/1/2010	Standard Taxable Customer	54745751	Phoenix	17	23.02
20872	6/1/2010	Standard Taxable Customer	54955635	Casa Grande	17	1,755.00
20873	6/1/2010	JL Office Furniture Sales Co.	54925659	Tempe	17	10.73

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
20874	6/1/2010	JL Office Furniture Sales Co.	54835713	Marana	17	100.48
20875	6/1/2010	Standard Taxable Customer	54805758	Marana	17	604.90
20876	6/1/2010	TJ General Hospital	54925716	Gilbert	17	5.63
20877	6/1/2010	RS Colored Banker Boxes	54805787	Phoenix	17	853.16
20878	6/1/2010	RS Colored Banker Boxes	54835777	Gilbert	17	442.95
20879	6/1/2010	Standard Taxable Customer	54805813	Surprise	17	223.77
20880	6/1/2010	Standard Taxable Customer	54955738	Phoenix	17	45.36
20881	6/1/2010	Standard Taxable Customer	54745860	Surprise	17	2.15
20882	6/1/2010	Standard Taxable Customer	54685899	Casa Grande	17	43.93
20883	6/1/2010	Standard Taxable Customer	54805835	Marana	17	259.28
20884	6/1/2010	Standard Taxable Customer	54805836	Surprise	17	84.97
20885	6/1/2010	Yuma General Hospital	54985737	Gilbert	17	804.72
20886	6/1/2010	SG Accountants	54715930	Phoenix	17	133.80
20887	6/1/2010	Standard Taxable Customer	54835874	Tempe	17	155.51
20888	6/1/2010	Standard Taxable Customer	54685965	Marana	17	46.93
20889	6/1/2010	Standard Taxable Customer	54685974	Marana	17	2.20
20890	6/1/2010	Standard Taxable Customer	54925841	Surprise	17	(33.11)
20891	6/1/2010	Best Office Supply	54955826	Gilbert	17	27.51
20892	6/1/2010	Standard Taxable Customer	54715971	Marana	17	45.00
20893	6/1/2010	CC Steel Office Chairs	54985839	Marana	17	(14.79)
20894	6/1/2010	Standard Taxable Customer	54955867	Tempe	17	790.98
20895	6/1/2010	BD Office Supply	54925887	Surprise	17	611.13
20896	6/1/2010	Standard Taxable Customer	54746003	Surprise	17	256.97
20897	6/1/2010	Standard Taxable Customer	54865956	Gilbert	17	210.89
20898	6/1/2010	Standard Taxable Customer	54985888	Tempe	17	109.78
20899	6/1/2010	Paper Clips are AWESOME	54985893	Surprise	17	57.73
20900	6/1/2010	Standard Taxable Customer	54746031	Casa Grande	17	182.66
20901	6/1/2010	Standard Taxable Customer	54746036	Marana	17	27.38
20902	6/1/2010	Peggy's Office Chairs	54985913	Gilbert	17	28.69
20903	6/1/2010	Standard Taxable Customer	54686094	Gilbert	17	17.43
20904	6/1/2010	Standard Taxable Customer	54686097	Tempe	17	289.26
20905	6/1/2010	Standard Taxable Customer	54955970	Gilbert	17	335.89
20906	6/1/2010	Standard Taxable Customer	54985958	Surprise	17	138.30
20907	6/1/2010	KH Specialty Paper Sales	54955979	Gilbert	17	1,524.63
20908	6/1/2010	Standard Taxable Customer	54926005	Surprise	17	47.28
20909	6/1/2010	JL Office Furniture Sales Co.	54746114	Gilbert	17	110.93
20910	6/1/2010	PY Computer Monitor Supply	54686171	Surprise	17	59.67
20911	6/1/2010	Standard Taxable Customer	54926040	Gilbert	17	288.07
20912	6/1/2010	Standard Taxable Customer	54716161	Phoenix	17	(471.98)
20913	6/1/2010	Standard Taxable Customer	54986009	Surprise	17	90.23
20914	6/1/2010	Standard Taxable Customer	54926044	Tempe	17	124.62
20915	6/1/2010	Holbrook Catholic Hospital	54926054	Gilbert	17	92.61
20916	6/1/2010	Standard Taxable Customer	54926082	Casa Grande	17	1,611.90
20917	6/1/2010	Peggy's Office Chairs	54716203	Gilbert	17	165.48
20918	6/1/2010	Standard Taxable Customer	54746201	Surprise	17	(17.57)
20919	6/1/2010	Standard Taxable Customer	54986071	Gilbert	17	21.49
20920	6/1/2010	Standard Taxable Customer	54746232	Surprise	17	151.26
20921	6/1/2010	BN, DDS Dentistry	54686303	Marana	17	45.00
20922	6/1/2010	Standard Taxable Customer	54866208	Phoenix	17	54.54
20923	6/1/2010	Standard Taxable Customer	54776264	Surprise	17	35.98
20924	6/1/2010	Standard Taxable Customer	54836231	Surprise	17	70.08
20925	6/1/2010	State of Arizona Governor's Office	54866214	Phoenix	17	136.89
20926	6/1/2010	JF Computer Supply	54746286	Phoenix	17	5,229.25
20927	6/1/2010	Standard Taxable Customer	54986179	Gilbert	17	245.95
20928	6/1/2010	Standard Taxable Customer	54866262	Casa Grande	17	226.45
20929	6/1/2010	Standard Taxable Customer	54956230	Marana	17	72.98
20930	6/1/2010	Standard Taxable Customer	54716381	Gilbert	17	75.42
20931	6/1/2010	MS Chair Sales	54716395	Phoenix	17	6,025.00
20932	6/1/2010	Genuine Office Supplies	54986265	Tempe	17	16.37
20933	6/1/2010	Standard Taxable Customer	54836359	Gilbert	17	376.31
20934	6/1/2010	Vail Hospital	54866346	Tempe	17	94.72
20935	6/1/2010	Holbrook Catholic Hospital	54986278	Marana	17	181.85
20936	6/1/2010	Standard Taxable Customer	54986284	Surprise	17	20.45
20937	6/1/2010	Standard Taxable Customer	54716443	Phoenix	17	471.98
20938	6/1/2010	Kevin's Taxes	54716444	Gilbert	17	347.84
20939	6/1/2010	Standard Taxable Customer	54686462	Gilbert	17	1,569.98
20940	6/1/2010	Yuma General Hospital	54926337	Gilbert	17	0.18
20941	6/1/2010	ST Office Chairs	54926345	Phoenix	17	1,900.44
20942	6/1/2010	Standard Taxable Customer	54956334	Casa Grande	17	142.61
20943	6/1/2010	Standard Taxable Customer	54686500	Surprise	17	702.94
20944	6/1/2010	Standard Taxable Customer	54776450	Phoenix	17	32.99

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
20945	6/1/2010	Standard Taxable Customer	54686525	Marana	17	86.82
20946	6/1/2010	Better Office Supply	54866423	Gilbert	17	14.98
20947	6/1/2010	MD Paper Clips & Pens	54986366	Tempe	17	228.19
20948	6/1/2010	MD Paper Clips & Pens	54956388	Casa Grande	17	182.00
20949	6/1/2010	BD Office Supply	54686543	Tempe	17	26.63
20950	6/1/2010	Standard Taxable Customer	54866441	Gilbert	17	13.05
20951	6/1/2010	Standard Taxable Customer	54746522	Gilbert	17	7.90
20952	6/1/2010	Standard Taxable Customer	54716544	Surprise	17	44.23
20953	6/1/2010	KH Specialty Paper Sales	54986393	Tempe	17	926.02
20954	6/1/2010	Standard Taxable Customer	54776517	Casa Grande	17	25.63
20955	6/1/2010	TB Law Firm	54956415	Casa Grande	17	130.00
20956	6/1/2010	TH Paper Choppers	54926453	Phoenix	17	86.99
20957	6/1/2010	ER Chair Sales	54956441	Tempe	17	215.06
20958	6/1/2010	ER Chair Sales	54986451	Tempe	17	2,094.90
20959	6/1/2010	Kevin's Taxes	54986455	Gilbert	17	403.00
20960	6/1/2010	JM Law Firm	54776579	Gilbert	17	329.97
20961	6/1/2010	Standard Taxable Customer	54716640	Surprise	17	57.65
20962	6/1/2010	Standard Taxable Customer	54776612	Gilbert	17	319.61
20963	6/1/2010	KH Specialty Paper Sales	54986504	Phoenix	17	74.31
20964	6/1/2010	Standard Taxable Customer	54866586	Marana	17	79.82
20965	6/1/2010	JL Office Furniture Sales Co.	54836604	Gilbert	17	(616.01)
20966	6/1/2010	Standard Taxable Customer	54746666	Surprise	17	468.54
20967	6/1/2010	Standard Taxable Customer	54776649	Surprise	17	79.56
20968	6/1/2010	Standard Taxable Customer	54956550	Surprise	17	492.75
20969	6/1/2010	Standard Taxable Customer	54956555	Surprise	17	4.28
20970	6/1/2010	Standard Taxable Customer	54956572	Surprise	17	328.50
20971	6/1/2010	KH Specialty Paper Sales	54926610	Marana	17	62.19
20972	6/1/2010	Standard Taxable Customer	54746717	Casa Grande	17	9.32
20973	6/1/2010	General Office Chairs	54836711	Gilbert	17	60.91
20974	6/1/2010	Standard Taxable Customer	54926660	Casa Grande	17	96.44
20975	6/1/2010	Standard Taxable Customer	54986626	Casa Grande	17	1.00
20976	6/1/2010	Standard Taxable Customer	54686811	Tempe	17	118.76
20977	6/1/2010	Standard Taxable Customer	54836727	Phoenix	17	43.72
20978	6/1/2010	Standard Taxable Customer	54956663	Surprise	17	24.33
20979	6/1/2010	Standard Taxable Customer	54686863	Surprise	17	80.79
20980	6/1/2010	Standard Taxable Customer	54986704	Phoenix	17	26.89
20981	6/1/2010	Kevin's Taxes	54686891	Phoenix	17	403.53
20982	6/1/2010	Standard Taxable Customer	54776860	Phoenix	17	(4.08)
20983	6/1/2010	Standard Taxable Customer	54956798	Surprise	17	134.55
20984	6/1/2010	Standard Taxable Customer	54746918	Gilbert	17	5.51
20985	6/1/2010	Standard Taxable Customer	54746919	Tempe	17	129.94
20986	6/1/2010	Standard Taxable Customer	54956805	Marana	17	225.56
20987	6/1/2010	Standard Taxable Customer	54926830	Casa Grande	17	86.00
20988	6/1/2010	Standard Taxable Customer	54776934	Surprise	17	335.29
20989	6/1/2010	Standard Taxable Customer	54746969	Surprise	17	44.53
20990	6/1/2010	Standard Taxable Customer	54746984	Tempe	17	97.37
20991	6/1/2010	JL Office Furniture Sales Co.	54866921	Gilbert	17	163.30
20992	6/1/2010	Standard Taxable Customer	54956872	Surprise	17	3.18
20993	6/1/2010	RS Colored Banker Boxes	54956878	Casa Grande	17	1,040.00
20994	6/1/2010	ST Office Chairs	54687042	Gilbert	17	238.56
20995	6/1/2010	Standard Taxable Customer	54986879	Gilbert	17	208.75
20996	6/1/2010	Standard Taxable Customer	54776999	Casa Grande	17	18.92
20997	6/1/2010	The Best! Office Chairs	54747033	Tempe	17	111.86
20998	6/1/2010	Best Office Supply	54986902	Casa Grande	17	(128.37)
20999	6/1/2010	Standard Taxable Customer	54836995	Gilbert	17	1.25
21000	6/1/2010	Standard Taxable Customer	54717101	Tempe	17	488.77
21001	6/1/2010	Standard Taxable Customer	54867029	Surprise	17	10.90
21002	6/1/2010	Standard Taxable Customer	54717147	Tempe	17	672.06
21003	6/1/2010	Standard Taxable Customer	54957013	Gilbert	17	189.31
21004	6/1/2010	MS Chair Sales	54957019	Tempe	17	166.56
21005	6/1/2010	Standard Taxable Customer	54837092	Surprise	17	2.63
21006	6/1/2010	Vasile Rubber Bands	54687197	Phoenix	17	150.70
21007	6/1/2010	KH Specialty Paper Sales	54747163	Gilbert	17	79.67
21008	6/1/2010	Standard Taxable Customer	54927063	Surprise	17	22.15
21009	6/1/2010	TG Tape Dispensers	54717200	Phoenix	17	49.50
21010	6/1/2010	Standard Taxable Customer	54717201	Surprise	17	110.76
21011	6/1/2010	Standard Taxable Customer	54867116	Gilbert	17	1.53
21012	6/1/2010	Tucson Hospital	54957065	Gilbert	17	696.00
21013	6/1/2010	Standard Taxable Customer	54717204	Tempe	17	427.67
21014	6/1/2010	Quiet Click CPU Keyboards	54957071	Tempe	17	13.15
21015	6/1/2010	Standard Taxable Customer	54957079	Gilbert	17	283.97

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
21016	6/1/2010	Standard Taxable Customer	54747199	Surprise	17	(20.70)
21017	6/1/2010	CM Computer Monitor Sales	54777187	Phoenix	17	(11.68)
21018	6/1/2010	Standard Taxable Customer	54987113	Surprise	17	28.62
21019	6/1/2010	Standard Taxable Customer	54837210	Phoenix	17	172.26
21020	6/1/2010	KH Specialty Paper Sales	54717285	Phoenix	17	635.19
21021	6/1/2010	JF Computer Supply	54927169	Tempe	17	6.92
21022	6/1/2010	Vail Hospital	54987137	Marana	17	2.97
21023	6/1/2010	BR Custom Paper Clips	54747281	Surprise	17	198.93
21024	6/1/2010	Paper Clips are AWESOME	54837260	Casa Grande	17	2,953.99
21025	6/1/2010	Standard Taxable Customer	54987181	Surprise	17	69.24
21026	6/1/2010	BD Office Supply	54897258	Surprise	17	61.69
21027	6/1/2010	Quiet Click CPU Keyboards	54747344	Tempe	17	52.64
21028	6/1/2010	Standard Taxable Customer	54837303	Surprise	17	18.48
21029	6/1/2010	Standard Taxable Customer	54837306	Phoenix	17	445.52
21030	6/1/2010	Bullhead General Hospital	54897291	Casa Grande	17	23.40
21031	6/1/2010	Genuine Office Supplies	54867311	Tempe	17	1,257.42
21032	6/1/2010	Standard Taxable Customer	54927278	Casa Grande	17	4.91
21033	6/1/2010	Standard Taxable Customer	54747383	Surprise	17	81.16
21034	6/1/2010	Roe Paper Supplies	54957265	Surprise	17	29.84
21035	6/1/2010	BR Custom Paper Clips	54717403	Tempe	17	793.36
21036	6/1/2010	Standard Taxable Customer	54957268	Gilbert	17	64.33
21037	6/1/2010	Standard Taxable Customer	54927288	Surprise	17	22.73
21038	6/1/2010	Standard Taxable Customer	54837375	Phoenix	17	3,005.75
21039	6/1/2010	Standard Taxable Customer	54867360	Marana	17	5,081.44
21040	6/1/2010	Standard Taxable Customer	54717447	Gilbert	17	3.30
21041	6/1/2010	Standard Taxable Customer	54867366	Surprise	17	21.33
21042	6/1/2010	Standard Taxable Customer	54957317	Surprise	17	0.64
21043	6/1/2010	Standard Taxable Customer	54897353	Phoenix	17	380.80
21044	6/1/2010	Standard Taxable Customer	54867371	Gilbert	17	78.80
21045	6/1/2010	Standard Taxable Customer	54687497	Phoenix	17	(180.35)
21046	6/1/2010	Paper Clips are AWESOME	54747471	Gilbert	17	779.58
21047	6/1/2010	TH Paper Choppers	54897392	Phoenix	17	104.50
21048	6/1/2010	Quiet Click CPU Keyboards	54867410	Gilbert	17	317.84
21049	6/1/2010	Standard Taxable Customer	54987349	Surprise	17	6.98
21050	6/1/2010	Best Office Supply	54987353	Phoenix	17	41.38
21051	6/1/2010	GB Construction	54837443	Casa Grande	17	45.03
21052	6/1/2010	Best Office Supply	54777479	Phoenix	17	184.43
21053	6/1/2010	Standard Taxable Customer	54987365	Gilbert	17	77.72
21054	6/1/2010	ER Chair Sales	54987375	Gilbert	17	516.28
21055	6/1/2010	Peggy's Office Chairs	54987377	Casa Grande	17	5.25
21056	6/1/2010	Standard Taxable Customer	54747516	Surprise	17	69.89
21057	6/1/2010	Ergonomics Plus!	54717547	Tempe	17	1,059.73
21058	6/1/2010	Standard Taxable Customer	54777527	Gilbert	17	1,501.88
21059	6/1/2010	Standard Taxable Customer	54777528	Surprise	17	98.51
21060	6/1/2010	MB Pens	54837506	Casa Grande	17	451.48
21061	6/1/2010	TJ General Hospital	54717583	Gilbert	17	1,085.97
21062	6/1/2010	Standard Taxable Customer	54747581	Casa Grande	17	101.11
21063	6/1/2010	Best Office Supply	54927491	Tempe	17	94.00
21064	6/1/2010	JL Office Furniture Sales Co.	54897541	Surprise	17	150.18
21065	6/1/2010	Standard Taxable Customer	54747655	Surprise	17	11.31
21066	6/1/2010	Standard Taxable Customer	54987523	Phoenix	17	150.33
21067	6/1/2010	Standard Taxable Customer	54897582	Gilbert	17	91.03
21068	6/1/2010	BD Office Supply	54687703	Phoenix	17	48.44
21069	6/1/2010	General Office Chairs	54897587	Gilbert	17	649.60
21070	6/1/2010	KB Construction	54717704	Tempe	17	327.37
21071	6/1/2010	Ergonomics Plus!	54687722	Marana	17	56.15
21072	6/1/2010	Standard Taxable Customer	54687723	Gilbert	17	69.82
21073	6/1/2010	Standard Taxable Customer	54957578	Surprise	17	5.72
21074	6/1/2010	Standard Taxable Customer	54777681	Phoenix	17	31.15
21075	6/1/2010	Holbrook Catholic Hospital	54927609	Tempe	17	61.70
21076	6/1/2010	TJ General Hospital	54837662	Phoenix	17	1,307.75
21077	6/1/2010	VC Law Firm	54837666	Marana	17	12.45
21078	6/1/2010	Standard Taxable Customer	54987591	Gilbert	17	294.16
21079	6/1/2010	Ergonomics Plus!	54717768	Phoenix	17	544.89
21080	6/1/2010	Standard Taxable Customer	54897670	Gilbert	17	23.24
21081	6/1/2010	TG Tape Dispensers	54837722	Phoenix	17	660.58
21082	6/1/2010	Paper Clips are AWESOME	54897697	Phoenix	17	148.08
21083	6/1/2010	Standard Taxable Customer	54687821	Gilbert	17	2.63
21084	6/1/2010	BD Office Supply	54867719	Gilbert	17	83.82
21085	6/1/2010	Ergonomics Plus!	54897703	Gilbert	17	749.80
21086	6/1/2010	Standard Taxable Customer	54927692	Marana	17	13.41

