

## Equipment Rental

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RESERVATION  
 DEMO COMPANY  
 69 SOUTH PEACHTREE STREET  
 ATLANTA, GA 30030  
 (404) 962-9900

Customer: XXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

\*RESERVATION\* DATE  
 Expected Rental: XX/XX/XX 0:00  
 Expected Return: XX/XX/XX 0:00  
 99 MOS 9 WKS 9 DAYS 99 HRS

REF# RESERVATION# PAGE# DATE

ITEM	DESCRIPTION	EQUIPMENT#	UNITS	SIUM	EXTENSION
11	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXX	1	111/02/90	

SALES	TAX	FREIGHT	TOTAL	PAID	DEP	APPLIED	BALANCE
999999.99	1099999.99	1099999.99	1099999.98	.00	.00	1099999.98	

CHARGES: Insurance 9999.99 (@ 999.99%) Delivery 999.99  
 Pickup 999.99 Cleanup 999.99  
 Distance 999.99/XX (Free: 9999/mo 9999/wk 9999/day 9999/hr)  
 Usage 999.99/XX (Free: 9999/mo 9999/wk 9999/day 9999/hr)  
 Fuel 999.99/XX (Free: 9999/mo 9999/wk 9999/day 9999/hr)

NOT AN INVOICE - DO NOT PAY

-----  
CONTRACT  
DEMO COMPANY  
69 SOUTH PEACHTREE STREET  
ATLANTA, GA 30030  
(404) 962-9900  
-----

Customer: XXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
Expected Return: XX/XX/XX 0:00  
99 MOS 9 WKS 9 DAYS 99 HRS  
-----

!WH!SLSP!TERMS !CHECK/CARD# !REF# ! CONTRACT! !PAGE! DATE  
-----  
!XX! XXXXXXXXXXXXXXXXXX!XXXXXXXXXXXXXXXXXXXX!XXXXXXXXXX! 1111/02/90  
-----

!T! ITEM DESCRIPTION !EQUIPMENT# !UNITS!UM! EXTENSION!  
-----  
!XXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
!RATES: 9999.99/Month 9999.99/Week 9999.99/Day 9999.99/Hour  
!PERIOD: 99 Months 9 Weeks 9 Days 99 Hours  
!CHARGES: Insurance 9999.99 (@ 99.99%) Delivery 999.99  
Pickup 999.99 Cleanup 999.99  
Distance 99.99/XX (Free: 9999/mo 9999/wk 9999/day 9999/hr)  
Usage 999.99/XX (Free: 9999/mo 9999/wk 9999/day 9999/hr)  
Fuel 999.99/XX (Free: 9999/mo 9999/wk 9999/day 9999/hr)  
!SAFETY: XX  
XX  
XX  
-----

RENTALS!	SALES!	TAXI FREIGHT!	TOTAL!	PAID!	DEP APPLIED!	BALANCE!
999999.99	999999.99	999999.99	1099999.98	99999.99	99999.99	900000.00
XX NOT AN INVOICE - DO NOT PAY						

DELIVERY TICKET

DEMO COMPANY  
69 SOUTH PEACHTREE STREET  
ATLANTA, GA 30030  
(404) 962-9900

Customer: XXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Scheduled: XX/XX/XX      TIME 0:00  
Received: \_\_\_\_\_  
Received by: \_\_\_\_\_

CONTRACT# \_\_\_\_\_ REFERENCE # \_\_\_\_\_ | TICKET# \_\_\_\_\_ PAGE# \_\_\_\_\_ DATE \_\_\_\_\_  
XXXXXXXXXX! XX | XXXXXXXXXXXXXXXXXXXX! | 9999! 111/02/90!

ITEM DESCRIPTION	EQUIPMENT#	UNITS	AMOUNT
XXXXXXXXXX! XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	9999	XX
Begin'g Distance			99999 XX
Beginning Usage			99999 XX
Beginning Fuel			999.9 XX

INSTRUCTIONS: XXX  
XX  
XX

PICKUP TICKET

DEMO COMPANY  
69 SOUTH PEACHTREE STREET  
ATLANTA, GA 30030  
(404) 962-9900

Customer: XXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX  
Sched: XX/XX/XX  
Actual: \_\_\_\_\_  
Confirmed by: \_\_\_\_\_  
DATE  
TIME  
0:00

CONTRACT# WHEISLSP REFERENCE # | TICKET# PAGE# DATE

XXXXXXXXXX | XX | XXX | XXXXXXXXXXXXXXXXXXXX | 9999 | 1 | 11/02/90 |

ITEM DESCRIPTION

EQUIPMENT#

UNITS

XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX  
Begin'g Distance 99999 XX  
Beginning Usage 9999 XX  
Beginning Fuel 999.9 XX

INSTRUCTIONS: XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXXXXXXX

INVOICE  
 DEMO COMPANY  
 69 SOUTH PEACHTREE STREET  
 ATLANTA, GA 30030  
 (404) 962-9900

Customer: XXXXXXXXXX Rented to: XXXXXXXXXX \*INVOICE\* DATE TIME  
 XX Rental: XX/XX/XX 0:00  
 XX Return: XX/XX/XX 0:00  
 XX Billing period:  
 XX 99 MOS 9 WKS 9 DAYS 99 HRS  
 XX CONTRACT!INVOICE!PAGE! DATE

ITEM	DESCRIPTION	EQUIPMENT#	UNITS!UM!	EXTENSION!	TOTAL!	TAX! FREIGHT!	PAID!DEP APPLIED!	BALANCE!
9999.99	99 Months 9 Weeks 9 Days 99 Hours	XXXXXXXXXXXXXXXXXXXX	99999.99/Week	99999.99/Day	99999.99/Hour			9999999.99
9999.99	Insurance 9999.99 (@ 999.99%) Delivery 999.99 Pickup 999.99							
999.99	Cleanup 999.99 Distance 9999.99 (999999.0 XX @ 999.99/XX)							
99999.99	Usage 99999.99 ( 99999.0 XX @ 999.99/XX)							
999.9	Fuel 99999.99 ( 999.9 XX @ 999.99/XX)							
					TOTAL!		PAID!DEP APPLIED!	BALANCE!
9999999.99	9999999.99!9999999.99!999999.99!	1099999.98!	999999.99!	999999.99!			.00!	
					XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

PICKING LIST  
DEMO COMPANY

Customer: 4042230934

BARNES MACHINERY & EQUIPMENT  
18 SOUTH DIXON AVE  
ATLANTA, GA 30302

Contract 00003804

Warehouse 01

Page 1

Date 02/14/91

T	ITEM DESCRIPTION	EQUIPMENT #/QUANTITY PICKD
	I100 PALLET LOADING HAND TRUCK	1
	I107 PORTABLE FLOOR CRANE	
	ADD SOME PADDING MATERIAL	
I	I155 BENZENE COMPOUND	5
	USE THE UNLABELLED CANS	



RECEIVING LIST  
DEMO COMPANY

Contract 00003804

Customer: 4042230934

BARNES MACHINERY & EQUIPMENT  
18 SOUTH DIXON AVE  
ATLANTA, GA 30302

Warehouse 01

Page 1

Date 02/14/91

ITEM DESCRIPTION	EQUIPMENT #	QUANTITY	RECVD
I100 PALLET LOADING HAND TRUCK 1000 LB CAPACITY		1	
I107 PORTABLE FLOOR CRANE 1500LB CAPACITY	WI-5505		

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
DAILY RENTAL REGISTER #0783

ERR210 PAGE: 1  
TIME: 10:12 AM

REGISTER DATE 10/31/90  
WAREHOUSE 01

WH S/T	DEPT	CONTRACT	RENTALS	MISC CHARGES	SALES	TAX	FREIGHT	TOTAL TC	CASH RECEIVABLE	DEPOSIT
Invoice:	01	10	1	Customer: ZZZZZZZZ ALL CASH CUSTOMERS						
Invoice:	01	20	1	Customer: 4042230934 BARNES MACHINERY & EQUIPMENT						
Invoice:	01	10	1	Customer: 4046332000 LARRY DRUMMONDS						
Invoice:	01	20	1	00003555	0.00	10.60	2.00	13.24	13.24	.00
Invoice:	01	30	1	00003565	27.00	50.00	32.97	659.47	659.47	.00
Invoice:	01	20	1	00003566	0.00	54.15	3.25	57.40	57.40	.00
Invoice:	01	40	1	00003529	0.00	3.11	.19	3.30	3.30	.00
REGISTER TOTAL: 27.00 50.00 617.36 37.05 2.00 733.41 716.87 16.54 .00										

TC=TERMS CODE (\*=OVER CREDIT LIMIT), WH=WAREHOUSE, S/T=SALESPERSON/TERRITORY, DEPT=DEPARTMENT

INVOICES: 4

END OF REGISTER

DEMO COMPANY  
DAILY RENTAL REGISTER #0783

DATE: 11/02/90  
USER: SSI TO

REGISTER DATE 10/31/90  
WAREHOUSE 01

		MISC				PAYMENT				
WH S/T	DEPT	CONTRACT	RENTALS	CHARGES	SALES	TAX	FREIGHT	TOTAL TC	CASH RECEIVABLE	DEPOSIT
Invoice: 01 10 1 00003556 CONTRACT DELETED										
Date: / / Customer: ZZZZZZZZZ ALL CASH CUSTOMERS										
Invoice: 01 20 1 00003557 CONTRACT DELETED										
Date: / / Customer: 4042230934 BARNES MACHINERY & EQUIPMENT										
Invoice: 01 10 1 00003558 CONTRACT DELETED										
Date: / / Customer: 4046332000 LARRY DRUMMONDS										
Invoice: 01 20 1 00003555										
Date: 11/01/90 Customer: 4048893442 FRANK C. TIPPING										
LN#	T	ITEM DESCRIPTION		EQUIPMENT#	UNITS	UM	AMOUNT	CHARGES	EXTENSION TAXABLE	
001	E	I142 SWIVEL CASTERS		NONSERIAL	4	EA	10.60	.00	10.60	Y
Invoice: 01 30 1 00003565										
Date: 11/02/90 Customer: 4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY										
LN#	T	ITEM DESCRIPTION		EQUIPMENT#	UNITS	UM	AMOUNT	CHARGES	EXTENSION TAXABLE	
001		I139 SCAFFOLD LADDER		NONSERIAL	1	EA	2.00	.00	2.00	N
002		I103 ROTARY DRUM PUMP		NONSERIAL	5	EA	25.00	50.00	75.00	N
003	I	I152 AMMONIA			10	GL	549.50	.00	549.50	Y
Invoice: 01 20 1 00003566										
Date: 11/02/90 Customer: 4042230934 BARNES MACHINERY & EQUIPMENT										
LN#	T	ITEM DESCRIPTION		EQUIPMENT#	UNITS	UM	AMOUNT	CHARGES	EXTENSION TAXABLE	
002	I	I102 ADJUSTABLE HEIGHT STEEL STOOLS			1	EA	54.15	.00	54.15	Y
Invoice: 01 40 1 00003529										
Date: 11/01/90 Customer: 2149470345 MALONEY'S METAL PRODUCTS CO.										
LN#	T	ITEM DESCRIPTION		EQUIPMENT#	UNITS	UM	AMOUNT	CHARGES	EXTENSION TAXABLE	
008	I	I136 REINFORCED STRAPPING TAPE			1	EA	3.11	.00	3.11	Y
REGISTER TOTAL: 27.00 50.00 617.36 37.05 2.00 733.41 716.87 16.54										

TC=TERMS CODE (\*=OVER CREDIT LIMIT), WH=WAREHOUSE, S/T=SALESPERSON/TERRITORY, DEPT=DEPARTMENT  
T=TYPE (BLANK=RENTAL, E=SALE FROM RENTAL, I=SALE FROM INVENTORY)

INVOICES: 4

END OF REGISTER

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
DAILY RENTAL REGISTER #0783

ERR210 PAGE: 1  
TIME: 10:14 AM

REGISTER DATE 10/31/90  
WAREHOUSE 01

WH S/T	DEPT	CONTRACT	RENTALS	MISC CHARGES	SALES	TAX	FREIGHT	TOTAL TC	CASH RECEIVABLE	PAYMENT	DEPOSIT	
Invoice:	01	10 1	00003556	CONTRACT DELETED	Customer: ZZZZZZZZZZ ALL CASH CUSTOMERS							
Invoice:	01	20 1	00003557	CONTRACT DELETED	Customer: 4042230934 BARNES MACHINERY & EQUIPMENT							
Invoice:	01	10 1	00003558	CONTRACT DELETED	Customer: 4046332000 LARRY DRUMMONDS							
Invoice:	E04611	01 20 1	00003555	Customer: 4048893442 FRANK C. TIPPING	10.60	.64	2.00	13.24	01	13.24	.00	
LN# T	001 E		ITEM DESCRIPTION	EQUIPMENT#	UNITS UM	AMOUNT	CHARGES	EXTENSION TAXABLE				
			1142 SWIVEL CASTERS	NONSERIAL	4 EA	10.60	.00	10.60	Y			
Invoice:	E04612	01 30 1	00003565	Customer: 4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY	50.00	32.97	659.47	659.47	CS	659.47	.00	
LN# T	001		ITEM DESCRIPTION	EQUIPMENT#	UNITS UM	AMOUNT	CHARGES	EXTENSION TAXABLE				
			1139 SCAFFOLD LADDER	NONSERIAL	1 EA	2.00	.00	2.00	N			
			2.00 HOUR INSURANCE	.00%								
			2.00 DAY DELIVERY	.00								
			7.50 WEEK PICKUP	.00								
			18.00 MONTH CLEANUP	.00								
002			1103 ROTARY DRUM PUMP	NONSERIAL	5 EA	25.00	50.00	75.00	N			
			1.00 HOUR INSURANCE	.00%								
			5.00 DAY DELIVERY	20.00								
			25.00 WEEK PICKUP	20.00								
			75.00 MONTH CLEANUP	10.00								
003 I			1152 AMMONIA		10 GL	549.50	.00	549.50	Y			
Invoice:	E04613	01 20 1	00003566	Customer: 4042230934 BARNES MACHINERY & EQUIPMENT	54.15	3.25	57.40	57.40	CS	57.40	.00	
LN# T	002 I		ITEM DESCRIPTION	EQUIPMENT#	UNITS UM	AMOUNT	CHARGES	EXTENSION TAXABLE				
			1102 ADJUSTABLE HEIGHT STEEL STOOLS		1 EA	54.15	.00	54.15	Y			
Invoice:	E04614	01 40 1	00003529	Customer: 2149470345 MALONEY'S METAL PRODUCTS CO.	3.11	.19	3.30	3.30	01	3.30	.00	
LN# T	008 I		ITEM DESCRIPTION	EQUIPMENT#	UNITS UM	AMOUNT	CHARGES	EXTENSION TAXABLE				
			1136 REINFORCED STRAPPING TAPE		1 EA	3.11	.00	3.11	Y			

