

Vendor Totals

Restrictions: Vendor ID beginning with: C 1099 Type: All Vendor Types
 Class ID beginning with: <All> Year: <All>

CAPITALP0001 - Capital Printed Circuits

Class ID: CAN-ALL-I

1099 Type: Not a 1099 Vendor

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2003	28,016.38	11,946.50	0.00	0.00	0.00	0.00	0.00	5
2004	30,756.89	0.00	0.00	0.00	0.00	0.00	0.00	2
2006	12,065.30	12,065.30	0.00	0.00	0.00	0.00	0.00	1
2007	12,065.30	12,065.30	0.00	0.00	0.00	0.00	0.00	1
TOTALS	82,903.87	36,077.10	0.00	0.00	0.00	0.00	0.00	9

CARLSONS0001 - Carlson Specialties

Class ID: USA-US-M

1099 Type: Not a 1099 Vendor

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2003	474.88	0.00	0.00	0.00	0.00	0.00	0.00	1
2004	638.01	0.00	0.00	0.00	0.00	0.00	0.00	1
TOTALS	1,112.89	0.00	0.00	0.00	0.00	0.00	0.00	2

CENTRALC0001 - Central Cellular, Inc.

Class ID: USA-US-I

1099 Type: Not a 1099 Vendor

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2003	30,167.49	2,272.15	0.00	0.00	0.00	0.00	0.00	5
2004	9,210.52	2,121.58	0.00	0.00	0.00	0.00	0.00	2
2006	93.55	93.55	0.00	0.00	0.00	0.00	0.00	1
2007	243.55	0.00	0.00	0.00	0.00	0.00	0.00	2
TOTALS	39,715.11	4,487.28	0.00	0.00	0.00	0.00	0.00	10

CHICAGOC0001 - Chicago City Tax Dept.

Class ID: USA-US-M

1099 Type: Not a 1099 Vendor

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2004	7,949.42	7,949.42	0.00	0.00	0.00	0.00	0.00	1
TOTALS	7,949.42	7,949.42	0.00	0.00	0.00	0.00	0.00	1

CHICAGOR0001 - Chicago Rent-All

Class ID: USA-US-M

1099 Type: Not a 1099 Vendor

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2003	1,799.99	0.00	0.00	0.00	0.00	0.00	0.00	1
2004	1,815.12	0.00	0.00	0.00	0.00	0.00	0.00	3
2007	0.00	3,615.11	0.00	0.00	0.00	0.00	0.00	0
TOTALS	3,615.11	3,615.11	0.00	0.00	0.00	0.00	0.00	4

CIRCUITD0001 - Circuit Distributing West

Class ID: CAN-ALL-I

1099 Type: Not a 1099 Vendor

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2003	100,255.87	6,898.48	0.00	0.00	0.00	0.00	0.00	6
2004	12,536.03	0.00	0.00	0.00	0.00	0.00	0.00	1
2007	1,000.00	99,927.81	0.00	0.00	0.00	0.00	0.00	1
TOTALS	113,791.90	106,826.29	0.00	0.00	0.00	0.00	0.00	8

COMNETEN0001 - Comnet Enterprises, Inc

Class ID: USA-US-C

1099 Type: Miscellaneous

Year	Amount Billed	Amount Paid	1099 Amount	Finance Chgs.	Writeoffs	Returns	Trade Disc.	No. of Invs.
2003	12,200.10	2,350.00	2,350.00	0.00	0.00	0.00	0.00	5
2004	15,000.00	24,850.10	20,450.10	0.00	0.00	0.00	0.00	1
TOTALS	27,200.10	27,200.10	22,800.10	0.00	0.00	0.00	0.00	6