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
21087	6/1/2010	Standard Taxable Customer	54927705	Gilbert	17	214.59
21088	6/1/2010	Tucson Hospital	54927706	Phoenix	17	206.93
21089	6/1/2010	MB Pens	54957696	Phoenix	17	208.53
21090	6/1/2010	MB Pens	54987687	Phoenix	17	223.04
21091	6/1/2010	The Best! Office Chairs	54927727	Phoenix	17	273.85
21092	6/1/2010	VC Law Firm	54687909	Marana	17	775.84
21093	6/1/2010	KH Specialty Paper Sales	54837843	Gilbert	17	63.75
21094	6/1/2010	JL Office Furniture Sales Co.	54867830	Surprise	17	165.17
21095	6/1/2010	Standard Taxable Customer	54747906	Marana	17	43.45
21096	6/1/2010	BR Custom Paper Clips	54897829	Surprise	17	70.92
21097	6/1/2010	TH Paper Choppers	54687961	Marana	17	1,044.40
21098	6/1/2010	JF Computer Supply	54927826	Phoenix	17	97.73
21099	6/1/2010	Standard Taxable Customer	54837886	Surprise	17	85.29
21100	6/1/2010	Standard Taxable Customer	54687973	Gilbert	17	28.69
21101	6/1/2010	Standard Taxable Customer	54957823	Marana	17	120.46
21102	6/1/2010	Genuine Office Supplies	54777952	Phoenix	17	51.40
21103	6/1/2010	JL Office Furniture Sales Co.	54957852	Phoenix	17	(11.07)
21104	6/1/2010	Standard Taxable Customer	54777961	Gilbert	17	31.78
21105	6/1/2010	Standard Taxable Customer	54897897	Surprise	17	113.06
21106	6/1/2010	Standard Taxable Customer	54747987	Phoenix	17	314.06
21107	6/1/2010	Standard Taxable Customer	54718006	Surprise	17	2.58
21108	6/1/2010	JL Office Furniture Sales Co.	54777972	Gilbert	17	492.20
21109	6/1/2010	CM Computer Monitor Sales	54987859	Gilbert	17	0.02
21110	6/1/2010	The Best! Office Chairs	54718013	Gilbert	17	37.55
21111	6/1/2010	Standard Taxable Customer	54897913	Surprise	17	50.93
21112	6/1/2010	Standard Taxable Customer	54867931	Casa Grande	17	9.79
21113	6/1/2010	BD Office Supply	54688035	Marana	17	1,069.98
21114	6/1/2010	MS Chair Sales	54688043	Gilbert	17	51.39
21115	6/1/2010	Standard Taxable Customer	54748014	Marana	17	15.78
21116	6/1/2010	VC Law Firm	54957933	Phoenix	17	110.00
21117	6/1/2010	Genuine Office Supplies	54748076	Gilbert	17	1,060.01
21118	6/1/2010	Kevin's Taxes	54957966	Phoenix	17	371.40
21119	6/1/2010	Standard Taxable Customer	54688126	Surprise	17	39.37
21120	6/1/2010	JL Office Furniture Sales Co.	54718134	Marana	17	116.00
21121	6/1/2010	Standard Taxable Customer	54898041	Gilbert	17	1,165.13
21122	6/1/2010	Standard Taxable Customer	54928079	Gilbert	17	33.01
21123	6/1/2010	MB Pens	54838149	Marana	17	10.50
21124	6/1/2010	Standard Taxable Customer	54868139	Marana	17	(5,081.44)
21125	6/1/2010	MD Paper Clips & Pens	54688259	Gilbert	17	25.16
21126	6/1/2010	Best Office Supply	54988095	Gilbert	17	1,391.36
21127	6/1/2010	Standard Taxable Customer	54688276	Phoenix	17	79.72
21128	6/1/2010	Genuine Office Supplies	54838191	Phoenix	17	154.56
21129	6/1/2010	Standard Taxable Customer	54988108	Surprise	17	25.87
21130	6/1/2010	Standard Taxable Customer	54688300	Casa Grande	17	38.67
21131	6/1/2010	Standard Taxable Customer	54718293	Casa Grande	17	187.59
21132	6/1/2010	ST Office Chairs	54718296	Gilbert	17	845.88
21133	6/1/2010	Standard Taxable Customer	54958171	Phoenix	17	457.40
21134	6/1/2010	Standard Taxable Customer	54928190	Surprise	17	6.79
21135	6/1/2010	Standard Taxable Customer	54748299	Surprise	17	16.70
21136	6/1/2010	BD Office Supply	54928207	Gilbert	17	6.73
21137	6/1/2010	Standard Taxable Customer	54868244	Casa Grande	17	5.17
21138	6/1/2010	Bullhead General Hospital	54778303	Gilbert	17	506.18
21139	6/1/2010	CC Steel Office Chairs	54748330	Phoenix	17	627.30
21140	6/1/2010	Kevin's Taxes	54778313	Phoenix	17	374.36
21141	6/1/2010	Standard Taxable Customer	54748341	Phoenix	17	42.76
21142	6/1/2010	RS Colored Banker Boxes	54808316	Marana	17	723.78
21143	6/1/2010	Standard Taxable Customer	54838303	Surprise	17	8.65
21144	6/1/2010	Standard Taxable Customer	54688396	Casa Grande	17	1,590.49
21145	6/1/2010	Standard Taxable Customer	54928262	Casa Grande	17	3.26
21146	6/1/2010	Arizona Land Department	54778355	Phoenix	17	329.60
21147	6/1/2010	Standard Taxable Customer	54718394	Phoenix	17	299.88
21148	6/1/2010	TG Tape Dispensers	54778368	Marana	17	249.58
21149	6/1/2010	Standard Taxable Customer	54928299	Surprise	17	3.79
21150	6/1/2010	Standard Taxable Customer	54988269	Phoenix	17	537.36
21151	6/1/2010	Standard Taxable Customer	54838402	Marana	17	2.64
21152	6/1/2010	Standard Taxable Customer	54958335	Casa Grande	17	85.83
21153	6/1/2010	KH Specialty Paper Sales	54868389	Gilbert	17	32.90
21154	6/1/2010	The Best! Office Chairs	54688457	Surprise	17	18.24
21155	6/1/2010	Peggy's Office Chairs	54868364	Marana	17	572.27
21156	6/1/2010	Kevin's Taxes	54748439	Tempe	17	345.02
21157	6/1/2010	Standard Taxable Customer	54688474	Phoenix	17	16.07

{A}	{B}	{C}	{D}	{E}	{F}	{G}
Item #	Invoice Date	Customer Name	Invoice Number	Tax Jurisdiction	Business Class Code	Total Invoice Amount
21158	6/1/2010	Vail Hospital	54838389	Gilbert	17	15.01
21159	6/1/2010	Peggy's Office Chairs	54748441	Gilbert	17	48.75
21160	6/1/2010	Standard Taxable Customer	54718479	Tempe	17	937.39
21161	6/1/2010	Ergonomics Plus!	54838415	Tempe	17	28.78
21162	6/1/2010	Standard Taxable Customer	54928366	Marana	17	(133.04)
21163	6/1/2010	Standard Taxable Customer	54988333	Phoenix	17	2,186.00
21164	6/1/2010	Standard Taxable Customer	54928371	Gilbert	17	190.12
21165	6/1/2010	Standard Taxable Customer	54718494	Phoenix	17	453.60
21166	6/1/2010	Standard Taxable Customer	54688524	Casa Grande	17	6.25
21167	6/1/2010	Best Office Supply	54778473	Surprise	17	757.50
21168	6/1/2010	Standard Taxable Customer	54718524	Gilbert	17	18.77
21169	6/1/2010	Standard Taxable Customer	54988371	Phoenix	17	41.82
21170	6/1/2010	Standard Taxable Customer	54718528	Phoenix	17	175.67
21171	6/1/2010	Tucson Hospital	54958393	Surprise	17	188.26
21172	6/1/2010	Standard Taxable Customer	54868458	Marana	17	5,081.44
21173	6/1/2010	Standard Taxable Customer	54838481	Phoenix	17	30.59
21174	6/1/2010	Standard Taxable Customer	54958413	Casa Grande	17	8.56
21175	6/1/2010	Standard Taxable Customer	54958420	Phoenix	17	798.66
21176	6/1/2010	Standard Taxable Customer	54988411	Tempe	17	30.26
21177	6/1/2010	Standard Taxable Customer	54718579	Phoenix	17	74.37
21178	6/1/2010	Standard Taxable Customer	54958451	Phoenix	17	179.26
21179	6/1/2010	RS Colored Banker Boxes	54898488	Casa Grande	17	147.14
21180	6/1/2010	Standard Taxable Customer	54688615	Phoenix	17	70.45
21181	6/1/2010	Standard Taxable Customer	54838543	Phoenix	17	77.06
21182	6/1/2010	Standard Taxable Customer	54958478	Tempe	17	122.29
21183	6/1/2010	Standard Taxable Customer	54718621	Phoenix	17	52.46
21184	6/1/2010	JF Computer Supply	54808576	Gilbert	17	150.10
21185	6/1/2010	Standard Taxable Customer	54748621	Surprise	17	29.58
21186	6/1/2010	Standard Taxable Customer	54688668	Casa Grande	17	32.88
21187	6/1/2010	Standard Taxable Customer	54688671	Marana	17	13.64
21188	6/1/2010	The Best! Office Chairs	54868573	Phoenix	17	60.83
21189	6/1/2010	KB Construction	54868576	Casa Grande	17	44.40
21190	6/1/2010	Standard Taxable Customer	54868588	Marana	17	14.32
21191	6/1/2010	Vasile Rubber Bands	54958540	Phoenix	17	161.49
21192	6/1/2010	Standard Taxable Customer	54958554	Casa Grande	17	5.02
21193	6/1/2010	PY Computer Monitor Supply	54868619	Tempe	17	18.80
21194	6/1/2010	Standard Taxable Customer	54988561	Tempe	17	139.52
21195	6/1/2010	CC Steel Office Chairs	54748711	Casa Grande	17	215.00
21196	6/1/2010	Standard Taxable Customer	54778694	Casa Grande	17	66.52
21197	6/1/2010	Standard Taxable Customer	54748730	Gilbert	17	138.83
21198	6/1/2010	ER Chair Sales	54898646	Casa Grande	17	5.81
21199	6/1/2010	Standard Taxable Customer	54928629	Gilbert	17	206.61
21200	6/1/2010	PY Computer Monitor Supply	54778718	Surprise	17	5.06
21201	6/1/2010	The Best! Office Chairs	54808707	Tempe	17	22.25
21202	6/1/2010	General Office Chairs	54808733	Gilbert	17	695.68
21203	6/1/2010	The Best! Office Chairs	54718790	Gilbert	17	16.59
21204	6/1/2010	Standard Taxable Customer	54868705	Gilbert	17	36.45
21205	6/1/2010	Standard Taxable Customer	54718795	Phoenix	17	1,278.81
21206	6/1/2010	MD Paper Clips & Pens	54748779	Surprise	17	110.00
21207	6/1/2010	Standard Taxable Customer	54928678	Phoenix	17	49.92
21208	6/1/2010	Standard Taxable Customer	54778765	Marana	17	11.61
21209	6/1/2010	TJ General Hospital	54868716	Phoenix	17	111.03
21210	6/1/2010	Kevin's Taxes	54808763	Tempe	17	136.89
21211	6/1/2010	Kevin's Taxes	54958680	Gilbert	17	43.44
21212	6/1/2010	BD Office Supply	54808771	Surprise	17	9.87
21213	6/1/2010	Standard Taxable Customer	54988678	Surprise	17	19.71
21214	6/1/2010	Bullhead General Hospital	54958723	Gilbert	17	110.20
21215	6/1/2010	Standard Taxable Customer	54988724	Gilbert	17	166.94
21216	6/1/2010	Standard Taxable Customer	54838821	Gilbert	17	99.94
21217	6/1/2010	Standard Taxable Customer	54898791	Casa Grande	17	16.92
21218	6/1/2010	Roe Paper Supplies	54868817	Surprise	17	75.85
21219	6/1/2010	TJ General Hospital	54748899	Surprise	17	32.00
21220	6/1/2010	TH Paper Choppers	54778898	Surprise	17	54.60
21221	6/1/2010	Kevin's Taxes	54868848	Phoenix	17	109.81
21222	6/1/2010	Standard Taxable Customer	54928824	Gilbert	17	22.60
21223	6/1/2010	Roe Paper Supplies	54808893	Tempe	17	819.20
					Totals	5,929,262.84
						[E1]

Audit Deduction Differences {Prototype}										
{A}	{B}	{C}	{D}		{E}	{F}	{G}	{H}	{I}	{J}
Period	Audited Sales for Resale				Audited Sales to Qualified Health Care Org			Total Audited Deductions		
	Claimed	Reviewed	Difference		Claimed	Reviewed	Difference	Claimed	Reviewed	Difference
	{H1}	{E3}	(B - C)		{H1}	{E3}	(E - F)	{H1}		(H - I)
Jan-10	416,673.57	281,428.85	135,244.72		0.00	49,112.78	(49,112.78)	416,673.57	330,541.63	86,131.94
Feb-10	487,803.08	317,911.98	169,891.10		0.00	64,497.59	(64,497.59)	487,803.08	382,409.57	105,393.51
Mar-10	450,558.38	257,713.52	192,844.86		0.00	50,016.17	(50,016.17)	450,558.38	307,729.69	142,828.69
Apr-10	874,301.23	660,875.94	213,425.29		0.00	96,381.52	(96,381.52)	874,301.23	757,257.46	117,043.77
May-10	764,386.49	540,226.34	224,160.15		0.00	98,102.03	(98,102.03)	764,386.49	638,328.37	126,058.12
Jun-10	653,578.09	473,894.93	179,683.16		0.00	90,280.12	(90,280.12)	653,578.09	564,175.05	89,403.04
Totals	\$3,647,300.84	\$2,532,051.56	\$1,115,249.28		\$0.00	\$448,390.21	(\$448,390.21)	\$3,647,300.84	\$2,980,441.77	\$666,859.07
	(H1)	(F2)			(H1)	(F2)		(H1)	(F2)	