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
DAILY RENTAL REGISTER #0783

ERR210 PAGE: 2  
TIME: 10:14 AM

WH S/T DEPT CONTRACT	RENTALS	MISC CHARGES	SALES	TAX FREIGHT	TOTAL TC	CASH RECEIVABLE	DEPOSIT
REGISTER TOTAL:	27.00	50.00	617.36	37.05	733.41	716.87	16.54

TC=TERMS CODE (\*=OVER CREDIT LIMIT), WH=WAREHOUSE, S/T=SALESPERSON/TERRITORY, DEPT=DEPARTMENT  
T=TYPE (BLANK=RENTAL, E=SALE FROM RENTAL, I=SALE FROM INVENTORY)

INVOICES: 4

END OF REGISTER

DATE: 11/02/90  
USER: SSI TO

DEMCO COMPANY  
RENTAL REGISTER PREPAYMENT #0783

ERR210 PAGE: 2  
TIME: 10:13 AM

CONTRACT	DATE	WH	CUSTOMER NAME	TC	PREPAYMENT
00003532	09/10/90	01	4043330190 JOHN H. TIDMORE	CS	85.00
00003533	09/10/90	01	2149471000 BILL DRAPEAU SR.	CS	60.00
00003550	09/25/90	01	4049293332 LOUIE STEVENSON	CS	350.00

REPORT TOTAL 495.00

TC=TERMS CODE, WH=WAREHOUSE

CONTRACTS: 3

END OF REPORT

DATE: 11/02/90  
 USER: SSI TO

DEMCO COMPANY  
 RENTAL REGISTER EXCEPTION LIST #0783

ERR210 PAGE: 3  
 TIME: 10:13 AM

LN#	CONTRACT	WH	DATE	TIME	RETURN DATE	TIME	MO	WK	DY	HR	SLSP	SLSP	CUSTOMER NAME	TOTAL
E04611	00003555	01	09/25/90	15:22	11/01/90	15:22	20	10					FRANK C. TIPPING	13.24

LN#	T	ITEM DESCRIPTION	DATE	TIME	EQUIPMENT#	NONSERIAL	UNITS	UM	EXCEPTION	APPLIED	STANDARD	CHANGE
001	E	1142 SWIVEL CASTERS	11/01/90	17:19	0	0	10	4	EA PRICE	31.80	30.05	1.75
E04612	00003565	01	11/01/90	17:31	0	0	10	4043329000	SOUTHEASTERN INDUSTRIAL SUPPLY			659.47

LN#	T	ITEM DESCRIPTION	DATE	TIME	EQUIPMENT#	NONSERIAL	UNITS	UM	EXCEPTION	APPLIED	STANDARD	CHANGE
001	T	1139 SCAFFOLD LADDER	11/02/90	9:09	0	0	10	4042230934	BARNES MACHINERY & EQUIPMENT			57.40
002	I	1103 ROTARY DRUM PUMP	11/02/90	9:09	0	0	10	4042230934	BARNES MACHINERY & EQUIPMENT			57.40
003	I	1152 AMMONIA	11/02/90	9:09	0	0	10	4042230934	BARNES MACHINERY & EQUIPMENT			57.40

LN#	T	ITEM DESCRIPTION	DATE	TIME	EQUIPMENT#	NONSERIAL	UNITS	UM	EXCEPTION	APPLIED	STANDARD	CHANGE
002	I	1102 ADJUSTABLE HEIGHT STEEL STOOLS	11/01/90	16:13	2	0	40	2149470345	MALONEY'S METAL PRODUCTS CO.	54.15	67.65	-13.50
E04614	00003529	01	09/01/90	8:36	2	0	40	2149470345	MALONEY'S METAL PRODUCTS CO.			3.30

LN#	T	ITEM DESCRIPTION	DATE	TIME	EQUIPMENT#	NONSERIAL	UNITS	UM	EXCEPTION	APPLIED	STANDARD	CHANGE
008	I	1136 REINFORCED STRAPPING TAPE	11/01/90	16:13	2	0	40	2149470345	MALONEY'S METAL PRODUCTS CO.	3.11	4.15	-1.04

CONTRACTS: 4

END OF REPORT

DEMCO COMPANY  
RENTAL REGISTER GL DISTRIBUTION #0783

DATE: 11/02/90  
USER: SSI TO

GL PERIOD 10/90 OCT

G/L#	DESCRIPTION	CUSTOMER NAME	WH SHIP-TO	INV#	DEBIT	CREDIT	NET
100-01-0	CASH	2149471000 BILL DRAPEAU SR.	01	SAME PREPAY	60.00		
		4042230934 BARNES MACHINERY & E	01	SAME E04613	57.40		
		4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612	659.47		
		4043330190 JOHN H. TIDMORE	01	SAME PREPAY	85.00		
		4049293332 LOUIE STEVENSON	01	SAME PREPAY	350.00		
		ACCOUNT TOTAL			1211.87	.00	1211.87
120-01-0	ACCOUNTS RECEIVABLE	2149470345 MALONEY'S METAL PROD	01	SAME E04614	3.30		
		4048893442 FRANK C. TIPPING	01	SAME E04611	13.24		
		ACCOUNT TOTAL			16.54	.00	16.54
175-01-0	INVENTORY	2149470345 MALONEY'S METAL PROD	01	SAME E04614		2.47	
		4042230934 BARNES MACHINERY & E	01	SAME E04613		42.33	
		4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612		20.00	
		4048893442 FRANK C. TIPPING	01	SAME E04611		.63	
		ACCOUNT TOTAL			.00	65.43	(65.43)
190-01-0	DEPOSITS	2149471000 BILL DRAPEAU SR.	01	SAME PREPAY		60.00	
		4043330190 JOHN H. TIDMORE	01	SAME PREPAY		85.00	
		4049293332 LOUIE STEVENSON	01	SAME PREPAY		350.00	
		ACCOUNT TOTAL			.00	495.00	(495.00)
410-01-1	SALES	2149470345 MALONEY'S METAL PROD	01	SAME E04614		3.11	
		4042230934 BARNES MACHINERY & E	01	SAME E04613		54.15	
		4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612		549.50	
		4048893442 FRANK C. TIPPING	01	SAME E04611		10.60	
		ACCOUNT TOTAL			.00	617.36	(617.36)
420-01-1	MISCELLANEOUS INCOME	4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612		27.00	
		ACCOUNT TOTAL			.00	27.00	(27.00)
530-01-1	COST OF GOODS SOLD	2149470345 MALONEY'S METAL PROD	01	SAME E04614	2.47		
		4042230934 BARNES MACHINERY & E	01	SAME E04613	42.33		
		4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612	20.00		
		4048893442 FRANK C. TIPPING	01	SAME E04611	.63		
		ACCOUNT TOTAL			65.43	.00	65.43
540-01-1	SALES TAX	2149470345 MALONEY'S METAL PROD	01	SAME E04614		.19	
		4042230934 BARNES MACHINERY & E	01	SAME E04613		3.25	
		4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612		32.97	
		4048893442 FRANK C. TIPPING	01	SAME E04611		.64	
		ACCOUNT TOTAL			.00	37.05	(37.05)



DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RENTAL REGISTER GL DISTRIBUTION #0783

ERR210 PAGE: 2  
TIME: 10:13 AM

G/L#	DESCRIPTION	CUSTOMER NAME	WH SHIP-TO	INV#	DEBIT	CREDIT	NET
640-01-1	FREIGHT	4048893442 FRANK C. TIPPING	01	SAME E04611	.00	2.00	(2.00)
ACCOUNT TOTAL					.00	2.00	(2.00)
760-01-1	RENTAL EXPENSE	4043329000 SOUTHEASTERN INDUSTR	01	S100 E04612	.00	50.00	(50.00)
ACCOUNT TOTAL					.00	50.00	(50.00)
REPORT TOTAL					1293.84	1293.84	.00

ACCOUNTS: 10

END OF GL DISTRIBUTION

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
TRANSFER REGISTER #0093

ERR310 PAGE: 1  
TIME: 10:15 AM

REGISTER DATE 10/31/90  
ITEM FIRST TO LAST  
WAREHOUSE 01 ATLANTA WAREHOUSE

ITEM DESCRIPTION	EQUIPMENT#	TYPE MEMO	DATE	UNITS	UM	COST
I101 PALLET TRUCK	NONSERIAL	TRAN THESE HAVE BEEN "COLD" LATELY	09/28/90	1	EA	288.15
I107 PORTABLE FLOOR CRANE	WI-5130 Serial# WI-5130	TRANSFER FROM WH 02 TO WH 01 INTO XFER FROM INVENTORY TO RENTAL	11/01/90	1	EA	279.00
REPORT TOTAL						567.15

TYPE: INTO=INTO RENTAL, OUT=OUT OF RENTAL, TRAN=WAREHOUSE TRANSFER, DISP=DISPOSAL

TRANSFERS: 2

END OF REGISTER

DATE: 11/02/90  
USER: SSI T0

DEMO COMPANY  
TRANSFER REGISTER GL DISTRIBUTION #0093

ERR310 PAGE: 1  
TIME: 10:15 AM

GL PERIOD 10/90 OCT

G/L#	DESCRIPTION	ITEM DESCRIPTION	TYPE	DEBIT	CREDIT	NET
175-01-0	INVENTORY	I107 PORTABLE FLOOR CRANE INTO		.00	.00	
		ACCOUNT TOTAL		.00	.00	.00
		REPORT TOTAL		.00	.00	.00

TYPE: INTO=INTO RENTAL, OUT=OUT OF RENTAL, TRAN=WAREHOUSE TRANSFER, DISP=DISPOSAL

ACCOUNTS: 1

END OF GL DISTRIBUTION

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RATE CONTRACT LISTING

ERR410 PAGE: 1  
TIME: 10:17 AM

CUSTOMER FIRST TO LAST  
CUSTOMER CLASS ALL  
ITEM CLASS ALL  
VENDOR ALL  
WAREHOUSE ALL

CUSTOMER NAME	ITEM DESCRIPTION	-----RATES-----			
		HOURLY	DAILY	WEEKLY	MONTHLY
2149470345 MALONEY'S METAL PRODUCTS CO.	I103 ROTARY DRUM PUMP	95.00%	95.00%	95.00%	90.00%
2149471000 BILL DRAPEAU SR.	I107 PORTABLE FLOOR CRANE	85.00%	85.00%	80.00%	80.00%
4042230934 BARNES MACHINERY & EQUIPMENT	I106 TELESCOPIC LIFT BOOM	20.00	85.00%	85.00%	85.00%
4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY	I101 PALLET TRUCK	90.00%	90.00%	90.00%	90.00%
4048893442 FRANK C. TIPPING	I103 ROTARY DRUM PUMP	1.00	5.00	25.00	60.00

CUSTOMERS: 5

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RATE CONTRACT LISTING

ERR410 PAGE: 1  
TIME: 10:17 AM

ITEM FIRST TO LAST  
CUSTOMER CLASS ALL  
ITEM CLASS ALL  
VENDOR ALL  
WAREHOUSE ALL

ITEM DESCRIPTION	CUSTOMER NAME	---RATES---		
		HOURLY	DAILY	WEEKLY MONTHLY
I101 PALLET TRUCK	4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY	90.00%	90.00%	90.00% 90.00%
I103 ROTARY DRUM PUMP	2149470345 MALONEY'S METAL PRODUCTS CO. 4048893442 FRANK C. TIPPING	95.00% 1.00	95.00% 5.00	95.00% 25.00 90.00% 60.00
I106 TELESCOPIC LIFT BOOM	4042230934 BARNES MACHINERY & EQUIPMENT	20.00	85.00%	85.00% 85.00%
I107 PORTABLE FLOOR CRANE	2149471000 BILL DRAPEAU SR.	85.00%	85.00%	80.00% 80.00%

ITEMS: 4

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
MAINTENANCE/REPAIR LISTING

ERR510 PAGE: 1  
TIME: 10:19 AM

CLASS FIRST TO LAST  
VENDOR ALL  
DATE FIRST TO LAST

ITEM EQUIPMENT# S M/R T CODE DESCRIPTION UNITS DATE TIME DATE TIME -EXPECTED ENDING-  
=====

Warehouse 01 ATLANTA WAREHOUSE  
Class DCK DOCK EQUIPMENT  
Vendor V110 GEORGIA SHIPPING EQUIP. CO.  
I100 PALLET LOADING HAND TRUCK  
R MT NORMAL MAINTENANCE/SERVICE 1 09/14/90 12:00 09/14/90 16:00  
NONSERIAL  
Entry Memo: PUT NEW BELT AND CLASP ON - THE BROKEN CLASP IS TAPED TO IT.

Class WHS WAREHOUSE EQUIPMENT  
Vendor V120 WAREHOUSE INTERIORS, INC.