Reported Deductions Detail Schedule {Prototype}

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
1	1/1/2010	53333749	KT General Hospital	Surprise	17	86.52	-	86.52	86.52	Deduction Allowed -- Exemption Letter on File
2	1/1/2010	53333759	VC Law Firm	Surprise	17	194.27	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
3	1/1/2010	53333763	Kevin's Taxes	Tempe	17	367.38	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
4	1/1/2010	53333771	Kevin's Taxes	Surprise	17	362.14	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
5	1/1/2010	53333775	Genuine Office Supplies	Surprise	17	656.03	656.03	-	656.03	Deduction Allowed -- AZ 5000 on File
6	1/1/2010	53426086	MS Chair Sales	Tempe	17	183.35	183.35	-	183.35	Deduction Allowed -- AZ 5000 on File
7	1/1/2010	53379992	Paper Clips are AWESOME	Marana	17	91.20	91.20	-	91.20	Deduction Allowed -- AZ 5000 on File
8	1/1/2010	53379998	The Best! Office Chairs	Surprise	17	165.00	165.00	-	165.00	Deduction Allowed -- AZ 5000 on File
9	1/1/2010	53380090	RS Colored Banker Boxes	Casa Grande	17	57.09	57.09	-	57.09	Deduction Allowed -- AZ 5000 on File
10	1/1/2010	53334132	SG Accountants	Gilbert	17	331.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
11	1/1/2010	53334294	Vasile Rubber Bands	Surprise	17	40.53	40.53	-	40.53	Deduction Allowed -- AZ 5000 on File
12	1/1/2010	53334332	ST Office Chairs	Surprise	17	63.98	63.98	-	63.98	Deduction Allowed -- AZ 5000 on File
13	1/1/2010	53380506	Best Office Supply	Gilbert	17	170.21	170.21	-	170.21	Deduction Allowed -- AZ 5000 on File
14	1/1/2010	53426667	JE Landscaping	Tempe	17	44.05	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
15	1/1/2010	53380522	The Best! Office Chairs	Tempe	17	31.69	31.69	-	31.69	Deduction Allowed -- AZ 5000 on File
16	1/1/2010	53334426	CC Steel Office Chairs	Tempe	17	113.12	113.12	-	113.12	Deduction Allowed -- AZ 5000 on File
17	1/1/2010	53380664	CM Computer Monitor Sales	Gilbert	17	734.75	734.75	-	734.75	Deduction Allowed -- AZ 5000 on File
18	1/1/2010	53380674	Quiet Click CPU Keyboards	Tempe	17	6.60	6.60	-	6.60	Deduction Allowed -- AZ 5000 on File
19	1/1/2010	53427276	Ergonomics Plus!	Casa Grande	17	74.65	74.65	-	74.65	Deduction Allowed -- AZ 5000 on File
20	1/1/2010	53427277	SW Trailer Rentals	Surprise	17	46.20	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
21	1/1/2010	53427301	VC Law Firm	Phoenix	17	168.44	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
22	1/1/2010	53335012	Peggy's Office Chairs	Tempe	17	23.63	23.63	-	23.63	Deduction Allowed -- AZ 5000 on File
23	1/1/2010	53381203	MS Chair Sales	Tempe	17	158.00	158.00	-	158.00	Deduction Allowed -- AZ 5000 on File
24	1/1/2010	53430729	KT General Hospital	Surprise	17	117.17	-	117.17	117.17	Deduction Allowed -- Exemption Letter on File
25	1/1/2010	53430753	Offices R Us	Gilbert	17	(75.00)	(75.00)	-	(75.00)	Deduction Allowed -- AZ 5000 on File
26	1/1/2010	53430781	Vasile Rubber Bands	Tempe	17	238.41	238.41	-	238.41	Deduction Allowed -- AZ 5000 on File
27	1/1/2010	53338551	JF Computer Supply	Gilbert	17	95.77	95.77	-	95.77	Deduction Allowed -- AZ 5000 on File
28	1/1/2010	53338609	Vasile Rubber Bands	Phoenix	17	(1,033.74)	(1,033.74)	-	(1,033.74)	Deduction Allowed -- AZ 5000 on File
29	1/1/2010	53338658	KT General Hospital	Gilbert	17	1,556.09	-	1,556.09	1,556.09	Deduction Allowed -- Exemption Letter on File
30	1/1/2010	53338675	MD Paper Clips & Pens	Phoenix	17	1,977.91	1,977.91	-	1,977.91	Deduction Allowed -- AZ 5000 on File
31	1/1/2010	53384835	Offices R Us	Tempe	17	37.71	37.71	-	37.71	Deduction Allowed -- AZ 5000 on File
32	1/1/2010	53384848	CM Computer Monitor Sales	Casa Grande	17	5,201.56	5,201.56	-	5,201.56	Deduction Allowed -- AZ 5000 on File
33	1/1/2010	53437440	JF Computer Supply	Gilbert	17	(120.00)	(120.00)	-	(120.00)	Deduction Allowed -- AZ 5000 on File
33	1/1/2010	53384853	TG Tape Dispensers	Tempe	17	674.55	674.55	-	674.55	Deduction Allowed -- AZ 5000 on File
34	1/1/2010	53431028	CM Computer Monitor Sales	Gilbert	17	600.00	600.00	-	600.00	Deduction Allowed -- AZ 5000 on File
35	1/1/2010	53384907	BR Custom Paper Clips	Tempe	17	13.80	13.80	-	13.80	Deduction Allowed -- AZ 5000 on File
36	1/1/2010	53431062	TB Law Firm	Tempe	17	125.34	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
37	1/1/2010	53431080	CM Computer Monitor Sales	Tempe	17	67.50	67.50	-	67.50	Deduction Allowed -- AZ 5000 on File
38	1/1/2010	53384935	Offices R Us	Tempe	17	48.69	48.69	-	48.69	Deduction Allowed -- AZ 5000 on File
39	1/1/2010	53338808	KT General Hospital	Surprise	17	257.94	-	257.94	257.94	Deduction Allowed -- Exemption Letter on File
40	1/1/2010	53431120	PY Computer Monitor Supply	Marana	17	147.33	147.33	-	147.33	Deduction Allowed -- AZ 5000 on File
41	1/1/2010	53385073	TG Tape Dispensers	Phoenix	17	147.79	147.79	-	147.79	Deduction Allowed -- AZ 5000 on File
42	1/1/2010	53385111	Better Office Supply	Phoenix	17	109.48	109.48	-	109.48	Deduction Allowed -- AZ 5000 on File
43	1/1/2010	53431319	MB Pens	Tempe	17	3.89	3.89	-	3.89	Deduction Allowed -- AZ 5000 on File
44	1/1/2010	53431339	Peggy's Office Chairs	Tempe	17	4.86	4.86	-	4.86	Deduction Allowed -- AZ 5000 on File
45	1/1/2010	53385320	Best Office Supply	Tempe	17	1,021.18	1,021.18	-	1,021.18	Deduction Allowed -- AZ 5000 on File
46	1/1/2010	53431475	Yuma General Hospital	Phoenix	17	122.42	-	122.42	122.42	Deduction Allowed -- Exemption Letter on File
47	1/1/2010	53385331	Ergonomics Plus!	Tempe	17	5.40	5.40	-	5.40	Deduction Allowed -- AZ 5000 on File
48	1/1/2010	53385364	Better Office Supply	Phoenix	17	527.24	527.24	-	527.24	Deduction Allowed -- AZ 5000 on File
49	1/1/2010	53385390	Offices R Us	Casa Grande	17	191.65	191.65	-	191.65	Deduction Allowed -- AZ 5000 on File
50	1/1/2010	53431551	General Office Chairs	Tempe	17	889.91	889.91	-	889.91	Deduction Allowed -- AZ 5000 on File
51	1/1/2010	53385591	CM Computer Monitor Sales	Tempe	17	5.21	5.21	-	5.21	Deduction Allowed -- AZ 5000 on File
52	1/1/2010	53385622	BD Office Supply	Gilbert	17	516.28	516.28	-	516.28	Deduction Allowed -- AZ 5000 on File
53	1/1/2010	53385648	Offices R Us	Gilbert	17	33.60	33.60	-	33.60	Deduction Allowed -- AZ 5000 on File
54	1/1/2010	53385743	MD Paper Clips & Pens	Gilbert	17	162.79	162.79	-	162.79	Deduction Allowed -- AZ 5000 on File
55	1/1/2010	53385776	CM Computer Monitor Sales	Gilbert	17	14.25	14.25	-	14.25	Deduction Allowed -- AZ 5000 on File
56	1/1/2010	53339630	Genuine Office Supplies	Gilbert	17	867.11	867.11	-	867.11	Deduction Allowed -- AZ 5000 on File
57	1/1/2010	53339656	KT General Hospital	Surprise	17	5.44	-	5.44	5.44	Deduction Allowed -- Exemption Letter on File
58	1/1/2010	53385825	Vasile Rubber Bands	Surprise	17	31.00	31.00	-	31.00	Deduction Allowed -- AZ 5000 on File
59	1/1/2010	53432013	Quiet Click CPU Keyboards	Gilbert	17	684.72	684.72	-	684.72	Deduction Allowed -- AZ 5000 on File
60	1/1/2010	53385887	Offices R Us	Phoenix	17	(1,273.80)	(1,273.80)	-	(1,273.80)	Deduction Allowed -- AZ 5000 on File
61	1/1/2010	53432069	Best Office Supply	Gilbert	17	1,728.24	1,728.24	-	1,728.24	Deduction Allowed -- AZ 5000 on File
62	1/1/2010	53385927	KT General Hospital	Phoenix	17	278.17	-	278.17	278.17	Deduction Allowed -- Exemption Letter on File
63	1/1/2010	53425805	TG Tape Dispensers	Surprise	17	5.96	5.96	-	5.96	Deduction Allowed -- AZ 5000 on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
64	1/1/2010	53333517	Best Office Supply	Tempe	17	47.42	47.42	-	47.42	Deduction Allowed -- AZ 5000 on File
65	1/1/2010	53379679	General Office Chairs	Phoenix	17	142.39	142.39	-	142.39	Deduction Allowed -- AZ 5000 on File
66	1/1/2010	53379680	MS Chair Sales	Marana	17	268.04	268.04	-	268.04	Deduction Allowed -- AZ 5000 on File
67	1/1/2010	53385950	TG Tape Dispensers	Casa Grande	17	98.90	98.90	-	98.90	Deduction Allowed -- AZ 5000 on File
68	1/1/2010	53432102	Peggy's Office Chairs	Phoenix	17	(151.11)	(151.11)	-	(151.11)	Deduction Allowed -- AZ 5000 on File
69	1/1/2010	53385962	The Best! Office Chairs	Phoenix	17	1,022.24	1,022.24	-	1,022.24	Deduction Allowed -- AZ 5000 on File
70	1/1/2010	53339871	TG Tape Dispensers	Surprise	17	78.00	78.00	-	78.00	Deduction Allowed -- AZ 5000 on File
71	1/1/2010	53432171	Paper Clips are AWESOME	Phoenix	17	71.39	71.39	-	71.39	Deduction Allowed -- AZ 5000 on File
72	1/1/2010	53432198	TJ General Hospital	Phoenix	17	668.25	-	668.25	668.25	Deduction Allowed -- Exemption Letter on File
73	1/1/2010	53386115	JF Computer Supply	Phoenix	17	1,351.46	1,351.46	-	1,351.46	Deduction Allowed -- AZ 5000 on File
74	1/1/2010	53432267	Ergonomics Plus!	Surprise	17	20.70	20.70	-	20.70	Deduction Allowed -- AZ 5000 on File
75	1/1/2010	53386154	RS Colored Banker Boxes	Phoenix	17	52.76	52.76	-	52.76	Deduction Allowed -- AZ 5000 on File
76	1/1/2010	53432306	Vail Hospital	Tempe	17	0.63	-	0.63	0.63	Deduction Allowed -- Exemption Letter on File
77	1/1/2010	53432314	Paper Clips are AWESOME	Gilbert	17	583.53	583.53	-	583.53	Deduction Allowed -- AZ 5000 on File
78	1/1/2010	53432348	KT General Hospital	Tempe	17	50.54	-	50.54	50.54	Deduction Allowed -- Exemption Letter on File
79	1/1/2010	53386213	Bullhead General Hospital	Phoenix	17	47.45	-	47.45	47.45	Deduction Allowed -- Exemption Letter on File
80	1/1/2010	53340102	General Office Chairs	Gilbert	17	200.58	200.58	-	200.58	Deduction Allowed -- AZ 5000 on File
81	1/1/2010	53386300	CM Computer Monitor Sales	Casa Grande	17	209.65	209.65	-	209.65	Deduction Allowed -- AZ 5000 on File
82	1/1/2010	53340183	Quiet Click CPU Keyboards	Gilbert	17	123.20	123.20	-	123.20	Deduction Allowed -- AZ 5000 on File
83	1/1/2010	53340217	The Best! Office Chairs	Surprise	17	83.07	83.07	-	83.07	Deduction Allowed -- AZ 5000 on File
84	1/1/2010	53340219	BR Custom Paper Clips	Tempe	17	18.00	18.00	-	18.00	Deduction Allowed -- AZ 5000 on File
85	1/1/2010	53386370	CM Computer Monitor Sales	Gilbert	17	75.39	75.39	-	75.39	Deduction Allowed -- AZ 5000 on File
86	1/1/2010	53340241	MD Paper Clips & Pens	Tempe	17	286.25	286.25	-	286.25	Deduction Allowed -- AZ 5000 on File
87	1/1/2010	53386394	KT General Hospital	Phoenix	17	308.43	-	308.43	308.43	Deduction Allowed -- Exemption Letter on File
88	1/1/2010	53432577	TJ General Hospital	Gilbert	17	153.44	-	153.44	153.44	Deduction Allowed -- Exemption Letter on File
89	1/1/2010	53340285	VC Law Firm	Tempe	17	106.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
90	1/1/2010	53340300	Kevin's Taxes	Tempe	17	354.33	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
91	1/1/2010	53432604	The Best! Office Chairs	Gilbert	17	10.00	10.00	-	10.00	Deduction Allowed -- AZ 5000 on File
92	1/1/2010	53340336	SW Trailer Rentals	Tempe	17	134.65	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
93	1/1/2010	53333584	Ergonomics Plus!	Surprise	17	0.50	0.50	-	0.50	Deduction Allowed -- AZ 5000 on File
94	1/1/2010	53333590	Roe Paper Supplies	Phoenix	17	11.59	11.59	-	11.59	Deduction Allowed -- AZ 5000 on File
95	1/1/2010	53425886	Roe Paper Supplies	Tempe	17	0.68	0.68	-	0.68	Deduction Allowed -- AZ 5000 on File
96	1/1/2010	53333598	The Best! Office Chairs	Marana	17	47.47	47.47	-	47.47	Deduction Allowed -- AZ 5000 on File
97	1/1/2010	53432653	RS Colored Banker Boxes	Gilbert	17	208.11	208.11	-	208.11	Deduction Allowed -- AZ 5000 on File
98	1/1/2010	53340386	General Office Chairs	Tempe	17	25.28	25.28	-	25.28	Deduction Allowed -- AZ 5000 on File
99	1/1/2010	53432733	Better Office Supply	Marana	17	2,043.86	2,043.86	-	2,043.86	Deduction Allowed -- AZ 5000 on File
100	1/1/2010	53340453	Paper Clips are AWESOME	Tempe	17	83.07	83.07	-	83.07	Deduction Allowed -- AZ 5000 on File
101	1/1/2010	53432752	Quiet Click CPU Keyboards	Surprise	17	105.95	105.95	-	105.95	Deduction Allowed -- AZ 5000 on File
102	1/1/2010	53386648	Better Office Supply	Gilbert	17	622.56	622.56	-	622.56	Deduction Allowed -- AZ 5000 on File
103	1/1/2010	53340578	TH Paper Choppers	Casa Grande	17	48.50	48.50	-	48.50	Deduction Allowed -- AZ 5000 on File
104	1/1/2010	53386751	TG Tape Dispensers	Tempe	17	861.74	861.74	-	861.74	Deduction Allowed -- AZ 5000 on File
105	1/1/2010	53334536	ER Chair Sales	Surprise	17	169.67	169.67	-	169.67	Deduction Allowed -- AZ 5000 on File
106	1/1/2010	53380700	BR Custom Paper Clips	Tempe	17	31.07	31.07	-	31.07	Deduction Allowed -- AZ 5000 on File
107	1/1/2010	53432990	The Best! Office Chairs	Surprise	17	58.84	58.84	-	58.84	Deduction Allowed -- AZ 5000 on File
108	1/1/2010	53433011	TJ General Hospital	Surprise	17	50.09	-	50.09	50.09	Deduction Allowed -- Exemption Letter on File
109	1/1/2010	53340721	Peggy's Office Chairs	Tempe	17	275.28	275.28	-	275.28	Deduction Allowed -- AZ 5000 on File
110	1/1/2010	53433044	Yuma General Hospital	Surprise	17	535.31	-	535.31	535.31	Deduction Allowed -- Exemption Letter on File
111	1/1/2010	53433063	KT General Hospital	Surprise	17	494.93	-	494.93	494.93	Deduction Allowed -- Exemption Letter on File
112	1/1/2010	53340781	CC Steel Office Chairs	Tempe	17	38.04	38.04	-	38.04	Deduction Allowed -- AZ 5000 on File
113	1/1/2010	53386929	Vasile Rubber Bands	Gilbert	17	420.30	420.30	-	420.30	Deduction Allowed -- AZ 5000 on File
114	1/1/2010	53433090	SW Trailer Rentals	Surprise	17	126.99	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
115	1/1/2010	53433100	Vasile Rubber Bands	Surprise	17	192.59	192.59	-	192.59	Deduction Allowed -- AZ 5000 on File
116	1/1/2010	53433105	ST Office Chairs	Surprise	17	7.10	7.10	-	7.10	Deduction Allowed -- AZ 5000 on File
117	1/1/2010	53386965	TG Tape Dispensers	Tempe	17	16.56	16.56	-	16.56	Deduction Allowed -- AZ 5000 on File
118	1/1/2010	53340823	The Best! Office Chairs	Gilbert	17	1,013.06	1,013.06	-	1,013.06	Deduction Allowed -- AZ 5000 on File
119	1/1/2010	53433127	TH Paper Choppers	Surprise	17	93.81	93.81	-	93.81	Deduction Allowed -- AZ 5000 on File
120	1/1/2010	53433150	VC Law Firm	Tempe	17	76.56	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
121	1/1/2010	53433153	BR Custom Paper Clips	Surprise	17	77.44	77.44	-	77.44	Deduction Allowed -- AZ 5000 on File
122	1/1/2010	53387008	VC Law Firm	Gilbert	17	3.94	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
123	1/1/2010	53433169	MS Chair Sales	Tempe	17	(22.20)	(22.20)	-	(22.20)	Deduction Allowed -- AZ 5000 on File
124	1/1/2010	53387037	BR Custom Paper Clips	Surprise	17	158.18	158.18	-	158.18	Deduction Allowed -- AZ 5000 on File
125	1/1/2010	53387038	Roe Paper Supplies	Gilbert	17	15.84	15.84	-	15.84	Deduction Allowed -- AZ 5000 on File
126	1/1/2010	53387065	SK Law Firm	Marana	17	324.17	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
127	1/1/2010	53433215	SK Law Firm	Casa Grande	17	30.36	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
128	1/1/2010	53387081	Kevin's Taxes	Surprise	17	332.97	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
129	1/1/2010	53340953	Paper Clips are AWESOME	Phoenix	17	802.80	802.80	-	802.80	Deduction Allowed -- AZ 5000 on File