I106 TELESCOPIC LIFT BOOM  
4 R RP SANDING, REFINISHING, PAINTING 1 09/22/90 10:00 09/25/90 4:00  
Entry Memo: REBUILD MOTOR AND REPLACE CABLE

I107 PORTABLE FLOOR CRANE  
3 E MT NORMAL MAINTENANCE/SERVICE 1 09/21/90 11:21 09/22/90 11:21  
Entry Memo: CHECK CABLE

ST-STATUS (E-ENTERED, R-RESERVED), M/R CODE=MAINTENANCE/REPAIR CODE

EQUIPMENT#'S: 3

END OF REPORT

DEMO COMPANY  
 MAINTENANCE/REPAIR REGISTER #0301

DATE: 11/02/90  
 USER: SSI TO

REGISTER DATE 10/31/90  
 ITEM FIRST TO LAST  
 VENDOR ALL  
 DATE FIRST TO LAST

ITEM EQUIPMENT#	MAINTENANCE/REPAIR	UNITS	EXPENSE	DATE	TIME	DATE	TIME
-----	-----	-----	-----	-----	-----	-----	-----
Warehouse 01 ATLANTA WAREHOUSE							
I100 PALLET LOADING HAND TRUCK							
NONSERIAL							
	MT NORMAL MAINTENANCE/SERVICE	1	72.00	09/26/90	12:00	09/28/90	8:30
	Entry Memo: REPAINT RENTAL SIGN AND PUT "CAUTION" IN YELLOW						
	Completion Memo: PAINT SHOULD BE DRY BY 5:00 PM - 9/28/90						
	WAREHOUSE TOTAL		72.00				
	REPORT TOTAL		72.00				

EQUIPMENT#'S: 1

END OF REGISTER

DATE: 11/02/90  
USER: SSI TO

MAINTENANCE/REPAIR REGISTER GL DISTRIBUTION #0301

ERR520 PAGE: 1  
TIME: 10:22 AM

GL PERIOD 10/90 OCT

G/L#	DESCRIPTION	WH	ITEM DESCRIPTION	CODE	DEBIT	CREDIT	NET
535-01-1	INVENTORY ADJUSTMENTS	01	I100 PALLET LOADING HAN	MT		72.00	
			ACCOUNT TOTAL		.00	72.00	(72.00)
760-01-1	RENTAL EXPENSE	01	I100 PALLET LOADING HAN	MT	72.00		
			ACCOUNT TOTAL		72.00	.00	72.00
			REPORT TOTAL		72.00	72.00	.00

ACCOUNTS: 2

END OF GL DISTRIBUTION



DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
EQUIPMENT STATUS REPORT

ERR710 PAGE: 1  
TIME: 10:24 AM

VENDOR V119 TO V120  
CLASS WHS WAREHOUSE EQUIPMENT

ITEM DESCRIPTION  
=====

Warehouse 01 ATLANTA WAREHOUSE  
Vendor V119 INDUSTRIAL CHEMICALS INC.

I139 SCAFFOLD LADDER  
6FT HIGH, 2'5" W

VENDOR TOTAL 10 1 9 0 0 EA

Vendor V120 WAREHOUSE INTERIORS, INC.

I106 TELESCOPIC LIFT BOOM  
6000LB CAP./7.5 X 3.5  
I107 PORTABLE FLOOR CRANE  
1500LB CAPACITY

VENDOR TOTAL 12 2 5 4 1  
WAREHOUSE TOTAL 22 3 14 4 1  
REPORT TOTAL 22 3 14 4 1

ITEMS: 3  
END OF REPORT

DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 EQUIPMENT STATUS REPORT

ERR710 PAGE: 1  
 TIME: 10:24 AM

VENDOR V119 TO V120  
 CLASS WHS WAREHOUSE EQUIPMENT

ITEM DESCRIPTION EQUIPMENT# UNITS UM STATUS CONTRACT DATE TIME RETURN

Warehouse 01 ATLANTA WAREHOUSE  
 Vendor V119 INDUSTRIAL CHEMICALS INC.

I139 SCAFFOLD LADDER  
 6FT HIGH, 2'5" W

NONSERIAL	1	EA	AVAILABLE	00003529	11/01/90	5:00	
	1	EA	OUT	00003560	11/02/90	15:17	
	4	EA	OUT	00003561	11/02/90	15:21	
	2	EA	OUT	00003562	11/02/90	15:31	

CLASS TOTAL 10  
 VENDOR TOTAL 10

Vendor V120 WAREHOUSE INTERIORS, INC.

I106 TELESCOPIC LIFT BOOM  
 6000LB CAP./7.5 X 3.5

	1	EA	AVAILABLE				
	1	EA	CHECK-IN				
	3	EA	OUT	00003547	12/31/90	12:00	
	4	EA	OUT	00003550	09/28/90	10:00	

CLASS TOTAL 4

I107 PORTABLE FLOOR CRANE  
 1500LB CAPACITY

	1	EA	CHECK-IN				
	2	EA	AVAILABLE				
	3	EA	MAINTENANCE				
	4	EA	OUT	00003534	09/21/90	11:21	
	5	EA	OUT	00003547	09/29/90	12:00	
	6	EA	CHECK-IN				
	7	EA	OUT	00003549	12/31/90	12:00	
	WI-5130	1	EA	CHECK-IN	09/25/90	17:00	

CLASS TOTAL 8  
 VENDOR TOTAL 12  
 WAREHOUSE TOTAL 22  
 REPORT TOTAL 22

ITEMS: 3

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RENTAL HISTORY/USAGE ANALYSIS

ERR715 PAGE: 1  
TIME: 10:25 AM

CLASS WHS TO WHS  
VENDOR V120 WAREHOUSE INTERIORS, INC.  
PERIOD 10/89 OCT TO 09/90 SEP

ITEM DESCRIPTION	CURRENT UNITS UM RENTALS	# OF RENTALS	RENTAL DOLLARS	USAGE RENTALS	LOST RENTALS
I106 TELESCOPIC LIFT BOOM 6000LB CAP./7.5 X 3.5	4 EA	55	5648.80	15%	0
I107 PORTABLE FLOOR CRANE 1500LB CAPACITY	8 EA	218	3119.00	9%	0
CLASS TOTAL	12	273	8767.80	11%	0
REPORT TOTAL	12	273	8767.80	11%	0

USAGE=(NUMBER DAYS RENTED/AVAILABLE RENTAL DAYS)

ITEMS: 2

END OF REPORT

CLASS WHS TO WHS  
 VENDOR VI02 S.E. INDUSTRIAL PROD. & EQUIP.  
 PERIOD 10/89 OCT TO 09/90 SEP

EQUIPMENT#	OCT 10/89	NOV 11/89	DEC 12/89	JAN 01/90	FEB 02/90	MAR 03/90	APR 04/90	MAY 05/90	JUN 06/90	JUL 07/90	AUG 08/90	SEP 09/90	TOTAL
------------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-------

Warehouse 01 ATLANTA WAREHOUSE  
 Class WHS WAREHOUSE EQUIPMENT

NONSERIAL	EA												
I140 SCAFFOLD PLATFORM													
CURRENT UNITS	13												
# RENTALS	26	24	40	2	8	8	10	10	10	4	4	4	4
RENTAL \$	570	360	580	50	320	320	400	400	400	160	160	87	150
USAGE	67%	39%	69%	2%	62%	62%	77%	77%	77%	32%	31%	6%	50%

NONSERIAL	EA												
I141 SCAFFOLD SUPPORTS FOR PLATFORM													
CURRENT UNITS	20												
# RENTALS	22	34	8	2	8	8	10	10	10	4	4	4	4
RENTAL \$	175	204	158	10	120	120	150	150	150	60	60	40	138
USAGE	39%	21%	35%	2%	40%	40%	50%	50%	50%	21%	20%	4%	31%

NONSERIAL	EA												
I142 SWIVEL CASTERS													
CURRENT UNITS	40												
# RENTALS	30	36	38	4	16	16	20	20	20	8	8	8	224
RENTAL \$	57	38	49	6	72	72	90	90	90	34	34	28	659
USAGE	18%	12%	16%	1%	36%	36%	45%	45%	45%	19%	18%	2%	25%

NONSERIAL	EA												
I143 SAFETY RAIL ASSEMBLY													
CURRENT UNITS	20												
# RENTALS	22	20	32	2	8	8	10	10	10	4	4	2	132
RENTAL \$	339	200	306	20	240	240	300	300	300	120	120	45	2530
USAGE	39%	21%	35%	2%	40%	40%	52%	52%	50%	21%	20%	4%	31%

CLASS TOTAL	EA												
# RENTALS	100	102	144	10	40	40	50	50	50	20	20	18	644
RENTAL \$	1141	802	1093	86	752	752	940	940	940	374	374	200	8393
USAGE	33%	19%	31%	2%	41%	41%	52%	51%	52%	21%	21%	3%	30%

REPORT TOTAL	EA												
# RENTALS	100	102	144	10	40	40	50	50	50	20	20	18	644
RENTAL \$	1141	802	1093	86	752	752	940	940	940	374	374	200	8393
USAGE	33%	19%	31%	2%	41%	41%	52%	51%	52%	21%	21%	3%	30%

USAGE=(NUMBER DAYS RENTED/AVAILABLE RENTAL DAYS)

ITEMS: 4

END OF REPORT

DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 RENTAL HISTORY/USAGE ANALYSIS

ERR715 PAGE: 1  
 TIME: 10:28 AM

CLASS WHS TO WHS  
 VENDOR V120 WAREHOUSE INTERIORS, INC.  
 PERIOD 10/89 OCT TO 09/90 SEP

EQUIPMENT# 10/89 11/89 12/89 01/90 02/90 03/90 04/90 05/90 06/90 07/90 08/90 09/90 TOTAL  
 Warehouse 01 ATLANTA WAREHOUSE  
 Class WHS WAREHOUSE EQUIPMENT

1 I106 TELESCOPIC LIFT BOOM 6000LB CAP./7.5 X 3.5 EA

# RENTALS	0	0	0	0	0	0	0	0	0	0	0	1
RENTAL \$	0	0	0	0	0	0	0	0	0	0	0	173
USAGE	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	33%

2

# RENTALS	0	1	1	1	3	1	0	0	1	4	2	15
RENTAL \$	0	518	58	173	173	173	0	0	345	230	230	1955
USAGE	0%	87%	3%	13%	10%	4%	0%	0%	40%	13%	26%	17%

3

# RENTALS	1	1	4	1	3	1	5	8	1	1	1	28
RENTAL \$	58	518	230	58	173	179	403	466	58	173	173	2544
USAGE	3%	100%	13%	3%	10%	25%	37%	26%	3%	10%	3%	21%

4

# RENTALS	1	1	1	0	1	3	1	1	0	1	0	10
RENTAL \$	58	58	58	0	58	403	58	173	0	58	0	920
USAGE	3%	3%	3%	0%	3%	25%	3%	13%	0%	3%	0%	5%

ITEM TOTAL

# RENTALS	2	3	6	2	7	5	6	9	2	6	4	54
RENTAL \$	115	1093	345	230	403	754	460	639	403	460	460	5591
USAGE	2%	63%	7%	5%	8%	18%	13%	13%	14%	9%	14%	15%

1 I107 PORTABLE FLOOR CRANE 1500LB CAPACITY EA

# RENTALS	7	10	15	9	8	6	9	17	20	10	9	130
RENTAL \$	72	100	166	90	80	66	91	191	206	102	90	1354
USAGE	23%	32%	43%	26%	26%	18%	30%	39%	43%	32%	29%	31%

2

# RENTALS	0	1	0	1	1	0	1	0	0	1	1	15
RENTAL \$	0	10	0	10	10	0	10	0	0	10	31	171
USAGE	0%	3%	0%	3%	3%	0%	3%	0%	0%	3%	3%	4%

3

# RENTALS	0	1	2	0	0	1	0	4	1	2	3	15
RENTAL \$	0	10	170	0	0	10	0	125	31	20	93	490
USAGE	0%	3%	40%	0%	0%	4%	0%	16%	3%	6%	10%	7%

EQUIPMENT#	OCT 10/89	NOV 11/89	DEC 12/89	JAN 01/90	FEB 02/90	MAR 03/90	APR 04/90	MAY 05/90	JUN 06/90	JUL 07/90	AUG 08/90	SEP 09/90	TOTAL
Class WHS WAREHOUSE EQUIPMENT													
I107 PORTABLE FLOOR CRANE 1500LB CAPACITY EA													
4	0	1	0	1	1	0	0	1	1	1	2	1	9
# RENTALS	0	10	0	31	31	0	0	31	11	10	20	31	175
RENTAL \$	0%	3%	0%	3%	3%	0%	0%	3%	3%	3%	6%	3%	2%
USAGE	0	1	1	0	0	1	1	1	2	0	1	2	10
# RENTALS	0	31	10	0	0	10	31	10	62	0	10	20	184
RENTAL \$	0%	3%	3%	0%	0%	4%	3%	3%	32%	0%	3%	6%	5%
USAGE	4	1	1	0	0	5	2	1	1	1	1	2	19
# RENTALS	61	31	31	0	0	51	20	10	10	10	31	100	355
RENTAL \$	13%	3%	3%	0%	0%	18%	3%	3%	3%	3%	3%	19%	6%
USAGE	1	0	5	0	0	1	9	0	0	1	2	1	20
# RENTALS	95	0	155	0	0	10	90	0	0	10	20	10	390
RENTAL \$	20%	0%	17%	0%	0%	4%	29%	0%	0%	3%	6%	3%	7%
USAGE	WI-5130												
# RENTALS	0	0	0	0	0	0	0	0	0	0	0	0	0
RENTAL \$	0	0	0	0	0	0	0	0	0	0	0	0	0
USAGE	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
ITEM TOTAL	12	15	24	11	10	14	32	13	25	24	19	19	218
# RENTALS	228	192	532	131	121	147	362	152	399	267	213	375	3119
RENTAL \$	8%	7%	15%	5%	5%	7%	14%	6%	13%	8%	9%	11%	9%
USAGE	CLASS TOTAL												
# RENTALS	14	18	30	13	17	19	34	19	34	26	25	23	272
RENTAL \$	343	1285	877	361	524	901	592	612	1038	670	673	835	8710
USAGE	6%	24%	13%	5%	5%	10%	13%	8%	13%	10%	9%	12%	11%
REPORT TOTAL	14	18	30	13	17	19	34	19	34	26	25	23	272
# RENTALS	343	1285	877	361	524	901	592	612	1038	670	673	835	8710
RENTAL \$	6%	24%	13%	5%	5%	10%	13%	8%	13%	10%	9%	12%	11%
USAGE	USAGE=(NUMBER DAYS RENTED/AVAILABLE RENTAL DAYS)												