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Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
130	1/1/2010	53433259	MC, CPA	Casa Grande	17	42.45	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
131	1/1/2010	53433272	BD Office Supply	Phoenix	17	7.45	7.45	-	7.45	Deduction Allowed -- AZ 5000 on File
132	1/1/2010	53340997	Kevin's Taxes	Casa Grande	17	358.07	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
133	1/1/2010	53433303	Paper Clips are AWESOME	Marana	17	92.90	92.90	-	92.90	Deduction Allowed -- AZ 5000 on File
134	1/1/2010	53341041	TJ General Hospital	Marana	17	53.94	-	53.94	53.94	Deduction Allowed -- Exemption Letter on File
135	1/1/2010	53433443	BD Office Supply	Phoenix	17	(165.60)	(165.60)	-	(165.60)	Deduction Allowed -- AZ 5000 on File
136	1/1/2010	53433478	Offices R Us	Casa Grande	17	(55.87)	(55.87)	-	(55.87)	Deduction Allowed -- AZ 5000 on File
137	1/1/2010	53433480	ST Office Chairs	Gilbert	17	153.44	153.44	-	153.44	Deduction Allowed -- AZ 5000 on File
138	1/1/2010	53426907	TJ General Hospital	Gilbert	17	305.94	-	305.94	305.94	Deduction Allowed -- Exemption Letter on File
139	1/1/2010	53334617	BD Office Supply	Phoenix	17	0.98	0.98	-	0.98	Deduction Allowed -- AZ 5000 on File
140	1/1/2010	53426916	Roe Paper Supplies	Tempe	17	7.27	7.27	-	7.27	Deduction Allowed -- AZ 5000 on File
141	1/1/2010	53341474	Kevin's Taxes	Casa Grande	17	357.30	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
142	1/1/2010	53341521	JL Office Furniture Sales Co.	Gilbert	17	21.80	21.80	-	21.80	Deduction Allowed -- AZ 5000 on File
143	1/1/2010	53341556	JL Office Furniture Sales Co.	Gilbert	17	304.78	304.78	-	304.78	Deduction Allowed -- AZ 5000 on File
144	1/1/2010	53433889	ST Office Chairs	Gilbert	17	9,800.00	9,800.00	-	9,800.00	Deduction Allowed -- AZ 5000 on File
145	1/1/2010	53387795	Paper Clips are AWESOME	Gilbert	17	10.00	10.00	-	10.00	Deduction Allowed -- AZ 5000 on File
146	1/1/2010	53387829	Offices R Us	Tempe	17	26.88	26.88	-	26.88	Deduction Allowed -- AZ 5000 on File
147	1/1/2010	53433977	Paper Clips are AWESOME	Casa Grande	17	(225.00)	(225.00)	-	(225.00)	Deduction Allowed -- AZ 5000 on File
148	1/1/2010	53341703	Offices R Us	Gilbert	17	195.08	195.08	-	195.08	Deduction Allowed -- AZ 5000 on File
149	1/1/2010	53341735	CC Steel Office Chairs	Tempe	17	168.00	168.00	-	168.00	Deduction Allowed -- AZ 5000 on File
150	1/1/2010	53387897	VC Law Firm	Gilbert	17	49.49	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
151	1/1/2010	53341756	CM Computer Monitor Sales	Gilbert	17	195.08	195.08	-	195.08	Deduction Allowed -- AZ 5000 on File
152	1/1/2010	53341834	Kevin's Taxes	Gilbert	17	378.59	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
153	1/1/2010	53434172	Bullhead General Hospital	Surprise	17	2.00	-	2.00	2.00	Deduction Allowed -- Exemption Letter on File
154	1/1/2010	53434190	Offices R Us	Phoenix	17	142.48	142.48	-	142.48	Deduction Allowed -- AZ 5000 on File
155	1/1/2010	53388071	BD Office Supply	Casa Grande	17	39.25	39.25	-	39.25	Deduction Allowed -- AZ 5000 on File
156	1/1/2010	53341931	KT General Hospital	Tempe	17	48.30	-	48.30	48.30	Deduction Allowed -- Exemption Letter on File
157	1/1/2010	53341939	Offices R Us	Tempe	17	3.29	3.29	-	3.29	Deduction Allowed -- AZ 5000 on File
158	1/1/2010	53434301	JL Office Furniture Sales Co.	Gilbert	17	87.20	87.20	-	87.20	Deduction Allowed -- AZ 5000 on File
159	1/1/2010	53388182	SK Law Firm	Casa Grande	17	11.30	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
160	1/1/2010	53388280	CM Computer Monitor Sales	Surprise	17	36.67	36.67	-	36.67	Deduction Allowed -- AZ 5000 on File
161	1/1/2010	53388365	Vasile Rubber Bands	Phoenix	17	48.00	48.00	-	48.00	Deduction Allowed -- AZ 5000 on File
162	1/1/2010	53334644	Roe Paper Supplies	Phoenix	17	99.80	99.80	-	99.80	Deduction Allowed -- AZ 5000 on File
163	1/1/2010	53380794	Better Office Supply	Gilbert	17	808.35	808.35	-	808.35	Deduction Allowed -- AZ 5000 on File
164	1/1/2010	53380799	JM Law Firm	Casa Grande	17	137.57	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
165	1/1/2010	53380806	Quiet Click CPU Keyboards	Phoenix	17	670.68	670.68	-	670.68	Deduction Allowed -- AZ 5000 on File
166	1/1/2010	53334677	MB Pens	Surprise	17	(83.12)	(83.12)	-	(83.12)	Deduction Allowed -- AZ 5000 on File
167	1/1/2010	53334736	Quiet Click CPU Keyboards	Phoenix	17	101.78	101.78	-	101.78	Deduction Allowed -- AZ 5000 on File
168	1/1/2010	53388417	Paper Clips are AWESOME	Casa Grande	17	733.43	733.43	-	733.43	Deduction Allowed -- AZ 5000 on File
169	1/1/2010	53388449	KB Construction	Surprise	17	41.65	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
170	1/1/2010	53434609	Best Office Supply	Casa Grande	17	63.32	63.32	-	63.32	Deduction Allowed -- AZ 5000 on File
171	1/1/2010	53434617	MS Chair Sales	Surprise	17	82.47	82.47	-	82.47	Deduction Allowed -- AZ 5000 on File
172	1/1/2010	53388523	Offices R Us	Tempe	17	13.53	13.53	-	13.53	Deduction Allowed -- AZ 5000 on File
173	1/1/2010	53388557	TJ General Hospital	Casa Grande	17	34.85	-	34.85	34.85	Deduction Allowed -- Exemption Letter on File
174	1/1/2010	53342450	VC Law Firm	Tempe	17	215.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
175	1/1/2010	53434752	Yuma General Hospital	Tempe	17	70.53	-	70.53	70.53	Deduction Allowed -- Exemption Letter on File
176	1/1/2010	53342469	Bullhead General Hospital	Tempe	17	142.28	-	142.28	142.28	Deduction Allowed -- Exemption Letter on File
177	1/1/2010	53342504	CC Steel Office Chairs	Gilbert	17	(45.00)	(45.00)	-	(45.00)	Deduction Allowed -- AZ 5000 on File
178	1/1/2010	53434822	TG Tape Dispensers	Gilbert	17	26.70	26.70	-	26.70	Deduction Allowed -- AZ 5000 on File
179	1/1/2010	53342532	Genuine Office Supplies	Phoenix	17	103.62	103.62	-	103.62	Deduction Allowed -- AZ 5000 on File
180	1/1/2010	53342540	JF Computer Supply	Gilbert	17	107.44	107.44	-	107.44	Deduction Allowed -- AZ 5000 on File
181	1/1/2010	53388719	The Best! Office Chairs	Casa Grande	17	64.26	64.26	-	64.26	Deduction Allowed -- AZ 5000 on File
182	1/1/2010	53342610	Yuma General Hospital	Surprise	17	161.10	-	161.10	161.10	Deduction Allowed -- Exemption Letter on File
183	1/1/2010	53388795	BD Office Supply	Casa Grande	17	31.37	31.37	-	31.37	Deduction Allowed -- AZ 5000 on File
184	1/1/2010	53342663	Kevin's Taxes	Gilbert	17	138.23	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
185	1/1/2010	53342664	General Office Chairs	Phoenix	17	(225.00)	(225.00)	-	(225.00)	Deduction Allowed -- AZ 5000 on File
186	1/1/2010	53434987	Ergonomics Plus!	Gilbert	17	1,548.84	1,548.84	-	1,548.84	Deduction Allowed -- AZ 5000 on File
187	1/1/2010	53342694	Bullhead General Hospital	Surprise	17	60.80	-	60.80	60.80	Deduction Allowed -- Exemption Letter on File
188	1/1/2010	53435058	Roe Paper Supplies	Gilbert	17	13.21	13.21	-	13.21	Deduction Allowed -- AZ 5000 on File
189	1/1/2010	53342787	KH Specialty Paper Sales	Tempe	17	15.52	15.52	-	15.52	Deduction Allowed -- AZ 5000 on File
190	1/1/2010	53435137	JF Computer Supply	Gilbert	17	1,754.69	1,754.69	-	1,754.69	Deduction Allowed -- AZ 5000 on File
191	1/1/2010	53342848	Better Office Supply	Casa Grande	17	91.89	91.89	-	91.89	Deduction Allowed -- AZ 5000 on File
192	1/1/2010	53342878	Arizona Department of Revenue	Gilbert	17	45.00	-	-	-	Deduction Denied -- Sales to State Government are Taxable
193	1/1/2010	53435200	Kevin's Taxes	Gilbert	17	332.84	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
194	1/1/2010	53435201	Paper Clips are AWESOME	Tempe	17	317.01	317.01	-	317.01	Deduction Allowed -- AZ 5000 on File
195	1/1/2010	53435223	Vail Hospital	Phoenix	17	109.72	-	109.72	109.72	Deduction Allowed -- Exemption Letter on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
196	1/1/2010	53435244	CC Steel Office Chairs	Surprise	17	39.05	39.05	-	39.05	Deduction Allowed -- AZ 5000 on File
197	1/1/2010	53389100	MB Pens	Surprise	17	15.96	15.96	-	15.96	Deduction Allowed -- AZ 5000 on File
198	1/1/2010	53342989	Kevin's Taxes	Casa Grande	17	367.30	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
199	1/1/2010	53435285	JL Office Furniture Sales Co.	Gilbert	17	16.16	16.16	-	16.16	Deduction Allowed -- AZ 5000 on File
200	1/1/2010	53435362	PY Computer Monitor Supply	Casa Grande	17	290.47	290.47	-	290.47	Deduction Allowed -- AZ 5000 on File
201	1/1/2010	53389235	The Best! Office Chairs	Surprise	17	(56.05)	(56.05)	-	(56.05)	Deduction Allowed -- AZ 5000 on File
202	1/1/2010	53389301	The Best! Office Chairs	Phoenix	17	1,594.90	1,594.90	-	1,594.90	Deduction Allowed -- AZ 5000 on File
203	1/1/2010	53343185	Offices R Us	Gilbert	17	10.70	10.70	-	10.70	Deduction Allowed -- AZ 5000 on File
204	1/1/2010	53343191	ST Office Chairs	Gilbert	17	720.95	720.95	-	720.95	Deduction Allowed -- AZ 5000 on File
205	1/1/2010	53389353	KT General Hospital	Casa Grande	17	1,266.82	-	1,266.82	1,266.82	Deduction Allowed -- Exemption Letter on File
206	1/1/2010	53343248	ER Chair Sales	Casa Grande	17	(45.00)	(45.00)	-	(45.00)	Deduction Allowed -- AZ 5000 on File
207	1/1/2010	53389395	KT General Hospital	Tempe	17	9.75	-	9.75	9.75	Deduction Allowed -- Exemption Letter on File
208	1/1/2010	53435548	MD Paper Clips & Pens	Surprise	17	51.82	51.82	-	51.82	Deduction Allowed -- AZ 5000 on File
209	1/1/2010	53343302	TH Paper Choppers	Tempe	17	228.95	228.95	-	228.95	Deduction Allowed -- AZ 5000 on File
210	1/1/2010	53389471	TJ General Hospital	Gilbert	17	84.54	-	84.54	84.54	Deduction Allowed -- Exemption Letter on File
211	1/1/2010	53343327	CM Computer Monitor Sales	Tempe	17	2.68	2.68	-	2.68	Deduction Allowed -- AZ 5000 on File
212	1/1/2010	53343377	Best Office Supply	Marana	17	8.33	8.33	-	8.33	Deduction Allowed -- AZ 5000 on File
213	1/1/2010	53389590	Yuma General Hospital	Surprise	17	150.20	-	150.20	150.20	Deduction Allowed -- Exemption Letter on File
214	1/1/2010	53435741	Yuma General Hospital	Phoenix	17	234.53	-	234.53	234.53	Deduction Allowed -- Exemption Letter on File
215	1/1/2010	53343457	VC Law Firm	Gilbert	17	798.37	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
216	1/1/2010	53343476	JF Computer Supply	Marana	17	2,406.64	2,406.64	-	2,406.64	Deduction Allowed -- AZ 5000 on File
217	1/1/2010	53435800	Peggy's Office Chairs	Casa Grande	17	120.50	120.50	-	120.50	Deduction Allowed -- AZ 5000 on File
218	1/1/2010	53389708	TJ General Hospital	Phoenix	17	157.84	-	157.84	157.84	Deduction Allowed -- Exemption Letter on File
219	1/1/2010	53435870	The Best! Office Chairs	Phoenix	17	227.84	227.84	-	227.84	Deduction Allowed -- AZ 5000 on File
220	1/1/2010	53343592	Yuma General Hospital	Gilbert	17	57.84	-	57.84	57.84	Deduction Allowed -- Exemption Letter on File
221	1/1/2010	53435932	TJ General Hospital	Phoenix	17	122.86	-	122.86	122.86	Deduction Allowed -- Exemption Letter on File
222	1/1/2010	53343656	Kevin's Taxes	Surprise	17	377.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
223	1/1/2010	53389812	MS Chair Sales	Surprise	17	26.50	26.50	-	26.50	Deduction Allowed -- AZ 5000 on File
224	1/1/2010	53389870	CC Steel Office Chairs	Gilbert	17	(84.54)	(84.54)	-	(84.54)	Deduction Allowed -- AZ 5000 on File
225	1/1/2010	53389883	PY Computer Monitor Supply	Casa Grande	17	15.95	15.95	-	15.95	Deduction Allowed -- AZ 5000 on File
226	1/1/2010	53343821	MB Pens	Tempe	17	111.62	111.62	-	111.62	Deduction Allowed -- AZ 5000 on File
227	1/1/2010	53427118	TG Tape Dispensers	Gilbert	17	104.44	104.44	-	104.44	Deduction Allowed -- AZ 5000 on File
228	1/1/2010	53436243	ST Office Chairs	Casa Grande	17	12.10	12.10	-	12.10	Deduction Allowed -- AZ 5000 on File
229	1/1/2010	53436264	MS Chair Sales	Casa Grande	17	289.50	289.50	-	289.50	Deduction Allowed -- AZ 5000 on File
230	1/1/2010	53436342	Vail Hospital	Phoenix	17	40.69	-	40.69	40.69	Deduction Allowed -- Exemption Letter on File
231	1/1/2010	53344115	Better Office Supply	Gilbert	17	3.47	3.47	-	3.47	Deduction Allowed -- AZ 5000 on File
232	1/1/2010	53436435	KH Specialty Paper Sales	Phoenix	17	84.35	84.35	-	84.35	Deduction Allowed -- AZ 5000 on File
233	1/1/2010	53390320	Quiet Click CPU Keyboards	Tempe	17	442.60	442.60	-	442.60	Deduction Allowed -- AZ 5000 on File
234	1/1/2010	53344213	JF Computer Supply	Tempe	17	27.65	27.65	-	27.65	Deduction Allowed -- AZ 5000 on File
235	1/1/2010	53436519	JF Computer Supply	Surprise	17	120.42	120.42	-	120.42	Deduction Allowed -- AZ 5000 on File
236	1/1/2010	53390387	BR Custom Paper Clips	Phoenix	17	151.11	151.11	-	151.11	Deduction Allowed -- AZ 5000 on File
237	1/1/2010	53436564	RS Colored Banker Boxes	Gilbert	17	60.50	60.50	-	60.50	Deduction Allowed -- AZ 5000 on File
238	1/1/2010	53381033	Kevin's Taxes	Gilbert	17	402.16	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
239	1/1/2010	53427184	CM Computer Monitor Sales	Gilbert	17	(60.00)	(60.00)	-	(60.00)	Deduction Allowed -- AZ 5000 on File
240	1/1/2010	53427202	TH Paper Choppers	Tempe	17	240.15	240.15	-	240.15	Deduction Allowed -- AZ 5000 on File
241	1/1/2010	53427205	Genuine Office Supplies	Tempe	17	30.30	30.30	-	30.30	Deduction Allowed -- AZ 5000 on File
242	1/1/2010	53334934	VC Law Firm	Tempe	17	7,276.39	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
243	1/1/2010	53381300	Yuma General Hospital	Tempe	17	140.54	-	140.54	140.54	Deduction Allowed -- Exemption Letter on File
244	1/1/2010	53390443	The Best! Office Chairs	Surprise	17	(34.74)	(34.74)	-	(34.74)	Deduction Allowed -- AZ 5000 on File
245	1/1/2010	53436611	Roe Paper Supplies	Tempe	17	110.00	110.00	-	110.00	Deduction Allowed -- AZ 5000 on File
246	1/1/2010	53436653	RS Colored Banker Boxes	Gilbert	17	73.29	73.29	-	73.29	Deduction Allowed -- AZ 5000 on File
247	1/1/2010	53344394	Quiet Click CPU Keyboards	Gilbert	17	768.50	768.50	-	768.50	Deduction Allowed -- AZ 5000 on File
248	1/1/2010	53390563	PY Computer Monitor Supply	Marana	17	77.80	77.80	-	77.80	Deduction Allowed -- AZ 5000 on File
249	1/1/2010	53390586	Roe Paper Supplies	Tempe	17	111.42	111.42	-	111.42	Deduction Allowed -- AZ 5000 on File
250	1/1/2010	53344473	TG Tape Dispensers	Gilbert	17	265.00	265.00	-	265.00	Deduction Allowed -- AZ 5000 on File
251	1/1/2010	53344497	ER Chair Sales	Casa Grande	17	2,551.72	2,551.72	-	2,551.72	Deduction Allowed -- AZ 5000 on File
252	1/1/2010	53436792	VC Law Firm	Phoenix	17	254.19	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
253	1/1/2010	53344516	KH Specialty Paper Sales	Phoenix	17	535.96	535.96	-	535.96	Deduction Allowed -- AZ 5000 on File
254	1/1/2010	53390678	Vasile Rubber Bands	Phoenix	17	46.95	46.95	-	46.95	Deduction Allowed -- AZ 5000 on File
255	1/1/2010	53436848	Kevin's Taxes	Gilbert	17	370.39	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
256	1/1/2010	53436909	MS Chair Sales	Gilbert	17	27.16	27.16	-	27.16	Deduction Allowed -- AZ 5000 on File
257	1/1/2010	53344673	Paper Clips are AWESOME	Phoenix	17	54.73	54.73	-	54.73	Deduction Allowed -- AZ 5000 on File
258	1/1/2010	53344693	Bullhead General Hospital	Gilbert	17	227.75	-	227.75	227.75	Deduction Allowed -- Exemption Letter on File
259	1/1/2010	53390903	Genuine Office Supplies	Surprise	17	47.00	47.00	-	47.00	Deduction Allowed -- AZ 5000 on File
260	1/1/2010	53437134	Genuine Office Supplies	Casa Grande	17	40.00	40.00	-	40.00	Deduction Allowed -- AZ 5000 on File
261	1/1/2010	53344854	MS Chair Sales	Phoenix	17	14.50	14.50	-	14.50	Deduction Allowed -- AZ 5000 on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
262	1/1/2010	53381344	MD Paper Clips & Pens	Tempe	17	(36.54)	(36.54)	-	(36.54)	Deduction Allowed -- AZ 5000 on File
263	1/1/2010	53381356	MD Paper Clips & Pens	Casa Grande	17	259.25	259.25	-	259.25	Deduction Allowed -- AZ 5000 on File
264	1/1/2010	53391058	Vail Hospital	Surprise	17	23.74	-	23.74	-	Deduction Allowed -- Exemption Letter on File
265	1/1/2010	53437226	SK Law Firm	Casa Grande	17	4.28	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
266	1/1/2010	53391087	KT General Hospital	Gilbert	17	17.00	-	17.00	17.00	Deduction Allowed -- Exemption Letter on File
267	1/1/2010	53391100	Better Office Supply	Marana	17	742.84	742.84	-	742.84	Deduction Allowed -- AZ 5000 on File
268	1/1/2010	53381459	ER Chair Sales	Surprise	17	8.80	8.80	-	8.80	Deduction Allowed -- AZ 5000 on File
269	1/1/2010	53391128	ST Office Chairs	Phoenix	17	931.20	931.20	-	931.20	Deduction Allowed -- AZ 5000 on File
270	1/1/2010	53345005	BN, DDS Dentistry	Surprise	17	135.52	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
271	1/1/2010	53391193	JL Office Furniture Sales Co.	Marana	17	180.11	180.11	-	180.11	Deduction Allowed -- AZ 5000 on File
272	1/1/2010	53391206	Better Office Supply	Tempe	17	28.74	28.74	-	28.74	Deduction Allowed -- AZ 5000 on File
273	1/1/2010	53437362	PY Computer Monitor Supply	Tempe	17	27.42	27.42	-	27.42	Deduction Allowed -- AZ 5000 on File
275	1/1/2010	53437512	TH Paper Choppers	Casa Grande	17	3.17	3.17	-	3.17	Deduction Allowed -- AZ 5000 on File
276	1/1/2010	53391372	CM Computer Monitor Sales	Phoenix	17	23.51	23.51	-	23.51	Deduction Allowed -- AZ 5000 on File
277	1/1/2010	53391373	Yuma General Hospital	Gilbert	17	195.40	-	195.40	195.40	Deduction Allowed -- Exemption Letter on File
278	1/1/2010	53437541	CC Steel Office Chairs	Casa Grande	17	101.90	101.90	-	101.90	Deduction Allowed -- AZ 5000 on File
279	1/1/2010	53437568	General Office Chairs	Gilbert	17	7.70	7.70	-	7.70	Deduction Allowed -- AZ 5000 on File
280	1/1/2010	53391467	PY Computer Monitor Supply	Casa Grande	17	190.04	190.04	-	190.04	Deduction Allowed -- AZ 5000 on File
281	1/1/2010	53391533	KB Construction	Phoenix	17	330.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
282	1/1/2010	53345461	Yuma General Hospital	Gilbert	17	894.60	-	894.60	894.60	Deduction Allowed -- Exemption Letter on File
283	1/1/2010	53437780	Better Office Supply	Gilbert	17	5.30	5.30	-	5.30	Deduction Allowed -- AZ 5000 on File
284	1/1/2010	53437784	Quiet Click CPU Keyboards	Gilbert	17	723.39	723.39	-	723.39	Deduction Allowed -- AZ 5000 on File
285	1/1/2010	53437798	CM Computer Monitor Sales	Surprise	17	(120.42)	(120.42)	-	(120.42)	Deduction Allowed -- AZ 5000 on File
286	1/1/2010	53437803	KT General Hospital	Phoenix	17	95.00	-	95.00	95.00	Deduction Allowed -- Exemption Letter on File
287	1/1/2010	53437808	Vasile Rubber Bands	Gilbert	17	5.30	5.30	-	5.30	Deduction Allowed -- AZ 5000 on File
288	1/1/2010	53391813	VC Law Firm	Phoenix	17	516.28	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
289	1/1/2010	53345700	CM Computer Monitor Sales	Surprise	17	148.34	148.34	-	148.34	Deduction Allowed -- AZ 5000 on File
290	1/1/2010	53345710	MS Chair Sales	Tempe	17	1,034.93	1,034.93	-	1,034.93	Deduction Allowed -- AZ 5000 on File
291	1/1/2010	53391875	BN, DDS Dentistry	Casa Grande	17	6.43	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
292	1/1/2010	53345729	Peggy's Office Chairs	Phoenix	17	1,211.96	1,211.96	-	1,211.96	Deduction Allowed -- AZ 5000 on File
293	1/1/2010	53345747	PY Computer Monitor Supply	Phoenix	17	108.20	108.20	-	108.20	Deduction Allowed -- AZ 5000 on File
294	1/1/2010	53438059	Offices R Us	Phoenix	17	173.93	173.93	-	173.93	Deduction Allowed -- AZ 5000 on File
295	1/1/2010	53438141	BN, DDS Dentistry	Phoenix	17	130.81	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
296	1/1/2010	53345910	TH Paper Choppers	Gilbert	17	475.00	475.00	-	475.00	Deduction Allowed -- AZ 5000 on File
297	1/1/2010	53345911	Peggy's Office Chairs	Casa Grande	17	210.00	210.00	-	210.00	Deduction Allowed -- AZ 5000 on File
298	1/1/2010	53381664	Roe Paper Supplies	Phoenix	17	670.68	670.68	-	670.68	Deduction Allowed -- AZ 5000 on File
299	1/1/2010	53381671	General Office Chairs	Tempe	17	34.53	34.53	-	34.53	Deduction Allowed -- AZ 5000 on File
300	1/1/2010	53392083	PY Computer Monitor Supply	Casa Grande	17	119.98	119.98	-	119.98	Deduction Allowed -- AZ 5000 on File
301	1/1/2010	53345951	Offices R Us	Gilbert	17	24.31	24.31	-	24.31	Deduction Allowed -- AZ 5000 on File
302	1/1/2010	53392190	BD Office Supply	Casa Grande	17	55.60	55.60	-	55.60	Deduction Allowed -- AZ 5000 on File
303	1/1/2010	53438352	MD Paper Clips & Pens	Phoenix	17	168.44	168.44	-	168.44	Deduction Allowed -- AZ 5000 on File
304	1/1/2010	53392222	Kevin's Taxes	Surprise	17	390.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
305	1/1/2010	53438382	BD Office Supply	Surprise	17	15.99	15.99	-	15.99	Deduction Allowed -- AZ 5000 on File
306	1/1/2010	53392266	BD Office Supply	Casa Grande	17	422.90	422.90	-	422.90	Deduction Allowed -- AZ 5000 on File
307	1/1/2010	53346123	Roe Paper Supplies	Gilbert	17	530.14	530.14	-	530.14	Deduction Allowed -- AZ 5000 on File
308	1/1/2010	53346133	MS Chair Sales	Phoenix	17	512.86	512.86	-	512.86	Deduction Allowed -- AZ 5000 on File
309	1/1/2010	53392346	MD Paper Clips & Pens	Tempe	17	199.99	199.99	-	199.99	Deduction Allowed -- AZ 5000 on File
310	1/1/2010	53392349	Peggy's Office Chairs	Tempe	17	25.43	25.43	-	25.43	Deduction Allowed -- AZ 5000 on File
311	1/1/2010	53346224	Quiet Click CPU Keyboards	Gilbert	17	1,380.40	1,380.40	-	1,380.40	Deduction Allowed -- AZ 5000 on File
312	1/1/2010	53346236	Kevin's Taxes	Gilbert	17	360.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
313	1/1/2010	53346256	Kevin's Taxes	Tempe	17	395.78	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
314	1/1/2010	53346267	CM Computer Monitor Sales	Phoenix	17	557.52	557.52	-	557.52	Deduction Allowed -- AZ 5000 on File
315	1/1/2010	53438574	Vail Hospital	Phoenix	17	1,260.08	-	1,260.08	1,260.08	Deduction Allowed -- Exemption Letter on File
316	1/1/2010	53346290	MB Pens	Marana	17	55.56	55.56	-	55.56	Deduction Allowed -- AZ 5000 on File
317	1/1/2010	53392463	MD Paper Clips & Pens	Surprise	17	106.72	106.72	-	106.72	Deduction Allowed -- AZ 5000 on File
318	1/1/2010	53335561	RS Colored Banker Boxes	Gilbert	17	284.93	284.93	-	284.93	Deduction Allowed -- AZ 5000 on File
319	1/1/2010	53381721	TH Paper Choppers	Tempe	17	21.60	21.60	-	21.60	Deduction Allowed -- AZ 5000 on File
320	1/1/2010	53438652	Offices R Us	Casa Grande	17	88.51	88.51	-	88.51	Deduction Allowed -- AZ 5000 on File
321	1/1/2010	53335618	MS Chair Sales	Gilbert	17	9.39	9.39	-	9.39	Deduction Allowed -- AZ 5000 on File
322	1/1/2010	53381784	Vail Hospital	Phoenix	17	61.34	-	61.34	61.34	Deduction Allowed -- Exemption Letter on File
323	1/1/2010	53427937	TH Paper Choppers	Gilbert	17	864.12	864.12	-	864.12	Deduction Allowed -- AZ 5000 on File
324	1/1/2010	53438720	Peggy's Office Chairs	Phoenix	17	62.17	62.17	-	62.17	Deduction Allowed -- AZ 5000 on File
325	1/1/2010	53346449	Offices R Us	Casa Grande	17	54.83	54.83	-	54.83	Deduction Allowed -- AZ 5000 on File
326	1/1/2010	53346459	BR Custom Paper Clips	Marana	17	141.07	141.07	-	141.07	Deduction Allowed -- AZ 5000 on File
327	1/1/2010	53438761	Quiet Click CPU Keyboards	Phoenix	17	15.83	15.83	-	15.83	Deduction Allowed -- AZ 5000 on File
328	1/1/2010	53346478	General Office Chairs	Tempe	17	80.21	80.21	-	80.21	Deduction Allowed -- AZ 5000 on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
329	1/1/2010	53346521	TH Paper Choppers	Casa Grande	17	22.11	22.11	-	22.11	Deduction Allowed -- AZ 5000 on File
330	1/1/2010	53438828	TG Tape Dispensers	Phoenix	17	2.59	2.59	-	2.59	Deduction Allowed -- AZ 5000 on File
331	1/1/2010	53346560	Quiet Click CPU Keyboards	Casa Grande	17	36.00	36.00	-	36.00	Deduction Allowed -- AZ 5000 on File
332	1/1/2010	53438873	Better Office Supply	Gilbert	17	13.61	13.61	-	13.61	Deduction Allowed -- AZ 5000 on File
333	1/1/2010	53392729	Bullhead General Hospital	Surprise	17	206.38	-	206.38	206.38	Deduction Allowed -- Exemption Letter on File
334	1/1/2010	53346586	Offices R Us	Casa Grande	17	250.50	250.50	-	250.50	Deduction Allowed -- AZ 5000 on File
335	1/1/2010	53392740	Bullhead General Hospital	Tempe	17	661.15	-	661.15	661.15	Deduction Allowed -- Exemption Letter on File
336	1/1/2010	53438915	RS Colored Banker Boxes	Surprise	17	202.26	202.26	-	202.26	Deduction Allowed -- AZ 5000 on File
337	1/1/2010	53392802	TG Tape Dispensers	Tempe	17	78.99	78.99	-	78.99	Deduction Allowed -- AZ 5000 on File
338	1/1/2010	53346695	The Best! Office Chairs	Phoenix	17	150.02	150.02	-	150.02	Deduction Allowed -- AZ 5000 on File
339	1/1/2010	53392867	Arizona Department of Revenue	Marana	17	137.28	-	-	-	Deduction Denied -- Sales to State Government are Taxable
340	1/1/2010	53346731	RS Colored Banker Boxes	Gilbert	17	2,526.16	2,526.16	-	2,526.16	Deduction Allowed -- AZ 5000 on File
341	1/1/2010	53381863	VC Law Firm	Phoenix	17	140.15	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
342	1/1/2010	53335767	General Office Chairs	Surprise	17	184.80	184.80	-	184.80	Deduction Allowed -- AZ 5000 on File
343	1/1/2010	53346770	Better Office Supply	Gilbert	17	1,635.40	1,635.40	-	1,635.40	Deduction Allowed -- AZ 5000 on File
344	1/1/2010	53392950	Ergonomics Plus!	Gilbert	17	17.40	17.40	-	17.40	Deduction Allowed -- AZ 5000 on File
345	1/1/2010	53346840	TJ General Hospital	Phoenix	17	185.73	-	185.73	185.73	Deduction Allowed -- Exemption Letter on File
346	1/1/2010	53392991	MS Chair Sales	Tempe	17	50.34	50.34	-	50.34	Deduction Allowed -- AZ 5000 on File
347	1/1/2010	53393022	Kevin's Taxes	Surprise	17	129.10	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
348	1/1/2010	53346894	KH Specialty Paper Sales	Tempe	17	33.78	33.78	-	33.78	Deduction Allowed -- AZ 5000 on File
349	1/1/2010	53346902	General Office Chairs	Phoenix	17	82.03	82.03	-	82.03	Deduction Allowed -- AZ 5000 on File
350	1/1/2010	53346998	KH Specialty Paper Sales	Casa Grande	17	420.00	420.00	-	420.00	Deduction Allowed -- AZ 5000 on File
351	1/1/2010	53347043	CM Computer Monitor Sales	Phoenix	17	61.92	61.92	-	61.92	Deduction Allowed -- AZ 5000 on File
352	1/1/2010	53393193	Ergonomics Plus!	Phoenix	17	267.98	267.98	-	267.98	Deduction Allowed -- AZ 5000 on File
353	1/1/2010	53393232	TJ General Hospital	Gilbert	17	73.00	-	73.00	73.00	Deduction Allowed -- Exemption Letter on File
354	1/1/2010	53347100	KH Specialty Paper Sales	Gilbert	17	207.36	207.36	-	207.36	Deduction Allowed -- AZ 5000 on File
355	1/1/2010	53347116	Better Office Supply	Gilbert	17	207.36	207.36	-	207.36	Deduction Allowed -- AZ 5000 on File
356	1/1/2010	53347129	Vasile Rubber Bands	Gilbert	17	207.36	207.36	-	207.36	Deduction Allowed -- AZ 5000 on File
357	1/1/2010	53393281	MC, CPA	Phoenix	17	127.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
358	1/1/2010	53347145	TJ General Hospital	Gilbert	17	207.36	-	207.36	207.36	Deduction Allowed -- Exemption Letter on File
359	1/1/2010	53347158	ST Office Chairs	Phoenix	17	107.66	107.66	-	107.66	Deduction Allowed -- AZ 5000 on File
360	1/1/2010	53393338	Best Office Supply	Tempe	17	1,487.13	1,487.13	-	1,487.13	Deduction Allowed -- AZ 5000 on File
361	1/1/2010	53347229	Genuine Office Supplies	Gilbert	17	(172.15)	(172.15)	-	(172.15)	Deduction Allowed -- AZ 5000 on File
362	1/1/2010	53393385	MS Chair Sales	Tempe	17	500.67	500.67	-	500.67	Deduction Allowed -- AZ 5000 on File
363	1/1/2010	53393386	The Best! Office Chairs	Gilbert	17	(304.85)	(304.85)	-	(304.85)	Deduction Allowed -- AZ 5000 on File
364	1/1/2010	53347241	Quiet Click CPU Keyboards	Tempe	17	33.05	33.05	-	33.05	Deduction Allowed -- AZ 5000 on File
365	1/1/2010	53347273	TH Paper Choppers	Phoenix	17	(77.49)	(77.49)	-	(77.49)	Deduction Allowed -- AZ 5000 on File
366	1/1/2010	53393467	The Best! Office Chairs	Gilbert	17	2,200.00	2,200.00	-	2,200.00	Deduction Allowed -- AZ 5000 on File
367	1/1/2010	53439652	TH Paper Choppers	Marana	17	50.87	50.87	-	50.87	Deduction Allowed -- AZ 5000 on File
368	1/1/2010	53393533	TJ General Hospital	Casa Grande	17	789.02	-	789.02	789.02	Deduction Allowed -- Exemption Letter on File
369	1/1/2010	53393560	Offices R Us	Phoenix	17	78.13	78.13	-	78.13	Deduction Allowed -- AZ 5000 on File
370	1/1/2010	53393642	Yuma General Hospital	Marana	17	685.33	-	685.33	685.33	Deduction Allowed -- Exemption Letter on File
371	1/1/2010	53347594	Vasile Rubber Bands	Phoenix	17	17.34	17.34	-	17.34	Deduction Allowed -- AZ 5000 on File
372	1/1/2010	53393754	Paper Clips are AWESOME	Gilbert	17	951.18	951.18	-	951.18	Deduction Allowed -- AZ 5000 on File
373	1/1/2010	53347684	PY Computer Monitor Supply	Tempe	17	37.40	37.40	-	37.40	Deduction Allowed -- AZ 5000 on File
374	1/1/2010	53393856	RS Colored Banker Boxes	Gilbert	17	112.99	112.99	-	112.99	Deduction Allowed -- AZ 5000 on File
375	1/1/2010	53393904	JF Computer Supply	Gilbert	17	11.25	11.25	-	11.25	Deduction Allowed -- AZ 5000 on File
376	1/1/2010	53393920	Genuine Office Supplies	Phoenix	17	74.70	74.70	-	74.70	Deduction Allowed -- AZ 5000 on File
377	1/1/2010	53428096	Genuine Office Supplies	Phoenix	17	82.50	82.50	-	82.50	Deduction Allowed -- AZ 5000 on File
378	1/1/2010	53335804	TB Law Firm	Gilbert	17	42.82	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
379	1/1/2010	53335828	MD Paper Clips & Pens	Marana	17	50.80	50.80	-	50.80	Deduction Allowed -- AZ 5000 on File
380	1/1/2010	53382008	General Office Chairs	Phoenix	17	317.17	317.17	-	317.17	Deduction Allowed -- AZ 5000 on File
381	1/1/2010	53382035	CC Steel Office Chairs	Phoenix	17	(20.00)	(20.00)	-	(20.00)	Deduction Allowed -- AZ 5000 on File
382	1/1/2010	53393988	Vasile Rubber Bands	Surprise	17	469.36	469.36	-	469.36	Deduction Allowed -- AZ 5000 on File
383	1/1/2010	53347869	KT General Hospital	Phoenix	17	167.92	-	167.92	167.92	Deduction Allowed -- Exemption Letter on File
384	1/1/2010	53394027	Genuine Office Supplies	Phoenix	17	545.12	545.12	-	545.12	Deduction Allowed -- AZ 5000 on File
385	1/1/2010	53394105	Arizona Department of Revenue	Tempe	17	125.91	-	-	-	Deduction Denied -- Sales to State Government are Taxable
386	1/1/2010	53348019	Kevin's Taxes	Casa Grande	17	347.84	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
387	1/1/2010	53394191	Better Office Supply	Casa Grande	17	242.05	242.05	-	242.05	Deduction Allowed -- AZ 5000 on File
388	1/1/2010	53394241	Vail Hospital	Casa Grande	17	482.24	-	482.24	482.24	Deduction Allowed -- Exemption Letter on File
389	1/1/2010	53348122	CM Computer Monitor Sales	Phoenix	17	540.76	540.76	-	540.76	Deduction Allowed -- AZ 5000 on File
390	1/1/2010	53440452	BR Custom Paper Clips	Surprise	17	17.44	17.44	-	17.44	Deduction Allowed -- AZ 5000 on File
391	1/1/2010	53394310	JM Law Firm	Surprise	17	42.25	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
392	1/1/2010	53348295	MS Chair Sales	Casa Grande	17	56.97	56.97	-	56.97	Deduction Allowed -- AZ 5000 on File
393	1/1/2010	53394577	Yuma General Hospital	Phoenix	17	(15.00)	-	(15.00)	(15.00)	Deduction Allowed -- Exemption Letter on File
394	1/1/2010	53348443	JF Computer Supply	Gilbert	17	63.60	63.60	-	63.60	Deduction Allowed -- AZ 5000 on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
395	1/1/2010	53348486	KH Specialty Paper Sales	Gilbert	17	(90.92)	(90.92)	-	(90.92)	Deduction Allowed -- AZ 5000 on File
396	1/1/2010	53440780	Ergonomics Plus!	Tempe	17	23.72	23.72	-	23.72	Deduction Allowed -- AZ 5000 on File
397	1/1/2010	53440798	Best Office Supply	Gilbert	17	26.72	26.72	-	26.72	Deduction Allowed -- AZ 5000 on File
398	1/1/2010	53394737	JL Office Furniture Sales Co.	Surprise	17	78.19	78.19	-	78.19	Deduction Allowed -- AZ 5000 on File
399	1/1/2010	53348593	Kevin's Taxes	Casa Grande	17	357.74	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
400	1/1/2010	53348632	TG Tape Dispensers	Phoenix	17	84.00	84.00	-	84.00	Deduction Allowed -- AZ 5000 on File
401	1/1/2010	53440941	BR Custom Paper Clips	Phoenix	17	2.98	2.98	-	2.98	Deduction Allowed -- AZ 5000 on File
402	1/1/2010	53440946	ST Office Chairs	Phoenix	17	27.82	27.82	-	27.82	Deduction Allowed -- AZ 5000 on File
403	1/1/2010	53348677	BD Office Supply	Gilbert	17	(135.00)	(135.00)	-	(135.00)	Deduction Allowed -- AZ 5000 on File
404	1/1/2010	53394824	Kevin's Taxes	Casa Grande	17	11.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
405	1/1/2010	53335889	Best Office Supply	Gilbert	17	14.14	14.14	-	14.14	Deduction Allowed -- AZ 5000 on File
406	1/1/2010	53382069	TG Tape Dispensers	Tempe	17	168.44	168.44	-	168.44	Deduction Allowed -- AZ 5000 on File
407	1/1/2010	53394878	Kevin's Taxes	Gilbert	17	392.75	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
408	1/1/2010	53394891	MB Pens	Phoenix	17	472.74	472.74	-	472.74	Deduction Allowed -- AZ 5000 on File
409	1/1/2010	53394910	General Office Chairs	Phoenix	17	(100.00)	(100.00)	-	(100.00)	Deduction Allowed -- AZ 5000 on File
410	1/1/2010	53394914	CM Computer Monitor Sales	Gilbert	17	418.65	418.65	-	418.65	Deduction Allowed -- AZ 5000 on File
411	1/1/2010	53382101	ST Office Chairs	Tempe	17	17.99	17.99	-	17.99	Deduction Allowed -- AZ 5000 on File
412	1/1/2010	53382144	General Office Chairs	Phoenix	17	2,970.83	2,970.83	-	2,970.83	Deduction Allowed -- AZ 5000 on File
413	1/1/2010	53394954	Vail Hospital	Gilbert	17	232.00	-	232.00	-	Deduction Allowed -- Exemption Letter on File
414	1/1/2010	53348816	Quiet Click CPU Keyboards	Tempe	17	158.20	158.20	-	158.20	Deduction Allowed -- AZ 5000 on File
415	1/1/2010	53394981	Paper Clips are AWESOME	Gilbert	17	50.95	50.95	-	50.95	Deduction Allowed -- AZ 5000 on File
416	1/1/2010	53348901	MS Chair Sales	Gilbert	17	1,548.84	1,548.84	-	1,548.84	Deduction Allowed -- AZ 5000 on File
417	1/1/2010	53348910	MD Paper Clips & Pens	Tempe	17	540.00	540.00	-	540.00	Deduction Allowed -- AZ 5000 on File
418	1/1/2010	53395155	Best Office Supply	Tempe	17	(0.82)	(0.82)	-	(0.82)	Deduction Allowed -- AZ 5000 on File
419	1/1/2010	53349013	Paper Clips are AWESOME	Gilbert	17	55.71	55.71	-	55.71	Deduction Allowed -- AZ 5000 on File
420	1/1/2010	53395195	JE Landscaping	Surprise	17	43.31	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
421	1/1/2010	53382199	Best Office Supply	Surprise	17	1.16	1.16	-	1.16	Deduction Allowed -- AZ 5000 on File
422	1/1/2010	53336055	Peggy's Office Chairs	Gilbert	17	1,055.65	1,055.65	-	1,055.65	Deduction Allowed -- AZ 5000 on File
423	1/1/2010	53441367	JL Office Furniture Sales Co.	Tempe	17	114.00	114.00	-	114.00	Deduction Allowed -- AZ 5000 on File
424	1/1/2010	53349146	Offices R Us	Surprise	17	70.50	70.50	-	70.50	Deduction Allowed -- AZ 5000 on File
425	1/1/2010	53349177	ER Chair Sales	Phoenix	17	(83.20)	(83.20)	-	(83.20)	Deduction Allowed -- AZ 5000 on File
426	1/1/2010	53382225	JL Office Furniture Sales Co.	Tempe	17	31.92	31.92	-	31.92	Deduction Allowed -- AZ 5000 on File
427	1/1/2010	53441524	ST Office Chairs	Phoenix	17	84.54	84.54	-	84.54	Deduction Allowed -- AZ 5000 on File
428	1/1/2010	53349302	MB Pens	Tempe	17	90.92	90.92	-	90.92	Deduction Allowed -- AZ 5000 on File
429	1/1/2010	53349310	Genuine Office Supplies	Gilbert	17	105.68	105.68	-	105.68	Deduction Allowed -- AZ 5000 on File
430	1/1/2010	53395521	CM Computer Monitor Sales	Marana	17	170.69	170.69	-	170.69	Deduction Allowed -- AZ 5000 on File
431	1/1/2010	53395535	The Best! Office Chairs	Surprise	17	597.32	597.32	-	597.32	Deduction Allowed -- AZ 5000 on File
432	1/1/2010	53395553	MD Paper Clips & Pens	Casa Grande	17	(65.00)	(65.00)	-	(65.00)	Deduction Allowed -- AZ 5000 on File
433	1/1/2010	53395558	KT General Hospital	Surprise	17	23.07	-	23.07	-	Deduction Allowed -- Exemption Letter on File
434	1/1/2010	53395569	General Office Chairs	Surprise	17	(34.22)	(34.22)	-	(34.22)	Deduction Allowed -- AZ 5000 on File
435	1/1/2010	53349427	VC Law Firm	Gilbert	17	37.50	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
436	1/1/2010	53395587	MD Paper Clips & Pens	Surprise	17	61.75	61.75	-	61.75	Deduction Allowed -- AZ 5000 on File
437	1/1/2010	53349446	Genuine Office Supplies	Phoenix	17	1,920.00	1,920.00	-	1,920.00	Deduction Allowed -- AZ 5000 on File
438	1/1/2010	53395594	JL Office Furniture Sales Co.	Tempe	17	220.93	220.93	-	220.93	Deduction Allowed -- AZ 5000 on File
439	1/1/2010	53395633	Bullhead General Hospital	Tempe	17	164.81	-	164.81	-	Deduction Allowed -- Exemption Letter on File
440	1/1/2010	53441832	Vail Hospital	Tempe	17	605.35	-	605.35	-	Deduction Allowed -- Exemption Letter on File
441	1/1/2010	53395702	Best Office Supply	Gilbert	17	17.68	17.68	-	17.68	Deduction Allowed -- AZ 5000 on File
442	1/1/2010	53349621	JF Computer Supply	Surprise	17	33.61	33.61	-	33.61	Deduction Allowed -- AZ 5000 on File
443	1/1/2010	53441926	VC Law Firm	Phoenix	17	77.90	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
444	1/1/2010	53349691	PY Computer Monitor Supply	Phoenix	17	1,570.08	1,570.08	-	1,570.08	Deduction Allowed -- AZ 5000 on File
445	1/1/2010	53428455	MD Paper Clips & Pens	Gilbert	17	53.14	53.14	-	53.14	Deduction Allowed -- AZ 5000 on File
446	1/1/2010	53349961	MD Paper Clips & Pens	Surprise	17	208.87	208.87	-	208.87	Deduction Allowed -- AZ 5000 on File
447	1/1/2010	53350003	TH Paper Choppers	Tempe	17	123.76	123.76	-	123.76	Deduction Allowed -- AZ 5000 on File
448	1/1/2010	53350101	Peggy's Office Chairs	Phoenix	17	85.93	85.93	-	85.93	Deduction Allowed -- AZ 5000 on File
449	1/1/2010	53350183	Better Office Supply	Tempe	17	27.80	27.80	-	27.80	Deduction Allowed -- AZ 5000 on File
450	1/1/2010	53350198	Kevin's Taxes	Tempe	17	359.02	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
451	1/1/2010	53350206	VC Law Firm	Tempe	17	495.57	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
452	1/1/2010	53442566	Quiet Click CPU Keyboards	Surprise	17	22.00	22.00	-	22.00	Deduction Allowed -- AZ 5000 on File
453	1/1/2010	53442570	PY Computer Monitor Supply	Gilbert	17	(83.13)	(83.13)	-	(83.13)	Deduction Allowed -- AZ 5000 on File
454	1/1/2010	53350279	Better Office Supply	Phoenix	17	267.49	267.49	-	267.49	Deduction Allowed -- AZ 5000 on File
455	1/1/2010	53350306	Quiet Click CPU Keyboards	Casa Grande	17	24.84	24.84	-	24.84	Deduction Allowed -- AZ 5000 on File
456	1/1/2010	53350347	SW Trailer Rentals	Tempe	17	44.97	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
457	1/1/2010	53442653	SG Accountants	Surprise	17	42.48	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
458	1/1/2010	53350362	RS Colored Banker Boxes	Surprise	17	121.30	121.30	-	121.30	Deduction Allowed -- AZ 5000 on File
459	1/1/2010	53442662	Peggy's Office Chairs	Gilbert	17	19.93	19.93	-	19.93	Deduction Allowed -- AZ 5000 on File
460	1/1/2010	53350374	MB Pens	Surprise	17	76.23	76.23	-	76.23	Deduction Allowed -- AZ 5000 on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
8909	6/1/2010	54683046	TG Tape Dispensers	Gilbert	17	82.94	82.94	-	82.94	Deduction Allowed -- AZ 5000 on File
8910	6/1/2010	54683114	MB Pens	Gilbert	17	68.46	68.46	-	68.46	Deduction Allowed -- AZ 5000 on File
8911	6/1/2010	54683117	TB Law Firm	Surprise	17	124.90	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8912	6/1/2010	54803050	ER Chair Sales	Surprise	17	232.21	232.21	-	232.21	Deduction Allowed -- AZ 5000 on File
8913	6/1/2010	54952976	TG Tape Dispensers	Gilbert	17	32.47	32.47	-	32.47	Deduction Allowed -- AZ 5000 on File
8914	6/1/2010	54743100	Kevin's Taxes	Gilbert	17	336.24	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8915	6/1/2010	54863045	MD Paper Clips & Pens	Surprise	17	123.59	123.59	-	123.59	Deduction Allowed -- AZ 5000 on File
8916	6/1/2010	54683163	BR Custom Paper Clips	Tempe	17	183.47	183.47	-	183.47	Deduction Allowed -- AZ 5000 on File
8917	6/1/2010	54953017	Bullhead General Hospital	Surprise	17	6.79	-	6.79	6.79	Deduction Allowed -- Exemption Letter on File
8918	6/1/2010	54743160	CC Steel Office Chairs	Phoenix	17	1,795.05	1,795.05	-	1,795.05	Deduction Allowed -- AZ 5000 on File
8919	6/1/2010	54683214	TH Paper Choppers	Gilbert	17	99.99	99.99	-	99.99	Deduction Allowed -- AZ 5000 on File
8920	6/1/2010	54923188	Bullhead General Hospital	Surprise	17	453.18	-	453.18	453.18	Deduction Allowed -- Exemption Letter on File
8921	6/1/2010	54803271	TG Tape Dispensers	Surprise	17	12.69	12.69	-	12.69	Deduction Allowed -- AZ 5000 on File
8922	6/1/2010	54833358	MD Paper Clips & Pens	Gilbert	17	673.60	673.60	-	673.60	Deduction Allowed -- AZ 5000 on File
8923	6/1/2010	54953311	Bullhead General Hospital	Phoenix	17	35.42	-	35.42	35.42	Deduction Allowed -- Exemption Letter on File
8924	6/1/2010	54683494	ER Chair Sales	Surprise	17	59.63	59.63	-	59.63	Deduction Allowed -- AZ 5000 on File
8925	6/1/2010	54803436	TJ General Hospital	Casa Grande	17	864.12	-	864.12	864.12	Deduction Allowed -- Exemption Letter on File
8926	6/1/2010	54713495	TJ General Hospital	Tempe	17	10.21	-	10.21	10.21	Deduction Allowed -- Exemption Letter on File
8927	6/1/2010	54833446	VC Law Firm	Gilbert	17	1,043.52	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8928	6/1/2010	54983370	KT General Hospital	Tempe	17	83.52	-	83.52	83.52	Deduction Allowed -- Exemption Letter on File
8929	6/1/2010	54743528	Better Office Supply	Gilbert	17	9,417.91	9,417.91	-	9,417.91	Deduction Allowed -- AZ 5000 on File
8930	6/1/2010	54893443	SK Law Firm	Casa Grande	17	130.83	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8931	6/1/2010	54953422	SK Law Firm	Casa Grande	17	46.11	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8932	6/1/2010	54833521	KT General Hospital	Phoenix	17	35.00	-	35.00	35.00	Deduction Allowed -- Exemption Letter on File
8933	6/1/2010	54953466	BD Office Supply	Surprise	17	110.00	110.00	-	110.00	Deduction Allowed -- AZ 5000 on File
8934	6/1/2010	54743620	TG Tape Dispensers	Casa Grande	17	714.14	714.14	-	714.14	Deduction Allowed -- AZ 5000 on File
8935	6/1/2010	54893556	TH Paper Choppers	Gilbert	17	170.12	170.12	-	170.12	Deduction Allowed -- AZ 5000 on File
8936	6/1/2010	54893560	JF Computer Supply	Gilbert	17	31.91	31.91	-	31.91	Deduction Allowed -- AZ 5000 on File
8937	6/1/2010	54803623	Genuine Office Supplies	Phoenix	17	166.72	166.72	-	166.72	Deduction Allowed -- AZ 5000 on File
8938	6/1/2010	54803699	MB Pens	Phoenix	17	1,572.93	1,572.93	-	1,572.93	Deduction Allowed -- AZ 5000 on File
8939	6/1/2010	54683821	General Office Chairs	Tempe	17	124.74	124.74	-	124.74	Deduction Allowed -- AZ 5000 on File
8940	6/1/2010	54833745	Yuma General Hospital	Gilbert	17	2,412.61	-	2,412.61	2,412.61	Deduction Allowed -- Exemption Letter on File
8941	6/1/2010	54893806	CC Steel Office Chairs	Tempe	17	226.80	226.80	-	226.80	Deduction Allowed -- AZ 5000 on File
8942	6/1/2010	54893832	Kevin's Taxes	Phoenix	17	415.36	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8943	6/1/2010	54743975	KH Specialty Paper Sales	Phoenix	17	153.25	153.25	-	153.25	Deduction Allowed -- AZ 5000 on File
8944	6/1/2010	54893972	ER Chair Sales	Phoenix	17	(30.00)	(30.00)	-	(30.00)	Deduction Allowed -- AZ 5000 on File
8945	6/1/2010	54953964	Arizona Land Department	Tempe	17	42.84	-	-	-	Deduction Denied -- Sales to State Government are Taxable
8946	6/1/2010	54953967	Ergonomics Plus!	Phoenix	17	156.42	156.42	-	156.42	Deduction Allowed -- AZ 5000 on File
8947	6/1/2010	54744110	Genuine Office Supplies	Phoenix	17	790.67	790.67	-	790.67	Deduction Allowed -- AZ 5000 on File
8948	6/1/2010	54983977	CM Computer Monitor Sales	Gilbert	17	962.50	962.50	-	962.50	Deduction Allowed -- AZ 5000 on File
8949	6/1/2010	54744166	Bullhead General Hospital	Surprise	17	18.24	-	18.24	18.24	Deduction Allowed -- Exemption Letter on File
8950	6/1/2010	54714215	KT General Hospital	Surprise	17	38.01	-	38.01	38.01	Deduction Allowed -- Exemption Letter on File
8951	6/1/2010	54864141	Arizona Department of Revenue	Marana	17	321.72	-	-	-	Deduction Denied -- Sales to State Government are Taxable
8952	6/1/2010	54954118	Paper Clips are AWESOME	Phoenix	17	5,120.00	5,120.00	-	5,120.00	Deduction Allowed -- AZ 5000 on File
8953	6/1/2010	54804213	CM Computer Monitor Sales	Phoenix	17	160.87	160.87	-	160.87	Deduction Allowed -- AZ 5000 on File
8954	6/1/2010	54864197	JE Landscaping	Gilbert	17	131.35	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8955	6/1/2010	54864251	ER Chair Sales	Gilbert	17	149.54	149.54	-	149.54	Deduction Allowed -- AZ 5000 on File
8956	6/1/2010	54864276	MB Pens	Tempe	17	59.71	59.71	-	59.71	Deduction Allowed -- AZ 5000 on File
8957	6/1/2010	54774338	The Best! Office Chairs	Surprise	17	79.07	79.07	-	79.07	Deduction Allowed -- AZ 5000 on File
8958	6/1/2010	54744356	KT General Hospital	Surprise	17	193.48	-	193.48	193.48	Deduction Allowed -- Exemption Letter on File
8959	6/1/2010	54864288	KT General Hospital	Surprise	17	69.79	-	69.79	69.79	Deduction Allowed -- Exemption Letter on File
8960	6/1/2010	54954241	KH Specialty Paper Sales	Tempe	17	26.25	26.25	-	26.25	Deduction Allowed -- AZ 5000 on File
8961	6/1/2010	54924308	MB Pens	Gilbert	17	11,741.89	11,741.89	-	11,741.89	Deduction Allowed -- AZ 5000 on File
8962	6/1/2010	54834373	CC Steel Office Chairs	Tempe	17	62.92	62.92	-	62.92	Deduction Allowed -- AZ 5000 on File
8963	6/1/2010	54894341	Genuine Office Supplies	Phoenix	17	198.84	198.84	-	198.84	Deduction Allowed -- AZ 5000 on File
8964	6/1/2010	54804393	BD Office Supply	Casa Grande	17	197.40	197.40	-	197.40	Deduction Allowed -- AZ 5000 on File
8965	6/1/2010	54984295	CM Computer Monitor Sales	Tempe	17	71.51	71.51	-	71.51	Deduction Allowed -- AZ 5000 on File
8966	6/1/2010	54774437	SG Accountants	Surprise	17	132.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8967	6/1/2010	54984330	Best Office Supply	Gilbert	17	99.99	99.99	-	99.99	Deduction Allowed -- AZ 5000 on File
8968	6/1/2010	54894388	MB Pens	Gilbert	17	1,947.00	1,947.00	-	1,947.00	Deduction Allowed -- AZ 5000 on File
8969	6/1/2010	54744479	Bullhead General Hospital	Gilbert	17	7,784.38	-	7,784.38	7,784.38	Deduction Allowed -- Exemption Letter on File
8970	6/1/2010	54714523	Vasile Rubber Bands	Gilbert	17	157.80	157.80	-	157.80	Deduction Allowed -- AZ 5000 on File
8971	6/1/2010	54924407	Peggy's Office Chairs	Gilbert	17	9,145.83	9,145.83	-	9,145.83	Deduction Allowed -- AZ 5000 on File
8972	6/1/2010	54894434	Kevin's Taxes	Phoenix	17	353.60	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8973	6/1/2010	54834472	TG Tape Dispensers	Phoenix	17	505.32	505.32	-	505.32	Deduction Allowed -- AZ 5000 on File
8974	6/1/2010	54774526	The Best! Office Chairs	Tempe	17	120.10	120.10	-	120.10	Deduction Allowed -- AZ 5000 on File