ITEMS: 2

END OF REPORT

DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 CONTRACT LISTING

ERR720 PAGE: 1  
 TIME: 10:29 AM

CONTRACT FIRST TO LAST  
 WAREHOUSE 01  
 STATUS TYPE ALL

CONTRACT	S	WH	DATE	TIME	DATE	TIME	MO	WK	DI	HR	SLSP	CUSTOMER NAME	RENTALS	CHARGES	SALES	TOTAL
00003529	I	01	09/01/90	8:36	11/01/90	16:13	2	0	0	8	40	MALONEY'S METAL PROD	357.00	.00	3.11	360.30
00003532	P	01	09/10/90	12:00	11/30/90	17:00	2	2	6	5	20	JOHN H. TIDMORE	920.00	92.00	.00	1012.00
00003533	P	01	09/10/90	12:00	09/24/90	17:00	0	2	0	5	20	BILL DRAPEAU SR.	85.00	20.00	.00	105.00
00003534	P	01	09/10/90	12:00	09/29/90	12:00	0	2	5	0	20	JOHN H. TIDMORE	290.00	29.00	.00	319.00
00003547	I	01	09/11/90	12:00	12/31/90	12:00	1	0	0	0	10	SOUTHEASTERN INDUSTR	4206.00	238.30	.00	4444.30
00003549	P	01	09/22/90	13:00	09/25/90	17:00	0	0	3	4	40	MALONEY'S METAL PROD	95.00	4.75	.00	99.75
00003550	P	01	09/25/90	16:00	09/28/90	10:00	0	0	2	18	20	LOUIE STEVENSON	232.50	39.63	.00	272.13
00003551	P	01	09/25/90	17:00	09/28/90	12:00	0	0	2	19	20	FRANK C. TIPPING	45.00	11.50	.00	56.50
00003559	P	01	11/01/90	15:02	11/02/90	15:30	0	0	1	1	10	BILL DRAPEAU SR.	58.00	21.95	.00	81.95
00003560	P	01	11/01/90	15:04	11/02/90	15:17	0	0	1	0	10	JOHN H. TIDMORE	164.00	.00	.00	179.00
00003561	P	01	11/01/90	15:20	11/02/90	15:21	0	0	1	0	10	LARRY DRUMMONDS	109.00	.00	.00	109.00
00003562	P	01	11/01/90	15:30	01/01/91	15:30	0	2	0	2	20	BARNES MACHINERY & E	78.00	.00	.00	80.00
00003563	I	01	11/01/90	15:38	11/01/90	15:53	0	0	0	1	10	JOHN H. TIDMORE	11.00	.00	.00	11.00
00003564	I	01	11/01/90	16:14	11/02/90	17:15	0	0	1	1	30	SOUTHEASTERN INDUSTR	87.50	4.38	.00	91.88
00003565	I	01	11/01/90	17:19	11/02/90	17:31	0	0	1	0	30	SOUTHEASTERN INDUSTR	27.00	50.00	.00	659.47
00003566	I	01	11/02/90	9:09	11/02/90	9:09	0	0	1	0	20	BARNES MACHINERY & E	12.50	.63	.00	70.53
00003567	P	01	11/02/90	9:58	11/05/90	10:00	0	0	3	0	10	SOUTHEASTERN INDUSTR	23.00	10.00	.00	33.00

TOTAL AMOUNT INCLUDES TAX AND FREIGHT

S=STATUS (E=ENTERED, P=PRINTED, R=RETURNED, I=INVOICED), SLSP=SALESPERSON/TERRITORY, WH=WAREHOUSE

CONTRACTS: 17

END OF REPORT

DEMO COMPANY  
CONTRACT LISTING

DATE: 11/02/90  
USER: SSI TO  
CONTRACT 00003547 TO 00003547  
WAREHOUSE 01  
STATUS TYPE ALL

CONTRACT S	WH	DATE	TIME	DATE	TIME	MO	WK	DY	HR	SLSP	CUSTOMER NAME	UNITS	UM	AMOUNT	CHARGES	SALES	TOTAL
00003547	I 01	09/11/90	12:00	12/31/90	12:00	1	0	0	0	10	SOUTHEASTERN INDUSTR	1	EA	400.00	20.00	.00	4444.30
001												1	EA	400.00	20.00		420.00
												4	Mos	0	0		
												1	EA	576.00	28.80		604.80
002												4	Mos	0	0		
												1	EA	2070.00	131.50		2201.50
003												4	Mos	0	0		
												1	EA	1160.00	58.00		1218.00
004												4	Mos	0	0		

TOTAL AMOUNT INCLUDES TAX AND FREIGHT  
S-STATUS (E=ENTERED, P=PRINTED, R=RETURNED, I=INVOICED), SLSP=SALESPERSON/TERRITORY, WH=WAREHOUSE  
T-TYPE (BLANK=RENTAL, E=SALE FROM RENTAL, I=SALE FROM INVENTORY), R=RETURNED (BLANK=NO, Y=YES, B=BILL LATER),  
D=DELIVERY, P=PICKUP, TX=TAXABLE

CONTRACTS: 1

END OF REPORT



DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
CONTRACT LISTING

ERR720 PAGE: 1  
TIME: 10:30 AM

CONTRACT 00003532 TO 00003532  
WAREHOUSE 01  
STATUS TYPE ALL

CONTRACT S	WH	DATE	TIME	DATE	TIME	MO	WK	DY	HR	SLSP	CUSTOMER NAME	RENTALS	CHARGES	SALES	TOTAL
00003532	P 01	09/10/90	12:00	11/30/90	17:00	2	2	6	5	20	JOHN H. TIDMORE	920.00	92.00	.00	1012.00
LN# T											EQUIPMENT#	AMOUNT	CHARGES	EXTENSION	D P R TX
001											NONSERIAL	2 EA 600.00	60.00	660.00	N
											Return @ 11/30/90 17:00	3 Mos 0 Wks 0 Days	0 Hrs		
											INSURANCE	10.00%			
											DELIVERY	20.00			
											PICKUP	20.00			
											CLEANUP	.00			
											25.00 DEPOSIT				
002											NONSERIAL	1 EA 320.00	32.00	352.00	N
											Return @ 10/31/90 17:00	2 Mos 0 Wks 0 Days	0 Hrs		
											INSURANCE	10.00%			
											DELIVERY	20.00			
											PICKUP	20.00			
											CLEANUP	.00			
											35.00 DEPOSIT				

TOTAL AMOUNT INCLUDES TAX AND FREIGHT

S=STATUS (E=ENTERED, P=PRINTED, R=RETURNED, I=INVOICED), SLSP=SALESPERSON/TERRITORY, WH=WAREHOUSE  
T=TYPE (BLANK=RENTAL, E=SALE FROM RENTAL, I=SALE FROM INVENTORY), R=RETURNED (BLANK=NO, Y=YES, B=BILL LATER),  
D=DELIVERY, P=PICKUP, TX=TAXABLE

CONTRACTS: 1

END OF REPORT

DEMO COMPANY  
CONTRACT EXCEPTION LISTING

DATE: 11/02/90  
USER: SSI TO

CONTRACT S	WH	DATE	TIME	RETURN	DATE	TIME	MO	WK	DY	HR	SLSP	CUSTOMER NAME	APPLIED	STANDARD	CHANGE
00003529	P 01	09/01/90	8:36	09/28/90	17:00		40	10				2149470345 MALONEY'S METAL PRODUCTS CO.	13.50	18.00	-4.50
LN# T															
002												I139 SCAFFOLD LADDER	1.50	2.00	-0.50
													5.63	7.50	-1.87
													13.50	18.00	-4.50
003												I140 SCAFFOLD PLATFORM	1	2	-1
													.45	.60	-.15
													3.75	5.00	-1.25
													11.25	15.00	-3.75
													30.00	40.00	-10.00
004												I141 SCAFFOLD SUPPORTS FOR PLATFORM	.19	.25	-.06
													1.50	2.00	-.50
													3.75	5.00	-1.25
													11.25	15.00	-3.75
005												I142 SWIVEL CASTERS	.04	.05	-.01
													.38	.50	-.12
													3.75	5.00	-1.25
													11.25	15.00	-3.75
006												I143 SAFETY RAIL ASSEMBLY	.38	.50	-.12
													2.25	3.00	-.75
													7.50	10.00	-2.50
													18.75	25.00	-6.25
00003534	P 01	09/10/90	12:00	09/29/90	12:00		0	2	5	0	20	10 4043330190 JOHN H. TIDMORE			319.00
LN# T															
001												I107 PORTABLE FLOOR CRANE	0	3	-3
													1	0	1
00003559	P 01	11/01/90	15:02	11/02/90	15:30		0	0	1	1	10	10 2149471000 BILL DRAPEAU SR.			81.95
LN# T															
004												I143 SAFETY RAIL ASSEMBLY	0	15:02	-0.03
00003562	P 01	11/01/90	15:30	01/01/91	15:30		0	2	0	2	20	10 4042230934 BARNES MACHINERY & EQUIPMENT			80.00
LN# T															
003												I141 SCAFFOLD SUPPORTS FOR PLATFORM	1	15:30	-0.08
004												I143 SAFETY RAIL ASSEMBLY	1	15:30	-0.32
005												I141 SCAFFOLD SUPPORTS FOR PLATFORM	1	15:30	-0.32

END OF REPORT

CONTRACTS: 4

DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 RESERVATION REPORT

ERR725 PAGE: 1  
 TIME: 10:32 AM

RESERVATION FIRST TO LAST  
 DATE FIRST TO LAST  
 WAREHOUSE 01

RESERVN	S	WH	DATE	TIME	EXPECTED RENTAL-	DATE	TIME	RETURN-	MO	WK	DY	HR	SLSP	CUSTOMER NAME	RENTALS	CHARGES	SALES	TOTAL
---PERIOD---																		
00005190	P	01	08/15/90	8:00	08/31/90	17:00	0	2	2	9	20	JOHN H. TIDMORE	100.00	25.00	948.40	1131.50		
00005192	P	01	09/10/90	8:30	09/17/90	17:00	0	1	0	9	10	TOM JOINER	.00	.00	.00	.00		
00005193	P	01	09/12/90	10:00	11/12/90	17:00	2	0	0	7	10	ADAM WESTLEY	.00	.00	.00	.00		
00005194	P	01	09/20/90	13:00	10/25/90	13:00	1	0	5	0	20	JOHN H. TIDMORE	.00	.00	.00	.00		
00005195	P	01	09/15/90	14:00	09/22/90	14:00	0	1	0	0	10	SOUTHEASTERN INDUSTR	.00	.00	.00	.00		
00005196	P	01	09/04/90	9:00	09/11/90	17:00	0	1	0	8	20	LARRY DRUMMONDS	.00	.00	.00	.00		
00005197	P	01	09/27/90	12:00	10/18/90	12:00	0	3	0	0	20	BARNES MACHINERY & E	.00	.00	.00	.00		
00005198	P	01	10/05/90	12:00	10/12/90	12:00	0	1	0	0	10	THERESA DELANEY	.00	.00	.00	.00		
00005199	P	01	10/05/90	12:00	10/19/90	12:00	0	2	0	0	20	FRANK C. TIPPING	.00	.00	.00	.00		
00005200	P	01	11/01/90	13:35	11/02/90	13:35	0	0	1	0	10	BILL DRAPEAU SR.	.00	.00	.00	.00		

TOTAL AMOUNT INCLUDES TAX AND FREIGHT

S=STATUS (E=ENTERED, P=PRINTED), SLSP=SALESPERSON/TERRITORY, WH=WAREHOUSE

RESERVATIONS: 10

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RESERVATION REPORT

ERR725 PAGE: 1  
TIME: 10:33 AM

RESERVATION 00005192 TO 00005193  
DATE FIRST TO LAST  
WAREHOUSE 01

-EXPECTED RENTAL- -EXPECTED RETURN- --PERIOD---

RESERV#	S	WH	DATE	TIME	DATE	TIME	MO	WK	DY	HR	SLSP	CUSTOMER NAME	RENTALS	CHARGES	SALES	TOTAL
00005192	P	01	09/10/90	8:30	09/17/90	17:00	0	1	0	9	10	TOM JOINER	.00	.00	.00	.00

LN#	T	ITEM DESCRIPTION	EQUIPMENT#	UNITS	UM	AMOUNT	CHARGES	EXTENSION	D	P	TX
001		I100 PALLET LOADING HAND TRUCK	NONSERIAL	1	EA	50.00	2.50	52.50			N
002		Expected Rental @ 09/10/90 8:30	Expected Return @ 09/17/90 17:00				0 Mos 1 Wks	1 Days	0	Hrs	
003		WANTS THE SAME ONE HE GOT									
		LAST TIME (GREEN ONE)									

00005193	P	01	09/12/90	10:00	11/12/90	17:00	2	0	0	7	10	ADAM WESTLEY	.00	.00	.00	.00
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LN#	T	ITEM DESCRIPTION	EQUIPMENT#	UNITS	UM	AMOUNT	CHARGES	EXTENSION	D	P	TX
001		I107 PORTABLE FLOOR CRANE	2	1	EA	611.00	30.55	641.55			N
002		Expected Rental @ 09/12/90 10:00	Expected Return @ 11/12/90 17:00				2 Mos 0 Wks	1 Days	0	Hrs	
003		I107 PORTABLE FLOOR CRANE		1	EA	611.00	30.55	641.55			N
004		Expected Rental @ 09/12/90 10:00	Expected Return @ 11/12/90 17:00				2 Mos 0 Wks	1 Days	0	Hrs	
		MAY NOT NEED 2ND CRANE, WILL CONFIRM ON ARRIVAL									