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Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
8975	6/1/2010	54924451	MB Pens	Gilbert	17	4,693.87	4,693.87	-	4,693.87	Deduction Allowed -- AZ 5000 on File
8976	6/1/2010	54954458	Genuine Office Supplies	Casa Grande	17	8.69	8.69	-	8.69	Deduction Allowed -- AZ 5000 on File
8977	6/1/2010	54984446	Bullhead General Hospital	Gilbert	17	117.87	-	117.87	-	Deduction Allowed -- Exemption Letter on File
8978	6/1/2010	54954469	ST Office Chairs	Gilbert	17	210.29	210.29	-	210.29	Deduction Allowed -- AZ 5000 on File
8979	6/1/2010	54684624	TH Paper Choppers	Tempe	17	47.32	47.32	-	47.32	Deduction Allowed -- AZ 5000 on File
8980	6/1/2010	54714665	TB Law Firm	Surprise	17	328.79	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8981	6/1/2010	54894574	JL Office Furniture Sales Co.	Phoenix	17	30.00	30.00	-	30.00	Deduction Allowed -- AZ 5000 on File
8982	6/1/2010	54894579	PY Computer Monitor Supply	Phoenix	17	(30.00)	(30.00)	-	(30.00)	Deduction Allowed -- AZ 5000 on File
8983	6/1/2010	54834621	TH Paper Choppers	Phoenix	17	200.00	200.00	-	200.00	Deduction Allowed -- AZ 5000 on File
8984	6/1/2010	54864634	Peggy's Office Chairs	Gilbert	17	24.42	24.42	-	24.42	Deduction Allowed -- AZ 5000 on File
8985	6/1/2010	54954621	Kevin's Taxes	Gilbert	17	347.84	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8986	6/1/2010	54864682	PY Computer Monitor Supply	Tempe	17	95.09	95.09	-	95.09	Deduction Allowed -- AZ 5000 on File
8987	6/1/2010	54774737	State of Arizona Governor's Office	Phoenix	17	42.69	-	-	-	Deduction Denied -- Sales to State Government are Taxable
8988	6/1/2010	54774738	Bullhead General Hospital	Surprise	17	58.77	-	58.77	58.77	Deduction Allowed -- Exemption Letter on File
8989	6/1/2010	54954670	Quiet Click CPU Keyboards	Phoenix	17	239.38	239.38	-	239.38	Deduction Allowed -- AZ 5000 on File
8990	6/1/2010	54804816	RS Colored Banker Boxes	Gilbert	17	16.99	16.99	-	16.99	Deduction Allowed -- AZ 5000 on File
8991	6/1/2010	54954735	CM Computer Monitor Sales	Marana	17	203.00	203.00	-	203.00	Deduction Allowed -- AZ 5000 on File
8992	6/1/2010	54684895	CM Computer Monitor Sales	Gilbert	17	176.10	176.10	-	176.10	Deduction Allowed -- AZ 5000 on File
8993	6/1/2010	54774848	CC Steel Office Chairs	Surprise	17	5.05	5.05	-	5.05	Deduction Allowed -- AZ 5000 on File
8994	6/1/2010	54834834	JE Landscaping	Marana	17	133.20	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8995	6/1/2010	54924784	VC Law Firm	Marana	17	1,333.50	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
8996	6/1/2010	54804891	JF Computer Supply	Phoenix	17	274.95	274.95	-	274.95	Deduction Allowed -- AZ 5000 on File
8997	6/1/2010	54864858	Roe Paper Supplies	Gilbert	17	62.83	62.83	-	62.83	Deduction Allowed -- AZ 5000 on File
8998	6/1/2010	54954811	Ergonomics Plus!	Marana	17	69.45	69.45	-	69.45	Deduction Allowed -- AZ 5000 on File
8999	6/1/2010	54714956	PY Computer Monitor Supply	Gilbert	17	145.00	145.00	-	145.00	Deduction Allowed -- AZ 5000 on File
9000	6/1/2010	54804922	CC Steel Office Chairs	Tempe	17	15.86	15.86	-	15.86	Deduction Allowed -- AZ 5000 on File
9001	6/1/2010	54774949	PY Computer Monitor Supply	Gilbert	17	1,380.40	1,380.40	-	1,380.40	Deduction Allowed -- AZ 5000 on File
9002	6/1/2010	54834916	KH Specialty Paper Sales	Marana	17	55.00	55.00	-	55.00	Deduction Allowed -- AZ 5000 on File
9003	6/1/2010	54804935	TB Law Firm	Surprise	17	45.04	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9004	6/1/2010	54685011	Vasile Rubber Bands	Gilbert	17	1,537.42	1,537.42	-	1,537.42	Deduction Allowed -- AZ 5000 on File
9005	6/1/2010	54954872	RS Colored Banker Boxes	Gilbert	17	119.62	119.62	-	119.62	Deduction Allowed -- AZ 5000 on File
9006	6/1/2010	54984941	Bullhead General Hospital	Phoenix	17	175.69	-	175.69	175.69	Deduction Allowed -- Exemption Letter on File
9007	6/1/2010	54865047	TG Tape Dispensers	Tempe	17	91.36	91.36	-	91.36	Deduction Allowed -- AZ 5000 on File
9008	6/1/2010	54835067	Yuma General Hospital	Casa Grande	17	46.89	-	46.89	46.89	Deduction Allowed -- Exemption Letter on File
9009	6/1/2010	54685157	BD Office Supply	Surprise	17	149.68	149.68	-	149.68	Deduction Allowed -- AZ 5000 on File
9010	6/1/2010	54805094	Yuma General Hospital	Marana	17	20.51	-	20.51	20.51	Deduction Allowed -- Exemption Letter on File
9011	6/1/2010	54745149	The Best! Office Chairs	Gilbert	17	733.03	733.03	-	733.03	Deduction Allowed -- AZ 5000 on File
9012	6/1/2010	54925073	BR Custom Paper Clips	Phoenix	17	577.20	577.20	-	577.20	Deduction Allowed -- AZ 5000 on File
9013	6/1/2010	54865108	PY Computer Monitor Supply	Tempe	17	1.71	1.71	-	1.71	Deduction Allowed -- AZ 5000 on File
9014	6/1/2010	54925100	VC Law Firm	Casa Grande	17	14.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9015	6/1/2010	54955093	Vail Hospital	Casa Grande	17	17.40	-	17.40	17.40	Deduction Allowed -- Exemption Letter on File
9016	6/1/2010	54955111	MS Chair Sales	Marana	17	93.64	93.64	-	93.64	Deduction Allowed -- AZ 5000 on File
9017	6/1/2010	54865174	Vasile Rubber Bands	Tempe	17	623.79	623.79	-	623.79	Deduction Allowed -- AZ 5000 on File
9018	6/1/2010	54745246	Bullhead General Hospital	Phoenix	17	1,728.24	-	1,728.24	1,728.24	Deduction Allowed -- Exemption Letter on File
9019	6/1/2010	54745250	MB Pens	Marana	17	40.01	40.01	-	40.01	Deduction Allowed -- AZ 5000 on File
9020	6/1/2010	54805253	Vail Hospital	Surprise	17	7.98	-	7.98	7.98	Deduction Allowed -- Exemption Letter on File
9021	6/1/2010	54865269	TB Law Firm	Marana	17	44.54	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9022	6/1/2010	54865304	Yuma General Hospital	Tempe	17	82.10	-	82.10	82.10	Deduction Allowed -- Exemption Letter on File
9023	6/1/2010	54925274	Kevin's Taxes	Tempe	17	376.96	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9024	6/1/2010	54955288	Peggy's Office Chairs	Tempe	17	1,031.53	1,031.53	-	1,031.53	Deduction Allowed -- AZ 5000 on File
9025	6/1/2010	54775414	Peggy's Office Chairs	Gilbert	17	60.00	60.00	-	60.00	Deduction Allowed -- AZ 5000 on File
9026	6/1/2010	54805408	Best Office Supply	Phoenix	17	(195.00)	(195.00)	-	(195.00)	Deduction Allowed -- AZ 5000 on File
9027	6/1/2010	54715460	KH Specialty Paper Sales	Phoenix	17	99.15	99.15	-	99.15	Deduction Allowed -- AZ 5000 on File
9028	6/1/2010	54985321	Genuine Office Supplies	Gilbert	17	441.67	441.67	-	441.67	Deduction Allowed -- AZ 5000 on File
9029	6/1/2010	54955352	CM Computer Monitor Sales	Casa Grande	17	522.37	522.37	-	522.37	Deduction Allowed -- AZ 5000 on File
9030	6/1/2010	54805486	General Office Chairs	Phoenix	17	228.00	228.00	-	228.00	Deduction Allowed -- AZ 5000 on File
9031	6/1/2010	54775507	Vasile Rubber Bands	Phoenix	17	234.89	234.89	-	234.89	Deduction Allowed -- AZ 5000 on File
9032	6/1/2010	54955406	MB Pens	Gilbert	17	460.12	460.12	-	460.12	Deduction Allowed -- AZ 5000 on File
9033	6/1/2010	54865465	Quiet Click CPU Keyboards	Gilbert	17	1,178.00	1,178.00	-	1,178.00	Deduction Allowed -- AZ 5000 on File
9034	6/1/2010	54835487	TG Tape Dispensers	Gilbert	17	240.14	240.14	-	240.14	Deduction Allowed -- AZ 5000 on File
9035	6/1/2010	54685584	Kevin's Taxes	Casa Grande	17	381.35	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9036	6/1/2010	54775540	Vail Hospital	Surprise	17	24.75	-	24.75	24.75	Deduction Allowed -- Exemption Letter on File
9037	6/1/2010	54985434	The Best! Office Chairs	Casa Grande	17	2,340.00	2,340.00	-	2,340.00	Deduction Allowed -- AZ 5000 on File
9038	6/1/2010	54775569	JF Computer Supply	Gilbert	17	198.00	198.00	-	198.00	Deduction Allowed -- AZ 5000 on File
9039	6/1/2010	54775620	Kevin's Taxes	Phoenix	17	385.79	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9040	6/1/2010	54745660	KT General Hospital	Marana	17	10.41	-	10.41	10.41	Deduction Allowed -- Exemption Letter on File

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Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
9041	6/1/2010	54865594	The Best! Office Chairs	Tempe	17	30.78	30.78	-	30.78	Deduction Allowed -- AZ 5000 on File
9042	6/1/2010	54805641	JF Computer Supply	Tempe	17	522.94	522.94	-	522.94	Deduction Allowed -- AZ 5000 on File
9043	6/1/2010	54985554	Paper Clips are AWESOME	Marana	17	(101.70)	(101.70)	-	(101.70)	Deduction Allowed -- AZ 5000 on File
9044	6/1/2010	54865624	Best Office Supply	Phoenix	17	172.58	172.58	-	172.58	Deduction Allowed -- AZ 5000 on File
9045	6/1/2010	54835654	JL Office Furniture Sales Co.	Marana	17	63.60	63.60	-	63.60	Deduction Allowed -- AZ 5000 on File
9046	6/1/2010	54835657	Vail Hospital	Tempe	17	767.56	-	767.56	767.56	Deduction Allowed -- Exemption Letter on File
9047	6/1/2010	54865676	TH Paper Choppers	Casa Grande	17	160.60	160.60	-	160.60	Deduction Allowed -- AZ 5000 on File
9048	6/1/2010	54685782	Best Office Supply	Tempe	17	12.75	12.75	-	12.75	Deduction Allowed -- AZ 5000 on File
9049	6/1/2010	54925659	JL Office Furniture Sales Co.	Tempe	17	10.73	10.73	-	10.73	Deduction Allowed -- AZ 5000 on File
9050	6/1/2010	54835713	JL Office Furniture Sales Co.	Marana	17	100.48	100.48	-	100.48	Deduction Allowed -- AZ 5000 on File
9051	6/1/2010	54925716	TJ General Hospital	Gilbert	17	5.63	-	5.63	5.63	Deduction Allowed -- Exemption Letter on File
9052	6/1/2010	54805787	RS Colored Banker Boxes	Phoenix	17	853.16	853.16	-	853.16	Deduction Allowed -- AZ 5000 on File
9053	6/1/2010	54835777	RS Colored Banker Boxes	Gilbert	17	442.95	442.95	-	442.95	Deduction Allowed -- AZ 5000 on File
9054	6/1/2010	54985737	Yuma General Hospital	Gilbert	17	804.72	-	804.72	804.72	Deduction Allowed -- Exemption Letter on File
9055	6/1/2010	54715930	SG Accountants	Phoenix	17	133.80	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9056	6/1/2010	54955826	Best Office Supply	Gilbert	17	27.51	27.51	-	27.51	Deduction Allowed -- AZ 5000 on File
9057	6/1/2010	54985839	CC Steel Office Chairs	Marana	17	(14.79)	(14.79)	-	(14.79)	Deduction Allowed -- AZ 5000 on File
9058	6/1/2010	54925887	BD Office Supply	Surprise	17	611.13	611.13	-	611.13	Deduction Allowed -- AZ 5000 on File
9059	6/1/2010	54985893	Paper Clips are AWESOME	Surprise	17	57.73	57.73	-	57.73	Deduction Allowed -- AZ 5000 on File
9060	6/1/2010	54985913	Peggy's Office Chairs	Gilbert	17	28.69	28.69	-	28.69	Deduction Allowed -- AZ 5000 on File
9061	6/1/2010	54955979	KH Specialty Paper Sales	Gilbert	17	1,524.63	1,524.63	-	1,524.63	Deduction Allowed -- AZ 5000 on File
9062	6/1/2010	54746114	JL Office Furniture Sales Co.	Gilbert	17	110.93	110.93	-	110.93	Deduction Allowed -- AZ 5000 on File
9063	6/1/2010	54686171	PV Computer Monitor Supply	Surprise	17	59.67	59.67	-	59.67	Deduction Allowed -- AZ 5000 on File
9064	6/1/2010	54716203	Peggy's Office Chairs	Gilbert	17	165.48	165.48	-	165.48	Deduction Allowed -- AZ 5000 on File
9065	6/1/2010	54686303	BN, DDS Dentistry	Marana	17	45.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9066	6/1/2010	54866214	State of Arizona Governor's Office	Phoenix	17	136.89	-	-	-	Deduction Denied -- Sales to State Government are Taxable
9067	6/1/2010	54746286	JF Computer Supply	Phoenix	17	5,229.25	5,229.25	-	5,229.25	Deduction Allowed -- AZ 5000 on File
9068	6/1/2010	54716395	MS Chair Sales	Phoenix	17	6,025.00	6,025.00	-	6,025.00	Deduction Allowed -- AZ 5000 on File
9069	6/1/2010	54986265	Genuine Office Supplies	Tempe	17	16.37	16.37	-	16.37	Deduction Allowed -- AZ 5000 on File
9070	6/1/2010	54866346	Vail Hospital	Tempe	17	94.72	-	94.72	94.72	Deduction Allowed -- Exemption Letter on File
9071	6/1/2010	54716444	Kevin's Taxes	Gilbert	17	347.84	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9072	6/1/2010	54926337	Yuma General Hospital	Gilbert	17	0.18	-	0.18	0.18	Deduction Allowed -- Exemption Letter on File
9073	6/1/2010	54926345	ST Office Chairs	Phoenix	17	1,900.44	1,900.44	-	1,900.44	Deduction Allowed -- AZ 5000 on File
9074	6/1/2010	54866423	Better Office Supply	Gilbert	17	14.98	14.98	-	14.98	Deduction Allowed -- AZ 5000 on File
9075	6/1/2010	54986366	MD Paper Clips & Pens	Tempe	17	228.19	228.19	-	228.19	Deduction Allowed -- AZ 5000 on File
9076	6/1/2010	54956388	MD Paper Clips & Pens	Casa Grande	17	182.00	182.00	-	182.00	Deduction Allowed -- AZ 5000 on File
9077	6/1/2010	54686543	BD Office Supply	Tempe	17	26.63	26.63	-	26.63	Deduction Allowed -- AZ 5000 on File
9078	6/1/2010	54986393	KH Specialty Paper Sales	Tempe	17	926.02	926.02	-	926.02	Deduction Allowed -- AZ 5000 on File
9079	6/1/2010	54956415	TB Law Firm	Casa Grande	17	130.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9080	6/1/2010	54926453	TH Paper Choppers	Phoenix	17	86.99	86.99	-	86.99	Deduction Allowed -- AZ 5000 on File
9081	6/1/2010	54956441	ER Chair Sales	Tempe	17	215.06	215.06	-	215.06	Deduction Allowed -- AZ 5000 on File
9082	6/1/2010	54986451	ER Chair Sales	Tempe	17	2,094.90	2,094.90	-	2,094.90	Deduction Allowed -- AZ 5000 on File
9083	6/1/2010	54986455	Kevin's Taxes	Gilbert	17	403.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9084	6/1/2010	54776579	JM Law Firm	Gilbert	17	329.97	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9085	6/1/2010	54986504	KH Specialty Paper Sales	Phoenix	17	74.31	74.31	-	74.31	Deduction Allowed -- AZ 5000 on File
9086	6/1/2010	54836604	JL Office Furniture Sales Co.	Gilbert	17	(616.01)	(616.01)	-	(616.01)	Deduction Allowed -- AZ 5000 on File
9087	6/1/2010	54926610	KH Specialty Paper Sales	Marana	17	62.19	62.19	-	62.19	Deduction Allowed -- AZ 5000 on File
9088	6/1/2010	54836711	General Office Chairs	Gilbert	17	60.91	60.91	-	60.91	Deduction Allowed -- AZ 5000 on File
9089	6/1/2010	54686891	Kevin's Taxes	Phoenix	17	403.53	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9090	6/1/2010	54866921	JL Office Furniture Sales Co.	Gilbert	17	163.30	163.30	-	163.30	Deduction Allowed -- AZ 5000 on File
9091	6/1/2010	54956878	RS Colored Banker Boxes	Casa Grande	17	1,040.00	1,040.00	-	1,040.00	Deduction Allowed -- AZ 5000 on File
9092	6/1/2010	54687042	ST Office Chairs	Gilbert	17	238.56	238.56	-	238.56	Deduction Allowed -- AZ 5000 on File
9093	6/1/2010	54747033	The Best! Office Chairs	Tempe	17	111.86	111.86	-	111.86	Deduction Allowed -- AZ 5000 on File
9094	6/1/2010	54986902	Best Office Supply	Casa Grande	17	(128.37)	(128.37)	-	(128.37)	Deduction Allowed -- AZ 5000 on File
9095	6/1/2010	54957019	MS Chair Sales	Tempe	17	166.56	166.56	-	166.56	Deduction Allowed -- AZ 5000 on File
9096	6/1/2010	54687197	Vasile Rubber Bands	Phoenix	17	150.70	150.70	-	150.70	Deduction Allowed -- AZ 5000 on File
9097	6/1/2010	54747163	KH Specialty Paper Sales	Gilbert	17	79.67	79.67	-	79.67	Deduction Allowed -- AZ 5000 on File
9098	6/1/2010	54717200	TG Tape Dispensers	Phoenix	17	49.50	49.50	-	49.50	Deduction Allowed -- AZ 5000 on File
9099	6/1/2010	54957071	Quiet Click CPU Keyboards	Tempe	17	13.15	13.15	-	13.15	Deduction Allowed -- AZ 5000 on File
9100	6/1/2010	54777187	CM Computer Monitor Sales	Phoenix	17	(11.68)	(11.68)	-	(11.68)	Deduction Allowed -- AZ 5000 on File
9101	6/1/2010	54717285	KH Specialty Paper Sales	Phoenix	17	635.19	635.19	-	635.19	Deduction Allowed -- AZ 5000 on File
9102	6/1/2010	54927169	JF Computer Supply	Tempe	17	6.92	6.92	-	6.92	Deduction Allowed -- AZ 5000 on File
9103	6/1/2010	54987137	Vail Hospital	Marana	17	2.97	-	2.97	2.97	Deduction Allowed -- Exemption Letter on File
9104	6/1/2010	54747281	BR Custom Paper Clips	Surprise	17	198.93	198.93	-	198.93	Deduction Allowed -- AZ 5000 on File
9105	6/1/2010	54837260	Paper Clips are AWESOME	Casa Grande	17	2,953.99	2,953.99	-	2,953.99	Deduction Allowed -- AZ 5000 on File
9106	6/1/2010	54897258	BD Office Supply	Surprise	17	61.69	61.69	-	61.69	Deduction Allowed -- AZ 5000 on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
9107	6/1/2010	54747344	Quiet Click CPU Keyboards	Tempe	17	52.64	52.64	-	52.64	Deduction Allowed -- AZ 5000 on File
9108	6/1/2010	54897291	Bullhead General Hospital	Casa Grande	17	23.40	-	23.40	23.40	Deduction Allowed -- Exemption Letter on File
9109	6/1/2010	54867311	Genuine Office Supplies	Tempe	17	1,257.42	1,257.42	-	1,257.42	Deduction Allowed -- AZ 5000 on File
9110	6/1/2010	54957265	Roe Paper Supplies	Surprise	17	29.84	29.84	-	29.84	Deduction Allowed -- AZ 5000 on File
9111	6/1/2010	54717403	BR Custom Paper Clips	Tempe	17	793.36	793.36	-	793.36	Deduction Allowed -- AZ 5000 on File
9112	6/1/2010	54747471	Paper Clips are AWESOME	Gilbert	17	779.58	779.58	-	779.58	Deduction Allowed -- AZ 5000 on File
9113	6/1/2010	54897392	TH Paper Choppers	Phoenix	17	104.50	104.50	-	104.50	Deduction Allowed -- AZ 5000 on File
9114	6/1/2010	54867410	Quiet Click CPU Keyboards	Gilbert	17	317.84	317.84	-	317.84	Deduction Allowed -- AZ 5000 on File
9115	6/1/2010	54987353	Best Office Supply	Phoenix	17	41.38	41.38	-	41.38	Deduction Allowed -- AZ 5000 on File
9116	6/1/2010	54837443	GB Construction	Casa Grande	17	45.03	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9117	6/1/2010	54777479	Best Office Supply	Phoenix	17	184.43	184.43	-	184.43	Deduction Allowed -- AZ 5000 on File
9118	6/1/2010	54987375	ER Chair Sales	Gilbert	17	516.28	516.28	-	516.28	Deduction Allowed -- AZ 5000 on File
9119	6/1/2010	54987377	Peggy's Office Chairs	Casa Grande	17	5.25	5.25	-	5.25	Deduction Allowed -- AZ 5000 on File
9120	6/1/2010	54717547	Ergonomics Plus!	Tempe	17	1,059.73	1,059.73	-	1,059.73	Deduction Allowed -- AZ 5000 on File
9121	6/1/2010	54837506	MB Pens	Casa Grande	17	451.48	451.48	-	451.48	Deduction Allowed -- AZ 5000 on File
9122	6/1/2010	54717583	TJ General Hospital	Gilbert	17	1,085.97	-	1,085.97	1,085.97	Deduction Allowed -- Exemption Letter on File
9123	6/1/2010	54927491	Best Office Supply	Tempe	17	94.00	94.00	-	94.00	Deduction Allowed -- AZ 5000 on File
9124	6/1/2010	54897541	JL Office Furniture Sales Co.	Surprise	17	150.18	150.18	-	150.18	Deduction Allowed -- AZ 5000 on File
9125	6/1/2010	54687703	BD Office Supply	Phoenix	17	48.44	48.44	-	48.44	Deduction Allowed -- AZ 5000 on File
9126	6/1/2010	54897587	General Office Chairs	Gilbert	17	649.60	649.60	-	649.60	Deduction Allowed -- AZ 5000 on File
9127	6/1/2010	54717704	KB Construction	Tempe	17	327.37	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9128	6/1/2010	54687722	Ergonomics Plus!	Marana	17	56.15	56.15	-	56.15	Deduction Allowed -- AZ 5000 on File
9129	6/1/2010	54837662	TJ General Hospital	Phoenix	17	1,307.75	-	1,307.75	1,307.75	Deduction Allowed -- Exemption Letter on File
9130	6/1/2010	54837666	VC Law Firm	Marana	17	12.45	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9131	6/1/2010	54717768	Ergonomics Plus!	Phoenix	17	544.89	544.89	-	544.89	Deduction Allowed -- AZ 5000 on File
9132	6/1/2010	54837722	TG Tape Dispensers	Phoenix	17	660.58	660.58	-	660.58	Deduction Allowed -- AZ 5000 on File
9133	6/1/2010	54897697	Paper Clips are AWESOME	Phoenix	17	148.08	148.08	-	148.08	Deduction Allowed -- AZ 5000 on File
9134	6/1/2010	54867719	BD Office Supply	Gilbert	17	83.82	83.82	-	83.82	Deduction Allowed -- AZ 5000 on File
9135	6/1/2010	54897703	Ergonomics Plus!	Gilbert	17	749.80	749.80	-	749.80	Deduction Allowed -- AZ 5000 on File
9136	6/1/2010	54957696	MB Pens	Phoenix	17	208.53	208.53	-	208.53	Deduction Allowed -- AZ 5000 on File
9137	6/1/2010	54987687	MB Pens	Phoenix	17	223.04	223.04	-	223.04	Deduction Allowed -- AZ 5000 on File
9138	6/1/2010	54927727	The Best! Office Chairs	Phoenix	17	273.85	273.85	-	273.85	Deduction Allowed -- AZ 5000 on File
9139	6/1/2010	54687909	VC Law Firm	Marana	17	775.84	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9140	6/1/2010	54837843	KH Specialty Paper Sales	Gilbert	17	63.75	63.75	-	63.75	Deduction Allowed -- AZ 5000 on File
9141	6/1/2010	54867830	JL Office Furniture Sales Co.	Surprise	17	165.17	165.17	-	165.17	Deduction Allowed -- AZ 5000 on File
9142	6/1/2010	54897829	BR Custom Paper Clips	Surprise	17	70.92	70.92	-	70.92	Deduction Allowed -- AZ 5000 on File
9143	6/1/2010	54687961	TH Paper Choppers	Marana	17	1,044.40	1,044.40	-	1,044.40	Deduction Allowed -- AZ 5000 on File
9144	6/1/2010	54927826	JF Computer Supply	Phoenix	17	97.73	97.73	-	97.73	Deduction Allowed -- AZ 5000 on File
9145	6/1/2010	54777952	Genuine Office Supplies	Phoenix	17	51.40	51.40	-	51.40	Deduction Allowed -- AZ 5000 on File
9146	6/1/2010	54957852	JL Office Furniture Sales Co.	Phoenix	17	(11.07)	(11.07)	-	(11.07)	Deduction Allowed -- AZ 5000 on File
9147	6/1/2010	54777972	JL Office Furniture Sales Co.	Gilbert	17	492.20	492.20	-	492.20	Deduction Allowed -- AZ 5000 on File
9148	6/1/2010	54987859	CM Computer Monitor Sales	Gilbert	17	0.02	0.02	-	0.02	Deduction Allowed -- AZ 5000 on File
9149	6/1/2010	54718013	The Best! Office Chairs	Gilbert	17	37.55	37.55	-	37.55	Deduction Allowed -- AZ 5000 on File
9150	6/1/2010	54688035	BD Office Supply	Marana	17	1,069.98	1,069.98	-	1,069.98	Deduction Allowed -- AZ 5000 on File
9151	6/1/2010	54688043	MS Chair Sales	Gilbert	17	51.39	51.39	-	51.39	Deduction Allowed -- AZ 5000 on File
9152	6/1/2010	54957933	VC Law Firm	Phoenix	17	110.00	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9153	6/1/2010	54748076	Genuine Office Supplies	Gilbert	17	1,060.01	1,060.01	-	1,060.01	Deduction Allowed -- AZ 5000 on File
9154	6/1/2010	54957966	Kevin's Taxes	Phoenix	17	371.40	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9155	6/1/2010	54718134	JL Office Furniture Sales Co.	Marana	17	116.00	116.00	-	116.00	Deduction Allowed -- AZ 5000 on File
9156	6/1/2010	54838149	MB Pens	Marana	17	10.50	10.50	-	10.50	Deduction Allowed -- AZ 5000 on File
9157	6/1/2010	54688259	MD Paper Clips & Pens	Gilbert	17	25.16	25.16	-	25.16	Deduction Allowed -- AZ 5000 on File
9158	6/1/2010	54988095	Best Office Supply	Gilbert	17	1,391.36	1,391.36	-	1,391.36	Deduction Allowed -- AZ 5000 on File
9159	6/1/2010	54838191	Genuine Office Supplies	Phoenix	17	154.56	154.56	-	154.56	Deduction Allowed -- AZ 5000 on File
9160	6/1/2010	54718296	ST Office Chairs	Gilbert	17	845.88	845.88	-	845.88	Deduction Allowed -- AZ 5000 on File
9161	6/1/2010	54928207	BD Office Supply	Gilbert	17	6.73	6.73	-	6.73	Deduction Allowed -- AZ 5000 on File
9162	6/1/2010	54778303	Bullhead General Hospital	Gilbert	17	506.18	-	506.18	506.18	Deduction Allowed -- Exemption Letter on File
9163	6/1/2010	54748330	CC Steel Office Chairs	Phoenix	17	627.30	627.30	-	627.30	Deduction Allowed -- AZ 5000 on File
9164	6/1/2010	54778313	Kevin's Taxes	Phoenix	17	374.36	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9165	6/1/2010	54808316	RS Colored Banker Boxes	Marana	17	723.78	723.78	-	723.78	Deduction Allowed -- AZ 5000 on File
9166	6/1/2010	54778355	Arizona Land Department	Phoenix	17	329.60	-	-	-	Deduction Denied -- Sales to State Government are Taxable
9167	6/1/2010	54778368	TG Tape Dispensers	Marana	17	249.58	249.58	-	249.58	Deduction Allowed -- AZ 5000 on File
9168	6/1/2010	54868389	KH Specialty Paper Sales	Gilbert	17	32.90	32.90	-	32.90	Deduction Allowed -- AZ 5000 on File
9169	6/1/2010	54688457	The Best! Office Chairs	Surprise	17	18.24	18.24	-	18.24	Deduction Allowed -- AZ 5000 on File
9170	6/1/2010	54868364	Peggy's Office Chairs	Marana	17	572.27	572.27	-	572.27	Deduction Allowed -- AZ 5000 on File
9171	6/1/2010	54748439	Kevin's Taxes	Tempe	17	345.02	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9172	6/1/2010	54838389	Vail Hospital	Gilbert	17	15.01	-	15.01	15.01	Deduction Allowed -- Exemption Letter on File