TOTAL AMOUNT INCLUDES TAX AND FREIGHT  
S-STATUS (E-ENTERED, P-PRINTED), SLSP=SALESPERSON/TERRITORY, WH=WAREHOUSE  
T-TYPE (BLANK=RENTAL, E-SALE FROM RENTAL, I-SALE FROM INVENTORY), D=DELIVERY, P=PICKUP, TX=TAXABLE

RESERVATIONS: 2

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RESERVATION REPORT

ERR725 PAGE: 1  
TIME: 10:34 AM

RESERVATION 00005192 TO 00005192  
DATE FIRST TO LAST  
WAREHOUSE 01

RESERVATION- --EXPECTED RETURN- --PERIOD---  
RESERVN S WH DATE TIME MO WK DY HR SLSP CUSTOMER NAME RENTALS CHARGES SALES TOTAL  
00005192 P 01 09/10/90 8:30 09/17/90 17:00 0 1 0 9 10 TOM JOINER .00 .00 .00 .00

LN# T ITEM DESCRIPTION EQUIPMENT# UNITS UM AMOUNT EXTENSION D P TX  
001 1100 PALLET LOADING HAND TRUCK NONSERIAL 1 EA 50.00 52.50 N  
Expected Rental @ 09/10/90 8:30 Expected Return @ 09/17/90 17:00 0 Mos 1 Wks 1 Days 0 Hrs  
-----RATE----- CHARGE-----  
2.00 HOUR INSURANCE 5.00%  
10.00 DAY DELIVERY 20.00  
40.00 WEEK PICKUP 20.00  
100.00 MONTH CLEANUP .00  
25.00 DEPOSIT  
WANTS THE SAME ONE HE GOT  
LAST TIME (GREEN ONE)

002  
003

TOTAL AMOUNT INCLUDES TAX AND FREIGHT  
S-STATUS (E-ENTERED, P-PRINTED), SLSP=SALESPERSON/TERRITORY, WH=WAREHOUSE  
T-TYPE (BLANK=RENTAL, E=SALE FROM RENTAL, I=SALE FROM INVENTORY), D=DELIVERY, P=PICKUP, TX=TAXABLE

RESERVATIONS: 1

DATE: 11/02/90  
 USER: SSI T0

DEMCO COMPANY  
 RESERVATION EXCEPTION REPORT

ERR725 PAGE: 1  
 TIME: 10:35 AM

RESERVATION RETURN- --PERIOD--- INS  
 RESERVN S WH DATE TIME MO WK DY HR SLSP SLSP CUSTOMER NAME  
 00005195 P 01 09/15/90 14:00 0 1 0 0 10 10 4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY

TOTAL  
 .00

LN# T	ITEM DESCRIPTION	EQUIPMENT#	UNITS	UM	EXCEPTION	APPLIED	STANDARD	CHANGE
002	I139 SCAFFOLD LADDER	NONSERIAL	1	EA	HOURLY RATE	.38	.50	-.12
					WEEKLY RATE	1.50	2.00	-.50
					MONTHLY RATE	5.63	7.50	-1.87
003	I140 SCAFFOLD PLATFORM	NONSERIAL	2	EA	HOURLY RATE	13.50	18.00	-4.50
					WEEKLY RATE	.45	.60	-.15
					MONTHLY RATE	3.75	5.00	-1.25
004	I141 SCAFFOLD SUPPORTS FOR PLATFORM	NONSERIAL	2	EA	HOURLY RATE	11.25	15.00	-3.75
					WEEKLY RATE	30.00	40.00	-10.00
					MONTHLY RATE	.19	.25	-.06
005	I142 SWIVEL CASTERS	NONSERIAL	4	EA	HOURLY RATE	1.50	2.00	-.50
					WEEKLY RATE	3.75	5.00	-1.25
					MONTHLY RATE	11.25	15.00	-3.75
					HOURLY RATE	.04	.05	-.01
					DAILY RATE	.38	.50	-.12
					WEEKLY RATE	1.13	1.50	-.37
					MONTHLY RATE	3.38	4.50	-1.12
006	I143 SAFETY RAIL ASSEMBLY	NONSERIAL	2	EA	HOURLY RATE	.38	.50	-.12
					DAILY RATE	2.25	3.00	-.75
					WEEKLY RATE	7.50	10.00	-2.50
					MONTHLY RATE	22.50	30.00	-7.50

S=STATUS (E=ENTERED, P=PRINTED), WH=WAREHOUSE  
 T=TYPE (BLANK=RENTAL, E=SALE FROM RENTAL, I=SALE FROM INVENTORY), SLSP=SALESPERSON/TERRITORY, INS SLSP=INSIDE SALESPERSON

RESERVATIONS: 1

END OF REPORT

DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 REVENUE PROJECTION REPORT

ERR730 PAGE: 1  
 TIME: 10:36 AM

CONTRACTS AND RESERVATIONS  
 WAREHOUSE 01  
 CUSTOMER ALL

CONTRACT S	WH	DATE	RETURN	CUSTOMER NAME	TOTAL	THRU	09/28	09/29-10/05	10/06-10/12	10/13-10/19	10/20-10/26
00003529	P 01	09/28/90		2149470345 MALONEY'S METAL PRODUCTS	151.61		.00	151.61	.00	.00	.00
00003533	P 01	09/24/90		2149471000 BILL DRAPEAU SR.	105.00		105.00	.00	.00	.00	.00
00003534	P 01	09/29/90		4043330190 JOHN H. TIDMORE	319.00		.00	319.00	.00	.00	.00
00003547	I 01	12/31/90		4043329000 SOUTHEASTERN INDUSTRIAL S	1104.08		.00	.00	1104.08	.00	.00
00003549	P 01	09/25/90		2149470345 MALONEY'S METAL PRODUCTS	99.75		99.75	.00	.00	.00	.00
00003550	P 01	09/28/90		4049293332 LOUIE STEVENSON	272.13		272.13	.00	.00	.00	.00
00003551	P 01	09/28/90		4048893442 FRANK C. TIPPING	56.50		56.50	.00	.00	.00	.00
CONTRACT TOTAL					2108.07		533.38	470.61	1104.08	.00	.00

RESERVATIONS

00005190	P 01	08/31/90		4043330190 JOHN H. TIDMORE	1093.40		1093.40	.00	.00	.00	.00
00005192	P 01	09/17/90		NEW TOM JOINER	52.50		52.50	.00	.00	.00	.00
00005194	P 01	10/25/90		4043330190 JOHN H. TIDMORE	624.75		.00	.00	.00	.00	624.75
00005195	P 01	09/22/90		4043329000 SOUTHEASTERN INDUSTRIAL S	55.15		55.15	.00	.00	.00	.00
00005196	P 01	09/11/90		4046332000 LARRY DRUMMONDS	687.98		687.98	.00	.00	.00	.00
00005197	P 01	10/18/90		4042230934 BARNES MACHINERY & EQUIPM	870.63		.00	.00	870.63	.00	.00
00005198	P 01	10/12/90		NEW THERESA DELANEY	169.75		.00	.00	169.75	.00	.00
00005199	P 01	10/19/90		4048893442 FRANK C. TIPPING	558.25		.00	.00	558.25	.00	.00
RESERVATION TOTAL					4112.41		1889.03	.00	169.75	1428.88	624.75
REPORT TOTAL					6220.48		2422.41	470.61	1273.83	1428.88	624.75

S=STATUS CODE (E=ENTERED, P=PRINTED, R=RETURNED, I=INVOICED)  
 TOTAL-SUM OF AMOUNTS DUE WITHIN DATE RANGE AND MAY NOT BE DOCUMENT TOTAL.  
 REPORT DOES NOT INCLUDE FREIGHT AND TAX CHARGES.

CONTRACTS AND RESERVATIONS: 15

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
DELIVERY/PICKUP REPORT

ERR735 PAGE: 1  
TIME: 10:37 AM

CONTRACTS AND RESERVATIONS  
DELIVERIES AND PICKUPS  
DATE FIRST TO 09/21/90  
WAREHOUSE 01

DATE	TIME	ACTION	T	CONTRACT	WH	NAME	ADDRESS	PHONE	TICKET#
08/31/90	17:00	PICKUP	R	00005190	01	JOHN H. TIDMORE BROWN CONSTRUCTION, INC.	13000 MAIN STREET ATLANTA, GA 30348	404-333-0195x2300	

Instructions: MAKE SURE TO NOTE ANY DAMAGE ON THE PICKUP SHEET.

DATE	TIME	ACTION	T	CONTRACT	WH	NAME	ADDRESS	PHONE	TICKET#
09/04/90	9:00	DELIVERY	R	00005196	01	LARRY DRUMMONDS DRUMMOND ROOFING & REPAIRS	3502 OLD COALRIDGE ROAD GAINESVILLE, GA 30355	404-633-2000	1 UNITS

Instructions: 4 MILES EAST ON HIGHWAY 29, FROM 216 INTERSECTION

Item	Equipment#	NONSERIAL	1 UNITS
1100 PALLET LOADING HAND TRUCK			1 UNITS

T=TYPE (C=CONTRACT, R=RESERVATION)

DELIVERIES AND PICKUPS: 2

END OF REPORT



DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 RENTAL RATES LIST

ERR740 PAGE: 1  
 TIME: 10:38 AM

CLASS FIRST TO LAST  
 VENDOR ALL

ITEM DESCRIPTION	UM	RATES				MIN	CHARGES							
		HOURLY	DAILY	WEEKLY	MONTHLY		PD	DEPOSIT	INSUR	DELIV PICKUP	CLEAN			
Warehouse 01 ATLANTA WAREHOUSE Class DCK DOCK EQUIPMENT Vendor V110 GEORGIA SHIPPING EQUIP. CO.														
I100 PALLET LOADING HAND TRUCK 1000 LB CAPACITY	EA	2.00	10.00	40.00	100.00	4H	25.00	5.00%	20.00	20.00	20.00	.00		
Class WHS WAREHOUSE EQUIPMENT Vendor V100 GENERAL INDUSTRIAL, MFG														
I103 ROTARY DRUM PUMP 12 GAL. PER MINUTE/PADLOCKABLE	EA	1.00	5.00	25.00	75.00	4H	30.00	.00%	20.00	20.00	20.00	10.00		
Class WHS WAREHOUSE EQUIPMENT Vendor V102 S.E. INDUSTRIAL PROD. & EQUIP.														
I140 SCAFFOLD PLATFORM	EA	5.00	5.00	15.00	40.00	1D	10.00	.00%	.00	.00	.00	.00		
I141 SCAFFOLD SUPPORTS FOR PLATFORM	EA	.25	2.00	5.00	15.00	8H	.00	.00%	.00	.00	.00	.00		
I142 SWIVEL CASTERS WITH SWIVEL & BRAKE	EA	.05	.50	1.50	4.50	5H	.00	.00%	.00	.00	.00	.00		
I143 SAFETY RAIL ASSEMBLY	EA	.50	3.00	10.00	30.00	4H	.00	.00%	.00	.00	.00	.00		
Class WHS WAREHOUSE EQUIPMENT Vendor V105 WAREHOUSE EQUIPMENT UNLIMITED														
I101 PALLET TRUCK 5000LB CAPACITY/8" WHEELS	EA	2.50	12.50	50.00	160.00	4H	35.00	5.00%	20.00	20.00	20.00	.00		
Class WHS WAREHOUSE EQUIPMENT Vendor V119 INDUSTRIAL CHEMICALS INC.														
I139 SCAFFOLD LADDER 6FT HIGH, 2'5" W	EA	2.00	2.00	7.50	18.00	1D	5.00	.00%	.00	.00	.00	.00		
Class WHS WAREHOUSE EQUIPMENT Vendor V120 WAREHOUSE INTERIORS, INC.														
I106 TELESCOPIC LIFT BOOM 6000LB CAP./7.5 X 3.5	EA	57.50	57.50	172.50	517.50	1D	300.00	5.00%	20.00	20.00	20.00	28.00		
I107 PORTABLE FLOOR CRANE 1500LB CAPACITY	EA	10.00	31.00	95.00	290.00	2H	30.00	5.00%	20.00	20.00	20.00	.00		

MIN PD=MINIMUM RENTAL PERIOD TO CHARGE (H=HOURS, D=DAYS, W=WEEKS, M=MONTHS), INSUR=INSURANCE, DELIV=DELIVERY

DEMO COMPANY  
EQUIPMENT INVESTMENT ANALYSIS

DATE: 11/02/90  
USER: SSI TO

CLASS DCK TO DCK  
VENDOR ALL

EQUIPMENT#	S	DATE	ACQUISITION	COST	DEPREC	MAINT	REPAIRS	CARRYING COST	TOTAL INVESTMENT	TOTAL INCOME	PROFIT	ROI%
Warehouse 01 ATLANTA WAREHOUSE												
Class DCK DOCK EQUIPMENT												
Vendor V110 GEORGIA SHIPPING EQUIP. CO.												
Item:			I100 PALLET LOADING HAND TRUCK			1000 LB CAPACITY						
NONSERIAL	A	06/01/88	891.12		.00	154.75	137.89	4632.53	5816.29	23269.00	17452.71	300%
			891.12		.00	154.75	137.89	4632.53	5816.29	23269.00	17452.71	300%
			891.12		.00	154.75	137.89	4632.53	5816.29	23269.00	17452.71	300%
			891.12		.00	154.75	137.89	4632.53	5816.29	23269.00	17452.71	300%
			891.12		.00	154.75	137.89	4632.53	5816.29	23269.00	17452.71	300%
			891.12		.00	154.75	137.89	4632.53	5816.29	23269.00	17452.71	300%

S=STATUS (M=MAINTENANCE, O=OUT, A=AVAILABLE, C=AWAITING CHECK-IN, T=TRANSFERRED, S=SOLD, D=DISPOSED, I=TRANSFERRED TO IC INVENTORY)  
ACQUISITION COST IS LIFE-TO-DATE, TOTAL INVESTMENT-ACQUISITION COST + MAINTENANCE + REPAIRS + CARRYING COST  
TOTAL INCOME=LIFE-TO-DATE RENTAL DOLLARS + LIFE-TO-DATE SALES, ROI=RETURN ON INVESTMENT

EQUIPMENT#'S: 1

END OF REPORT

DATE: 11/02/90  
 USER: SSI TO

DEMO COMPANY  
 EQUIPMENT TRANSACTION LISTING

ERR750 PAGE: 1  
 TIME: 10:39 AM

I100 TO I101

VENDOR ALL  
 DATES FIRST TO LAST  
 WAREHOUSE 01

DATE	INCOME	EXPENSE	TRANSACTION	UNITS	MEMO	REGISTER #
Warehouse 01	ATLANTA	WAREHOUSE				
Equipment#	NONSERIAL	I100 PALLET	LOADING HAND TRUCK	1000 LB	CAPACITY	
			Status AVAILABLE			
09/15/87			TRANSFER	20	XFER FROM INVENTORY TO RENTAL	
06/01/88			TRANSFER	-8	TRANSFER FROM WH 02 TO WH 01	
06/01/88			TRANSFER	8	TRANSFER FROM WH 02 TO WH 01	
08/31/90	82.75		MAINTENANCE	1	CONSOLIDATION OF RECORDS FROM 09/30/87 TO 08/31/90, REGISTER # 0041	0041
08/31/90	137.89		REPAIR	1	CONSOLIDATION OF RECORDS FROM 03/15/89 TO 08/31/90, REGISTER # 0041	0041
08/31/90	22912.00		RENTAL	1	CONSOLIDATION OF RECORDS FROM 06/21/88 TO 08/31/90, REGISTER # 0041	0041
08/31/90	24.00		MAINTENANCE	1	CONSOLIDATION OF RECORDS FROM 09/15/88 TO 08/31/90, REGISTER # 0041	0041
08/31/90	71.56		REPAIR	1	CONSOLIDATION OF RECORDS FROM 07/12/89 TO 08/31/90, REGISTER # 0041	0041
08/31/90	1780.00		RENTAL	1	CONSOLIDATION OF RECORDS FROM 09/12/88 TO 08/31/90, REGISTER # 0041	0041
09/11/90	21.00		RENTAL	2	09/06/90 10:00 - 09/06/90 16:30 LARRY DRUMMONDS	R#0779 D#00003537
09/21/90	168.00		RENTAL	4	09/16/90 09:00 - 09/21/90 11:00 FRANK C. TIPPING	R#0780 D#00003540
09/21/90	16.80		RENTAL	2	09/21/90 10:00 - 09/21/90 12:00 LOUIE STEVENSON	R#0780 D#00003542
09/21/90	16.80		RENTAL	2	09/21/90 14:00 - 09/21/90 18:00 BILL DRAPEAU SR.	R#0780 D#00003543
09/21/90	16.80		RENTAL	2	09/21/90 09:00 - 09/21/90 11:19 FRANK C. TIPPING	R#0781 D#00003544
09/21/90	33.60		RENTAL	4	09/21/90 16:00 - 09/21/90 19:00 JOHN H. TIDMORE	R#0781 D#00003545
09/22/90	84.00		RENTAL	1	09/08/90 08:00 - 09/22/90 08:00 LARRY DRUMMONDS	R#0782 D#00003538
09/28/90		72.00	MAINTENANCE	1	09/26/90 12:00 - 09/28/90 08:30 NORMAL MAINTENANCE/SERVICE	

I101 PALLET TRUCK Status AVAILABLE 5000LB CAPACITY/8" WHEELS

Item	Equipment#	NONSERIAL	TRANSACTION	Status	AVAILABLE	REGISTER #
09/15/88			TRANSFER	20	XFER FROM INVENTORY TO RENTAL	
09/15/88			TRANSFER	-15	TRANSFER FROM WH 02 TO WH 01	
09/15/88			TRANSFER	15	TRANSFER FROM WH 02 TO WH 01	
08/31/90	416.35		SALE	1	4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY R#1869 D#00003527	
08/31/90	813.87		MAINTENANCE	1	CONSOLIDATION OF RECORDS FROM 02/03/89 TO 08/31/90, REGISTER # 0041	0041
08/31/90	452.12		REPAIR	1	CONSOLIDATION OF RECORDS FROM 10/02/89 TO 08/31/90, REGISTER # 0041	0041
08/31/90	14309.50		RENTAL	1	CONSOLIDATION OF RECORDS FROM 09/17/88 TO 08/31/90, REGISTER # 0041	0041
08/31/90	345.00		MAINTENANCE	1	CONSOLIDATION OF RECORDS FROM 11/08/88 TO 08/31/90, REGISTER # 0041	0041
08/31/90	607.34		REPAIR	1	CONSOLIDATION OF RECORDS FROM 05/13/89 TO 08/31/90, REGISTER # 0041	0041
08/31/90	8325.00		RENTAL	1	CONSOLIDATION OF RECORDS FROM 09/23/88 TO 08/31/90, REGISTER # 0041	0041
09/15/90	489.85		SALE	1	ZZZZZZZZZZ ALL CASH CUSTOMERS	R#1871 D#00003536
09/11/90	489.85		SALE	1	4046332000 LARRY DRUMMONDS	R#0779 D#00003538
09/21/90	21.00		RENTAL	2	09/21/90 09:00 - 09/21/90 11:19 FRANK C. TIPPING	R#0781 D#00003544
09/21/90	94.50		RENTAL	9	09/21/90 16:00 - 09/21/90 19:00 JOHN H. TIDMORE	R#0781 D#00003545
09/22/90	105.00		RENTAL	1	09/08/90 08:00 - 09/22/90 08:00 LARRY DRUMMONDS	R#0782 D#00003538
09/11/90	489.85		SALE	1	2149471000 BILL DRAPEAU SR.	
09/28/90			TRANSFER	1	THESE HAVE BEEN "COLD" LATELY	
09/28/90			TRANSFER	-1	THESE HAVE BEEN "COLD" LATELY	

R#-REGISTER NUMBER, D#=DOCUMENT NUMBER

ITEMS: 2

END OF REPORT

ER-58

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RENTAL ITEM LISTING

ERR705 PAGE: 1  
TIME: 10:40 AM

ITEM I100 TO I101

VENDOR ALL

ITEM DESCRIPTION  
Warehouse 01 ATLANTA WAREHOUSE

ST UM ALPHA  
VENDOR CLASS COMM%  
CARRYING T C  
COST X K SA POST ITEM

I100 PALLET LOADING HAND TRUCK  
1000 LB CAPACITY

EA PALLET LOA V110 DCK 20.00% 3.00% N N SAME

ENTRY MEMO: 1000 LB WEIGHT LIMIT  
IF RENTING ANY OF THE RED TRUCKS, REMIND USER THAT BELT WILL  
SLIP UNLESS TIED OFF TO FRAME.  
RENTING MORE THAN 5 GETS A 5% DISCOUNT!!

SAFETY MEMO: CAUTION!! DO NOT OVERLOAD!! THIS TRUCK HAS A 1000 LB LIMIT!!  
RENTER ASSUMES FULL LIABILITY FOR ANY DAMAGE DONE TO GOODS  
OR PROPERTY!

I101 PALLET TRUCK  
5000LB CAPACITY/8" WHEELS

EA PALLET TRU V105 WHS 25.00% 20.00% N N SAME

ENTRY MEMO: 5000 LB WEIGHT LIMIT

SAFETY MEMO: CAUTION!! DO NOT OVERLOAD!! THIS TRUCK HAS A 5000 LB LIMIT!!  
CUSTOMER ASSUMES ALL LIABILITIES FOR ANY DAMAGES.

COMM%-COMMISSION PERCENTAGE (NP=NO PRIORITY), TX=TAXABLE STATUS, CK=CHECK-IN REQUIRED

ITEMS: 2

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RENTAL ITEM LISTING

ERR705 PAGE: 1  
TIME: 10:40 AM

ITEM  
VENDOR ALL

I103 TO I106

ITEM DESCRIPTION ST UM ALPHA VENDOR CLASS COMM% CARRYING T C  
Warehouse 01 ATLANTA WAREHOUSE

I103 ROTARY DRUM PUMP EA ROTARY DRU V100 WHS 20.00% 7.00% N N SAME  
12 GAL. PER MINUTE/PADLOCKABLE

SAFETY MEMO: CAUTION!! DO NOT USE IN TEMPERATURES BELOW 32 DEGREES!!

EQUIPMENT# LOC ACQUIRED LAST INITIAL COST IC SERIAL #  
NONSERIAL SE 09/15/88 05/14/90 97.22

I106 TELESCOPIC LIFT BOOM EA TELESCOPIC V120 WHS 10.00% 7.00% N Y SAME  
6000LB CAP./7.5 X 3.5

ENTRY MEMO: RECOMMEND 2 DAY DELIVERY LEAD TIME  
REQUIRES 30' CEILINGS  
MAKE SURE TO REFILL WITH 2-CYCLE OIL AND GAS MIXTURE  
NOTE ANY DAMAGE ON RENTAL CONTRACT

SAFETY MEMO: MUST BE CLASS 2 APPROVED TO OPERATE THIS EQUIPMENT  
DO NOT OPERATE THIS MACHINERY WHILE UNDER THE INFLUENCE OF  
ALCOHOL.

EQUIPMENT#	LOC ACQUIRED	LAST MAINT	INITIAL COST	IC SERIAL #
1	08/17/90	01/01/00	660.00	WI-6151
2	L400 12/30/88	01/01/00	660.86	RE-1102-AM-2200
3	L40 12/30/88	09/15/90	660.86	RE-1102-AM-2201
4	L40 12/30/88	01/01/00	660.86	RE-1102-AM-2202

COMM%=COMMISSION PERCENTAGE (NP=NO PRIORITY), TX=TAXABLE STATUS, CK=CHECK-IN REQUIRED

ITEMS: 2

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
LATE RETURN REPORT

ERR785 PAGE: 1  
TIME: 10:42 AM

ITEM FIRST TO LAST  
WAREHOUSE 01  
CUSTOMER ALL  
DUE ON/BEFORE 09/28/90 24:00

ITEM DESCRIPTION	CONTRACT WH	DATE	TIME	RENTAL	DATE	TIME	EXPECTED RETURN	CUSTOMER
I100 PALLET LOADING HAND TRUCK	00003550 01	09/25/90	16:00		09/28/90	10:00		LOUIE STEVENSON
	00003551 01	09/25/90	17:00		09/28/90	12:00		FRANK C. TIPPING
I103 ROTARY DRUM PUMP	00003533 01	09/10/90	12:00		09/24/90	17:00		BILL DRAPEAU SR.
		09/10/90	12:00		09/17/90	17:00		BILL DRAPEAU SR.
	00003551 01	09/25/90	17:00		09/28/90	12:00		FRANK C. TIPPING
I106 TELESCOPIC LIFT BOOM	00003550 01	09/25/90	16:00		09/28/90	10:00		LOUIE STEVENSON
I107 PORTABLE FLOOR CRANE	00003549 01	09/22/90	13:00		09/25/90	17:00		MALONEY'S METAL PRODUCTS CO.

ITEMS: 4

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMCO COMPANY  
MAINTENANCE SCHEDULE

ERR755 PAGE: 1  
TIME: 10:41 AM

CLASS FIRST TO LAST  
VENDOR ALL  
NEXT MAINTENANCE CUTOFF 09/28/90  
MAINTENANCE TYPES ALL

ITEM DESCRIPTION		MAINT TYPE		STANDARD INTERVAL		EQUIPMENT#		DATE		READING	
								LAST		NEXT	
								UM		UM	
Warehouse 01 ATLANTA WAREHOUSE											
Class WHS WAREHOUSE EQUIPMENT											
Vendor V120 WAREHOUSE INTERIORS, INC.											
I107	PORTABLE FLOOR CRANE	90	DY	2				06/15/89	09/13/89		
	1500LB CAPACITY			3				07/23/89	10/21/89		
				4				06/04/90	09/02/90		
				5				02/13/90	05/14/90		

MAINT TYPE=MAINTENANCE TYPE, STANDARD INTERVAL=INTERVAL BETWEEN MAINTENANCES  
EQUIPMENT#'S: 4

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
RENTAL CUSTOMER LISTING

ERR760 PAGE: 1  
TIME: 10:43 AM

RENTAL CUSTOMER 2149470345 TO 4043329000  
WAREHOUSE 01 ATLANTA WAREHOUSE  
CUSTOMER CLASS ALL  
SALESPERSON ALL

CUSTOMER NAME	ALPHA	CUSTOMER	AR	DATE	LAST RENTAL	WH	HOLD	EXTN	RIDE	ON	PRNT	OVER	COMM%	RENTALS	DOLLARS	-----LIFE-TO-DATE-----
4042230934 BARNES MACHINERY & EQUIPMENT	BARNES MAC	C104		04/15/90	09/21/90	01	N	N	N	N	N	N	10.00%	13	344.30	

18 SOUTH DIXON AVE  
ATLANTA, GA 30302  
404-223-0934

4043329000 SOUTHEASTERN INDUSTRIAL SUPPLY SOUTHEASTE C100 03/18/87 09/15/90 01 N N N % 898 28200.10

12490 SOUTH PEACHTREE STREET  
ATLANTA, GA 30346  
404-332-9980  
404-332-9987 FAX#

PRNT EXTN=PRINT LINE-ITEM EXTENSIONS ON CONTRACTS/RESERVATIONS, OVER RIDE=ALLOW DEPOSIT OVERRIDE,  
COMM%=COMMISSION PERCENTAGE