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}
Item #	Invoice Date	Invoice Number	Customer Name	Tax Jurisdiction	Business Class Code	Gross Invoice Amount	Audited Sale for Resale	Audited Qualified Exempt Entity	Total Audited Deductions	Comment
9173	6/1/2010	54748441	Peggy's Office Chairs	Gilbert	17	48.75	48.75	-	48.75	Deduction Allowed -- AZ 5000 on File
9174	6/1/2010	54838415	Ergonomics Plus!	Tempe	17	28.78	28.78	-	28.78	Deduction Allowed -- AZ 5000 on File
9175	6/1/2010	54778473	Best Office Supply	Surprise	17	757.50	757.50	-	757.50	Deduction Allowed -- AZ 5000 on File
9176	6/1/2010	54898488	RS Colored Banker Boxes	Casa Grande	17	147.14	147.14	-	147.14	Deduction Allowed -- AZ 5000 on File
9177	6/1/2010	54808576	JF Computer Supply	Gilbert	17	150.10	150.10	-	150.10	Deduction Allowed -- AZ 5000 on File
9178	6/1/2010	54868573	The Best! Office Chairs	Phoenix	17	60.83	60.83	-	60.83	Deduction Allowed -- AZ 5000 on File
9179	6/1/2010	54868576	KB Construction	Casa Grande	17	44.40	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9180	6/1/2010	54958540	Vasile Rubber Bands	Phoenix	17	161.49	161.49	-	161.49	Deduction Allowed -- AZ 5000 on File
9181	6/1/2010	54868619	PY Computer Monitor Supply	Tempe	17	18.80	18.80	-	18.80	Deduction Allowed -- AZ 5000 on File
9182	6/1/2010	54748711	CC Steel Office Chairs	Casa Grande	17	215.00	215.00	-	215.00	Deduction Allowed -- AZ 5000 on File
9183	6/1/2010	54898646	ER Chair Sales	Casa Grande	17	5.81	5.81	-	5.81	Deduction Allowed -- AZ 5000 on File
9184	6/1/2010	54778718	PY Computer Monitor Supply	Surprise	17	5.06	5.06	-	5.06	Deduction Allowed -- AZ 5000 on File
9185	6/1/2010	54808707	The Best! Office Chairs	Tempe	17	22.25	22.25	-	22.25	Deduction Allowed -- AZ 5000 on File
9186	6/1/2010	54808733	General Office Chairs	Gilbert	17	695.68	695.68	-	695.68	Deduction Allowed -- AZ 5000 on File
9187	6/1/2010	54718790	The Best! Office Chairs	Gilbert	17	16.59	16.59	-	16.59	Deduction Allowed -- AZ 5000 on File
9188	6/1/2010	54748779	MD Paper Clips & Pens	Surprise	17	110.00	110.00	-	110.00	Deduction Allowed -- AZ 5000 on File
9189	6/1/2010	54868716	TJ General Hospital	Phoenix	17	111.03	-	111.03	111.03	Deduction Allowed -- Exemption Letter on File
9190	6/1/2010	54808763	Kevin's Taxes	Tempe	17	136.89	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9191	6/1/2010	54958680	Kevin's Taxes	Gilbert	17	43.44	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9192	6/1/2010	54808771	BD Office Supply	Surprise	17	9.87	9.87	-	9.87	Deduction Allowed -- AZ 5000 on File
9193	6/1/2010	54958723	Bullhead General Hospital	Gilbert	17	110.20	-	110.20	110.20	Deduction Allowed -- Exemption Letter on File
9194	6/1/2010	54868817	Roe Paper Supplies	Surprise	17	75.85	75.85	-	75.85	Deduction Allowed -- AZ 5000 on File
9195	6/1/2010	54748899	TJ General Hospital	Surprise	17	32.00	-	32.00	32.00	Deduction Allowed -- Exemption Letter on File
9196	6/1/2010	54778898	TH Paper Choppers	Surprise	17	54.60	54.60	-	54.60	Deduction Allowed -- AZ 5000 on File
9197	6/1/2010	54868848	Kevin's Taxes	Phoenix	17	109.81	-	-	-	Deduction Denied -- Customer is not in business of selling Office Widgets
9198	6/1/2010	54808893	Roe Paper Supplies	Tempe	17	819.20	819.20	-	819.20	Deduction Allowed -- AZ 5000 on File
Totals						3,647,300.84	2,532,051.56	448,390.21	2,980,441.77	
						(H1)	[F1]	[F1]	[F1]	

Detail of Taxable Fixed Asset Purchases {Prototype}

{A}	{B}	{C}	{D}	{E}	{F}	{G}	{H}	{I}	{J}	{K}	{L}	{M}
Item #	Dat	Invoice Number	G/L Account	Vendor Name	State	Total Invoice	Non-Taxable Amount	Taxable Amount	Description	Tax Jurisdiction	Business Class Code	Comment
1	1/25/2010	12547	2548	Kevin's Shelving	MI	559.65	-	559.65	Store Shelving	Marana	29	Taxable Out of State Purchase
2	3/12/2010	12547	2548	Kevin's Shelving	MI	84,000.00	-	84,000.00	Store Shelving	Phoenix	29	Taxable Out of State Purchase
3	4/21/2010	12547	2548	Kevin's Shelving	MI	4,900.00	-	4,900.00	Store Shelving	Casa Grande	29	Taxable Out of State Purchase
						Totals	89,459.65	0.00	89,459.65			

Tax History {Prototype}

{A}	{B}	{C}	{D}	{E}	{F}
	Total Gross Receipts		Total Deductions		
Date	Retail	Total Gross Receipts (B)	Sales for Resale	Sales to Qualified Health Care Org	Total Deductions 0
Jan-10	774,959.03	774,959.03	416,673.57	0.00	416,673.57
Feb-10	784,665.92	784,665.92	487,803.08	0.00	487,803.08
Mar-10	832,898.76	832,898.76	450,558.38	0.00	450,558.38
Apr-10	1,383,109.98	1,383,109.98	874,301.23	0.00	874,301.23
May-10	1,160,314.71	1,160,314.71	764,386.49	0.00	764,386.49
Jun-10	993,314.07	993,314.07	653,578.09	0.00	653,578.09
Totals	5,929,262.47	5,929,262.47	3,647,300.84	0.00	3,647,300.84
	[E2]	[E2]	[F2]	[F2]	[F2]