CUSTOMERS: 2

END OF REPORT



**BARNES MACHINERY & EQUIPMENT**

18 SOUTH DIXON AVE  
ATLANTA, GA 30302

**SOUTHEASTERN INDUSTRIAL SUPPLY**

12490 SOUTH PEACHTREE STREET  
ATLANTA, GA 30348

**JOHN H. TIDMORE  
BROWN CONSTRUCTION, INC.**

13000 MAIN STREET  
ATLANTA, GA 30348

**LARRY DRUMMONDS  
DRUMMOND ROOFING & REPAIRS**  
3502 OLD COALRIDGE ROAD  
GAINESVILLE, GA 30355

**FRANK C. TIPPING**

CENTRAL GEORGIA MATERIALS CO.  
11984 I-20 E  
DOUGLASVILLE, GA 30302

**LOUIE STEVENSON**

1100 VISTA VIEW BOULEVARD  
MARIETTA, GA 30322

**ALL CASH CUSTOMERS  
SALES ONLY**

ATLANTA, GA 33025

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
INACTIVE CUSTOMER LISTING

ERR795 PAGE: 1  
TIME: 10:46 AM

RENTAL CUSTOMER 4042230934 TO 4048893442  
WAREHOUSE 01 ATLANTA WAREHOUSE  
INACTIVE SINCE 09/30/90

CUSTOMER NAME	AR	CUSTOMER WH	DATE OPENED	LAST RENTAL	RENTALS	---LIFE-TO-DATE---
4043330190 JOHN H. TIDMORE	ZZZZZZCASH	01	01/12/90	09/21/90	346	8613.60

BROWN CONSTRUCTION, INC.  
13000 MAIN STREET

ATLANTA, GA 30348  
404-333-0195x2300

4046332000 LARRY DRUMMONDS	ZZZZZZCASH	01	02/01/90	09/22/90	26	1524.30
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DRUMMOND ROOFING & REPAIRS  
3502 OLD COALRIDGE ROAD

GAINESVILLE, GA 30355  
404-633-2000

OWNS PESTBUSTERS PEST CONTROL

4048893442 FRANK C. TIPPING	C107	01	06/01/90	09/21/90	42	550.80
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CENTRAL GEORGIA MATERIALS CO.  
11984 I-20 E

DOUGLASVILLE, GA 30302  
404-889-3422

GOOD CUSTOMER - ASK ABOUT NEW  
WIFE AND BABY!!

CUSTOMERS: 3

END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
LOST RENTAL REPORT

ERR765 PAGE: 1  
TIME: 10:46 AM

ITEM FIRST TO LAST  
WAREHOUSE 01

ITEM DESCRIPTION	UM	# OF REQUESTS	ESTIMATED \$ LOST	LAST REQUEST
Warehouse 01 ATLANTA WAREHOUSE				
I100 PALLET LOADING HAND TRUCK	EA	4	400.00	09/17/90
1000 LB CAPACITY				
I200 WIDGET	EA	1	100.00	11/01/90
38' TRUCK FORD 250 DEISEL 1 TON CABOVER A/C, PS, AUTO, PB	EA	1	200.00	09/04/90
40x80 TENT CANVAS TENT W/25 FOOT CENTER MUST BE ABLE TO PITCH ON TAR	EA	1	250.00	09/12/90
2 H.P. SUMP PUMP ROTO Rooter GAS SUMP-PUMP SHOULD MOVE 10 GALLONS/MINUTE	EA	1	35.00	09/15/90
HEAVY-DUTY BLASTER GAS POWERED SAND BLASTER WITH HOOD (TONKA MAKES ONE)	EA	1	200.00	09/23/90
HYDRAULIC FORKLIFT BATTERY POWERED FORKLIFT MUST HAVE RECHARGER LINKUP	EA	1	250.00	09/10/90
FRONT THROWING MOWER DEERE LX7I LAWN MOWER 60" WIDE CUT, FRONT THROWING	EA	1	45.00	09/18/90

REPORT TOTAL 11 1480.00

ITEMS: 8

END OF REPORT

KIT FIRST TO LAST  
 RATES FROM WAREHOUSE 01 ATLANTA WAREHOUSE

LN# T	ITEM DESCRIPTION	UNITS UM	RATE	RATES			PRICE UM	EXTENSION
				HOURLY	DAILY	WEEKLY		
Kit	PLATFORM KIT DELUXE PLATFORMING KIT (8')							
001	I139 SCAFFOLD LADDER	1 EA	75%	1.50	1.50	5.63	13.50	
002	I140 SCAFFOLD PLATFORM	2 EA	75%	3.75	3.75	11.25	30.00	
003	I141 SCAFFOLD SUPPORTS FOR PLATFORM	2 EA	75%	.19	1.50	3.75	11.25	
004	I142 SWIVEL CASTERS	4 EA	75%	.04	.38	1.13	3.38	
005	I143 SAFETY RAIL ASSEMBLY	2 EA	75%	.38	2.25	7.50	22.50	
006	M THIS KIT MAKES AN 8' SECTION							
007 I	I136 REINFORCED STRAPPING TAPE	1 EA	75%					4.15 EA 3.11
008	M RECOMMEND STRAPPING TAPE FOR							
009	M HOLDING ITEMS ON PLATFORM							

Kit WORKBENCH - WHSE WAREHOUSE WORKBENCH KIT (SALE)

KIT RATE	10.30	18.02	55.15	154.52	SALES	3.11
----------	-------	-------	-------	--------	-------	------

Kit	WORKBENCH - WHSE WAREHOUSE WORKBENCH KIT (SALE)							
001 I	I123 20 GAL WASTE CONTAINER	1 EA	90%					21.20 EA 19.08
002 I	I102 ADJUSTABLE HEIGHT STEEL STOOLS	2 EA	90%					67.65 EA 121.77
003 I	I119 STEEL SHELVING/SHELVES	4 EA	90%					176.05 DZ 52.82
004 I	I108 STEEL TOP WORK BENCH	1 EA	90%					148.45 EA 133.61

Kit PLATFORM SUPPORTS ADDITIONAL PLATFORMING

KIT RATE	.00	.00	.00	.00	SALES	327.28
----------	-----	-----	-----	-----	-------	--------

Kit	PLATFORM SUPPORTS ADDITIONAL PLATFORMING							
001	I140 SCAFFOLD PLATFORM	2 EA	90%	4.50	4.50	13.50	36.00	
002	I141 SCAFFOLD SUPPORTS FOR PLATFORM	2 EA	90%	.23	1.80	4.50	13.50	
003	M ONLY RENT THIS W/EXISTING							
004	M SAFETY RAIL RENTAL!!							

Kit RATE 9.46 12.60 36.00 99.00

T=TYPE ( ' '=RENTAL ITEM, I=SALES ITEM), RATE=PERCENT OF STANDARD RATE OR PRICE

KITS: 3

END OF REPORT

DATE: 02/18/91  
USER: JF T3  
ITEM FIRST TO  
WAREHOUSE 01

DEMO COMPANY  
RENTAL ITEM BALANCING REGISTER #0011  
I103

ERR775 PAGE: 1  
TIME: 10:23 AM

ITEM DESCRIPTION	NEW	ITEM	EQUIPMENT#
Warehouse 01 ATLANTA WAREHOUSE	STOCKED AVAILABLE	STOCKED AVAILABLE	STOCKED AVAILABLE
I100 PALLET LOADING HAND TRUCK	7	5	7
WAREHOUSE TOTAL	7	5	7
REPORT TOTAL	7	5	7

ITEMS: 1

END OF REGISTER

ITEM I100 TO I103

WAREHOUSE 01

NOTES

Item I100 PALLET LOADING HAND TRUCK  
1000 LB CAPACITY

MAKE SURE TO OFFER THE NEW IMPROVED WORK GLOVES WITH THIS RENTAL!!

CUSTOMERS HAVE COMPLAINED ABOUT STRAP BUCKLE FROM J&F CO.  
DON'T TRANSFER ANYMORE IN WITH THIS BUCKLE AND MAKE SURE RENTALS HAVE  
AMERICLASP INC.'s BUCKLES.

CUSTOMER'S SEEM TO PREFER THE TRUCKS THAT HAVE THE RUBBER SKID PADS  
INSTEAD OF THE ONES THAT HAVE VINYL INSERTS.

MR. BUBBA JOHNSON SAYS HE'LL BUY THE TWO GREEN TRUCKS AT THE END OF  
OCTOBER. HE WANTS TO PAY \$50 A PIECE.

DON'T FORGET TO PUT ALL RETURNED TRUCKS IN THE L200 SECTION OF THE  
WAREHOUSE. EVENTUALLY WE'LL HAVE THEM ALL IN ONE PLACE.

LARRY REPORTED DAMAGE TO THE ORANGE TRUCK. NO ONE SEEMS TO KNOW HOW IT  
HAPPENED. STACY SAYS IT WAS OK WHEN IT WAS RETURNED ON 8/12/90.

Item I101 PALLET TRUCK  
5000LB CAPACITY/8" WHEELS

THIS ITEM IS ADVERTISED IN THE LOCAL PAPER AS 10% OFF THE NORMAL RATE.  
IF THE CUSTOMER MENTIONS THE PAPER: OVERRIDE THE RATE AND ENTER A MEMO  
SUPPLYING THE NAME AND DATE (IF POSSIBLE) OF THE NEWSPAPER.

Item I103 ROTARY DRUM PUMP  
12 GAL. PER MINUTE/PADLOCKABLE

MAKE SURE CUSTOMER KNOWS THAT THE PUMP IS NOT SUBMERSIBLE--

THE BLUE ONE'S METER IS BROKEN, AND METERS ARE BACKORDERED FOR 4 TO 6  
MONTHS - GIVE CUSTOMER A 10% DISCOUNT AND RENT ONLY IF ALL OTHERS ARE  
OUT.

ITEMS: 3  
END OF REPORT

DATE: 11/02/90 DEMO COMPANY ERR790 PAGE: 1  
USER: SSI TO MAINTENANCE/REPAIR CODE LIST TIME: 10:47 AM

FIRST TO LAST

MAINTENANCE/ REPAIR CODE DESCRIPTION	TYPE	G/L#
M1 LUBE, OIL & FILTER	MAINTENANCE	760-01-1
M2 REPACK BEARINGS	MAINTENANCE	760-01-1
MT NORMAL MAINTENANCE/SERVICE	MAINTENANCE	760-01-1
R1 MISCELLANEOUS REPAIRS < \$30.00	REPAIR	760-01-1
R2 REIMBURSABLE REPAIR (WARRANTY)	REPAIR	760-01-1
RP SANDING, REFINISHING, PAINTING	REPAIR	760-01-1

MAINTENANCE/REPAIR CODES: 6 END OF REPORT

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
WAREHOUSE LIST

ERR790 PAGE: 1  
TIME: 10:48 AM

01 TO 02

WHSE DESCRIPTION	CODE	RATE	DEL	PIC	INS	CLE	DIS	USE	FUEL	K	COST	CITY	STATE	ZIP	CODE
01 ATLANTA WAREHOUSE	GAFULATL	H	Y	Y	N	N	Y	Y	Y	Y	20.00%	ATLANTA	GA	33025	
Opening Time	Tue	8:00	Wed	8:00	Thu	8:00	Fri	8:00	Sat	8:00	Sun	CLOSED			
Closing Time	21:00	21:00	21:00	21:00	21:00	21:00	21:00	21:00	17:00	17:00					
Charge Overnight	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES					
02 DALLAS WAREHOUSE	TXDALDAL	H	Y	Y	N	N	Y	Y	Y	Y	30.00%	DALLAS	TX	75234	
Opening Time	Tue	8:00	Wed	8:00	Thu	8:00	Fri	8:00	Sat	8:00	Sun	CLOSED			
Closing Time	21:00	21:00	21:00	21:00	21:00	21:00	21:00	21:00	17:00	17:00					
Charge Overnight	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES					

CHARGE TAX ON: DEL=DELIVERY, PIC=PICKUP, INS=INSURANCE, CLE=CLEANUP, DIS=DISANCE, USE=USAGE  
K COST=CARRYING COST OF INVENTORY

WAREHOUSES: 2

END OF REPORT



ERR790 PAGE: 1  
TIME: 10:48 AM

DEMO COMPANY  
SPECIAL DATE LIST

DATE: 11/02/90  
USER: SSI TO

FIRST TO 02

CHARGE  
OVERNIGHT MEMO

DATE OPENING TIME CLOSING TIME OVERNIGHT MEMO  
=====

Warehouse 01 ATLANTA WAREHOUSE

07/04/90	CLOSED			NO	HAPPY JULY 4TH!
09/03/90	CLOSED			NO	LABOR DAY
10/01/90	8:00	24:00		YES	MARATHON SALE
10/02/90	0:00	21:00		YES	MARATHON SALE
11/22/90	CLOSED			NO	THANKSGIVING
12/24/90	8:00	12:00		NO	CHRISTMAS EVE
12/25/90	CLOSED			NO	MERRY CHRISTMAS
12/31/90	8:00	12:00		NO	NEW YEAR'S EVE
01/01/91	CLOSED			NO	HAPPY NEW YEARS

Warehouse 02 DALLAS WAREHOUSE

07/04/90	CLOSED			NO	HAPPY JULY 4TH!
09/03/90	CLOSED			NO	LABOR DAY
11/22/90	CLOSED			YES	THANKSGIVING
12/24/90	8:00	12:00		NO	CHRISTMAS EVE
12/25/90	CLOSED			YES	MERRY CHRISTMAS
12/31/90	8:00	12:00		YES	NEW YEAR'S EVE
01/01/91	CLOSED			NO	NEW YEAR'S DAY

SPECIAL DATES: 16

END OF REPORT

DEMO COMPANY  
UNBILLED INCOME REPORT

DATE: 11/02/90  
USER: SSI TO

CONTRACT FIRST TO LAST  
WAREHOUSE 01  
CUSTOMER ALL  
UNBILLED THROUGH 11/02/90

CONTRACT	WH	DATE	TIME	RENTAL	DATE	TIME	EXPECTED RETURN	CUSTOMER	RENTALS	UNBILLED CHARGES	SALES	PREPAYMENT	UNBILLED INCOME
00003529	01	11/01/90	8:36		09/28/90	17:00		* MALONEY'S METAL PRODUC	297.00	.00	.00	.00	297.00
00003532	01	09/10/90	12:00		11/30/90	17:00		JOHN H. TIDMORE	720.00	72.00	.00	.00	792.00
00003533	01	09/10/90	12:00		09/24/90	17:00		* BILL DRAPEAU SR.	85.00	20.00	.00	.00	105.00
00003534	01	09/10/90	12:00		09/29/90	12:00		* JOHN H. TIDMORE	285.00	28.50	.00	.00	313.50
00003547	01	10/11/90	12:00		12/31/90	12:00		SOUTHEASTERN INDUSTRIA	2103.00	133.15	.00	.00	2236.15
00003549	01	09/22/90	13:00		09/25/90	17:00		* MALONEY'S METAL PRODUC	95.00	4.75	.00	.00	99.75
00003550	01	09/25/90	16:00		09/28/90	10:00		* LOUIE STEVENSON	232.50	39.63	.00	.00	272.13
00003551	01	09/25/90	17:00		09/28/90	12:00		* FRANK C. TIPPING	45.00	11.50	.00	.00	56.50
00003559	01	11/01/90	15:02		11/02/90	15:30		BILL DRAPEAU SR.	58.00	21.95	.00	.00	79.95
00003560	01	11/01/90	15:04		11/02/90	15:17		JOHN H. TIDMORE	114.00	.00	.00	.00	114.00
00003561	01	11/01/90	15:20		11/02/90	15:21		LARRY DRUMMONDS	69.00	.00	.00	.00	69.00
00003562	01	11/01/90	15:30		01/01/91	15:30		BARNES MACHINERY & EQU	16.00	.00	.00	.00	16.00
00003563	01	11/01/90	15:38		11/06/90	15:38		JOHN H. TIDMORE	7.80	.00	.00	.00	7.80
00003566	01	11/02/90	9:09		11/03/90	9:09		BARNES MACHINERY & EQU	12.50	.63	.00	.00	13.13
00003567	01	11/02/90	9:58		11/05/90	10:00		SOUTHEASTERN INDUSTRIA	10.00	10.00	.00	.00	20.00
REPORT TOTAL									4149.80	342.11	.00	.00	4491.91

WH=WAREHOUSE, UNBILLED INCOME=RENTAL+CHARGES+SALES-PREPAYMENT, \*-EXPECTED RETURN DATE EARLIER THAN UNBILLED THROUGH DATE  
UNBILLED RENTAL DOLLARS ARE CALCULATED USING THE EXPECTED RETURN DATE OR THE UNBILLED THROUGH DATE, WHICHEVER IS EARLIEST  
RETURNED CONTRACT ITEMS ARE NOT INCLUDED IN UNBILLED INCOME

CONTRACTS: 15

END OF REPORT

DATE: 09/20/90  
 USER: JF T3

DEMCO COMPANY  
 EQUIPMENT REMOVAL REGISTER

ERR820 PAGE: 1  
 TIME: 10:27 AM

ITEM FIRST TO LAST  
 VENDOR ALL  
 LAST TRANSACTION PRIOR TO 09/20/90

EQUIPMENT#	S	ACQUISITION		COST	RENTALS	RENTALS	RENTALS	MAINTENANCE	REPAIRS	LIFE-TO-DATE	CARRY COST	DEPRECIATION	DISTANCE	USAGE
		DATE	UNITS											
Warehouse 01 ATLANTA WAREHOUSE														
Item														
1	D	08/17/90	2	.00	581.60						46.20	.00	0	91
		08/17/90	1	.00	TRANSFER	01	WH REG#	DOCUMENT	MEMO					
		08/31/90	1	11.00	DEPRECIATION	01	0041		XFER FROM INVENTORY TO RENTAL					
		08/31/90	1	172.50	RENTAL	01	0041		CREATED FROM CONSOL REG #0041					
		09/15/90	1	409.10	RENTAL	01	1871	00003531	REF#					
		09/20/90	-1	649.00	TRANSFER	01			DISPOSED FROM WH 01					

S=STATUS (D=DISPOSED, S=SOLD, T=TRANSFERRED TO ANOTHER WHSE, I=TRANSFERRED FROM ER TO IC)

EQUIPMENT#'S: 1

END OF REGISTER

ITEM DESCRIPTION	EQUIPMENT#	CURRENT	CARRYING COST
-----		LIFE-TO-DATE	-----
Warehouse 01 ATLANTA WAREHOUSE			
I100 PALLET LOADING HAND TRUCK	NONSERIAL	26.73	4659.26
	ITEM TOTAL	26.73	4659.26
I101 PALLET TRUCK	NONSERIAL	691.56	2434.70
	ITEM TOTAL	691.56	2434.70
I103 ROTARY DRUM PUMP	NONSERIAL	81.66	515.74
	ITEM TOTAL	81.66	515.74
I106 TELESCOPIC LIFT BOOM			
1		46.20	92.40
2		46.26	971.46
3		46.26	971.46
4		46.26	971.46
	ITEM TOTAL	184.98	3006.78
I107 PORTABLE FLOOR CRANE			
1		19.53	537.08
2		19.53	537.08
3		19.53	537.08
4		19.81	544.76
5		19.81	544.76
6		19.81	416.09
7		19.81	416.09
WI-5130		19.53	19.53
	ITEM TOTAL	157.36	3552.47
I139 SCAFFOLD LADDER	NONSERIAL	21.82	610.93
	ITEM TOTAL	21.82	610.93
I140 SCAFFOLD PLATFORM	NONSERIAL	58.81	117.62
	ITEM TOTAL	58.81	117.62
I141 SCAFFOLD SUPPORTS FOR PLATFORM	NONSERIAL	47.14	94.28
	ITEM TOTAL	47.14	94.28
I142 SWIVEL CASTERS	NONSERIAL	5.29	11.11
	ITEM TOTAL	5.29	11.11
I143 SAFETY RAIL ASSEMBLY	NONSERIAL	188.54	377.08
	ITEM TOTAL	188.54	377.08

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
CARRYING COST REGISTER #0031

ERR830 PAGE: 2  
TIME: 10:53 AM

ITEM DESCRIPTION	EQUIPMENT#	WAREHOUSE TOTAL	---CARRYING COST---	CURRENT LIFE-TO-DATE
Warehouse 02 DALLAS WAREHOUSE		1463.89	15379.97	
I100 PALLET LOADING HAND TRUCK	NONSERIAL	77.97	597.77	
	ITEM TOTAL	77.97	597.77	
I101 PALLET TRUCK	NONSERIAL	484.09	887.50	
	ITEM TOTAL	484.09	887.50	
	WAREHOUSE TOTAL	562.06	1485.27	
	REPORT TOTAL	2025.95	16865.24	

LIFE-TO-DATE CARRYING COST=OLD LIFE-TO-DATE CARRYING COST+CURRENT CARRYING COST  
CARRYING COST IS RECORDED FOR THE ENTIRE PERIOD IN THE CURRENT WAREHOUSE  
LIFE-TO-DATE WAREHOUSE CARRYING COST TOTAL REFLECTS ITEMS CURRENTLY IN THAT WAREHOUSE

EQUIPMENT#'S: 22

END OF REGISTER

DEMO COMPANY  
DEPRECIATION REGISTER #0031

ITEM DESCRIPTION	EQUIPMENT#	CURRENT	DEPRECIATION LIFE-TO-DATE	INITIAL COST	DATE ACQUIRED	NET BOOK VALUE
Warehouse 01 ATLANTA WAREHOUSE						
I106 TELESCOPIC LIFT BOOM	1	11.00	22.00	660.00	08/17/90	638.00
	2	11.01	275.35	660.86	12/30/88	385.51
	3	11.01	275.35	660.86	12/30/88	385.51
	4	11.01	275.35	660.86	12/30/88	385.51
	ITEM TOTAL	44.03	848.05			
I107 PORTABLE FLOOR CRANE	1	4.65	127.88	279.00	06/15/88	151.12
	2	4.65	127.88	279.00	06/15/88	151.12
	3	4.65	127.88	279.00	06/15/88	151.12
	4	4.72	129.80	282.99	06/15/88	153.19
	5	4.72	129.80	282.99	12/30/88	153.19
	6	4.72	99.16	283.06	12/30/88	183.90
	7	4.72	99.16	283.06	12/30/88	183.90
	ITEM TOTAL	32.83	841.56			
	WAREHOUSE TOTAL	76.86	1689.61			
	REPORT TOTAL	76.86	1689.61			

LIFE-TO-DATE DEPRECIATION-OLD LIFE-TO-DATE DEPRECIATION+CURRENT DEPRECIATION  
DEPRECIATION IS RECORDED FOR THE ENTIRE PERIOD IN THE CURRENT WAREHOUSE  
LIFE-TO-DATE WAREHOUSE DEPRECIATION TOTAL REFLECTS ITEMS CURRENTLY IN THAT WAREHOUSE

EQUIPMENT#'S: 11

END OF REGISTER

DATE: 11/02/90  
USER: SSI TO

DEMO COMPANY  
DEPRECIATION REGISTER GL DISTRIBUTION #0031

ERR840 PAGE: 1  
TIME: 10:54 AM

GL PERIOD 10/90 OCT

G/L#	DESCRIPTION	WH	ITEM DESCRIPTION	DEBIT	CREDIT	NET
150-01-0	EQUIPMENT OWNED	01	1106 TELESCOPIC LIFT BOOM		44.03	
		01	1107 PORTABLE FLOOR CRANE		32.83	
			ACCOUNT TOTAL	.00	76.86	(76.86)
610-01-1	DEPRECIATION EXPENSE	01	1106 TELESCOPIC LIFT BOOM	44.03		
		01	1107 PORTABLE FLOOR CRANE	32.83		
			ACCOUNT TOTAL	76.86	.00	76.86
			REPORT TOTAL	76.86	76.86	.00

ACCOUNTS: 2

END OF GL DISTRIBUTION

DATE: 11/02/90  
USER: SSI TO  
DEMO COMPANY  
TRANSACTION CONSOLIDATION REGISTER #0043

ITEM I100 TO I140  
WAREHOUSE 01 ATLANTA WAREHOUSE  
TRANSACTIONS ALL

EQUIPMENT#	TRANSACTION	DATE	WH	UNITS	AMOUNT	MEMO	NONSERIAL	
Item	I100 PALLET LOADING HAND TRUCK							
	RENTAL	09/13/90	01	2	21.00	09/06/90-09/06/90	LARRY DRUMMONDS R#0779 D#000003537	
		09/21/90	01	4	168.00	09/16/90-09/21/90	FRANK C. TIPPING R#0780 D#000003540	
		09/21/90	01	2	16.80	09/21/90-09/21/90	LOUIE STEVENSON R#0780 D#000003542	
		09/21/90	01	2	16.80	09/21/90-09/21/90	BILL DRAPEAU SR. R#0780 D#000003543	
		09/21/90	01	2	16.80	09/21/90-09/21/90	FRANK C. TIPPING R#0781 D#000003544	
		09/21/90	01	4	33.60	09/21/90-09/21/90	JOHN H. TIDMORE R#0781 D#000003545	
		09/22/90	01	1	84.00	09/08/90-09/22/90	LARRY DRUMMONDS R#0782 D#000003538	
	RENTAL TOTAL						357.00	
Item	I101 PALLET TRUCK							
	RENTAL	09/21/90	01	2	21.00	09/21/90-09/21/90	FRANK C. TIPPING R#0781 D#000003544	
		09/21/90	01	9	94.50	09/21/90-09/21/90	JOHN H. TIDMORE R#0781 D#000003545	
		09/22/90	01	1	105.00	09/08/90-09/22/90	LARRY DRUMMONDS R#0782 D#000003538	
		10/31/90	01	5	70.88	11/01/90-11/02/90	SOUTHEASTERN INDUSTRIAL SUPPLY R#0783 D#000003564	
	RENTAL TOTAL						291.38	
Item	I103 ROTARY DRUM PUMP							
	RENTAL	09/15/90	01	1	35.00	09/10/90-09/15/90	SOUTHEASTERN INDUSTRIAL SUPPLY R#1871 D#000003531	
		09/22/90	01	1	60.00	09/08/90-09/22/90	LARRY DRUMMONDS R#0782 D#000003538	
		10/31/90	01	5	75.00	11/01/90-11/02/90	SOUTHEASTERN INDUSTRIAL SUPPLY R#0783 D#000003565	
	RENTAL TOTAL						170.00	
Item	I139 SCAFFOLD LADDER							
	RENTAL	09/21/90	01	1	5.63	09/17/90-09/21/90	BARNES MACHINERY, INC. R#0780 D#000003541	
		09/21/90	01	1	5.63	09/17/90-09/21/90	BARNES MACHINERY, INC. R#0780 D#000003541	
		10/31/90	01	1	2.00	11/01/90-11/02/90	SOUTHEASTERN INDUSTRIAL SUPPLY R#0783 D#000003565	
	RENTAL TOTAL						13.26	
Item	I140 SCAFFOLD PLATFORM							
	RENTAL	09/21/90	01	2	22.50	09/17/90-09/21/90	BARNES MACHINERY, INC. R#0780 D#000003541	
		09/21/90	01	2	22.50	09/17/90-09/21/90	BARNES MACHINERY, INC. R#0780 D#000003541	
		09/22/90	01	2	65.16	09/07/90-09/22/90	LOUIE STEVENSON R#0782 D#000003539	
	RENTAL TOTAL						110.16	