



Orders By Status

For Orders Placed between 1/1/2011 and 6/30/2013
For Events starting between 1/1/2011 and 12/31/2020
Status(es): Payment Pending, Confirmed, Closed
Customer Type(s): Standard, EAC, Show Organizer

National Collegiate Expo 2013

2/12/2013 - 2/15/2013

| Exhibitor | Booth # | Order # | Order Date | Order Total | Balance Due |
|---------------------------------|-------------------|----------------------|------------|-------------------|---------------|
| Closed | | | | | |
| Albinium Software, Inc. | 102 | 1259 | 9/20/2012 | \$421.00 | \$0.00 |
| Albinium Software, Inc. | 102 | 1302 | 1/17/2013 | \$343.60 | \$0.00 |
| Total Closed: | | 2 Orders | | \$764.60 | \$0.00 |
| Confirmed | | | | | |
| Software Developers Association | Registration Area | 1260 | 9/20/2012 | \$952.00 | \$0.00 |
| Corospace | Food Court | 1289 | 12/14/2012 | \$7,250.80 | \$0.00 |
| Software Developers Association | Coat Check | 1292 | 12/27/2012 | \$490.50 | \$0.00 |
| Weaver Corporation | 101 | 1303 | 1/18/2013 | \$70.00 | \$0.00 |
| Total Confirmed: | | 4 Orders | | \$8,763.30 | \$0.00 |
| Payment Pending | | | | | |
| Cores International | 805 | 1255 | 9/14/2012 | \$1,092.00 | \$871.00 |
| Cores International | 805 | 1256 | 9/20/2012 | \$341.80 | \$45.92 |
| Fix Fuse, Inc. | 274 | 1257 | 9/20/2012 | \$10,829.00 | \$10,834.39 |
| ABW Technologies, Inc. | 666 | 1258 | 9/20/2012 | \$195.00 | (\$262.00) |
| ABW Technologies, Inc. | 666 | 1261 | 10/10/2012 | \$0.00 | (\$118.52) |
| Corospace | Lobby | 1262 | 10/10/2012 | \$154.00 | (\$91.43) |
| ABW Technologies, Inc. | 666 | 1263 | 10/10/2012 | \$2,241.00 | \$2,024.98 |
| Corospace | Registration Area | 1268 | 11/7/2012 | \$609.00 | (\$357.50) |
| Brighton Outdoor Sporting Goods | 125 | 1271 | 11/9/2012 | \$641.00 | \$483.13 |
| Brighton Outdoor Sporting Goods | 125 | 1272 | 11/9/2012 | \$0.00 | (\$65.47) |
| Brighton Outdoor Sporting Goods | 125 | 1278 | 11/28/2012 | \$27.75 | (\$205.67) |
| National Software Association | 456 | 1279 | 11/29/2012 | \$1,025.00 | \$1,128.68 |
| Cores International | 805 | 1295 | 1/4/2013 | \$1,160.00 | \$405.66 |
| Cores International | 805 | 1296 | 1/7/2013 | \$522.20 | \$205.04 |
| Cores International | 805 | 1297 | 1/9/2013 | \$5.00 | (\$10.00) |
| Cores International | 805 | 1298 | 1/16/2013 | \$230.00 | (\$15.54) |



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National Collegiate Expo 2013

2/12/2013 - 2/15/2013

| Exhibitor | Booth # | Order # | Order Date | Order Total | Balance Due |
|---|---------|----------------------|------------|--------------------|--------------------|
| Payment Pending | | | | | |
| Corospace | 94 | 1299 | 1/16/2013 | \$390.00 | \$440.23 |
| Total Payment Pending: | | 17 Orders | | \$19,462.75 | \$15,312.90 |
| Total National Collegiate Expo 2013: | | 23 Orders | | \$28,990.65 | \$15,312.90 |

Military Police Association

2/22/2013 - 2/24/2013

| Exhibitor | Booth # | Order # | Order Date | Order Total | Balance Due |
|---|---------|----------------------|------------|-----------------|---------------|
| Confirmed | | | | | |
| New Hampshire State Police | 100 | 1312 | 1/24/2013 | \$163.00 | \$0.00 |
| Total Confirmed: | | 1 Orders | | \$163.00 | \$0.00 |
| Total Military Police Association: | | 1 Orders | | \$163.00 | \$0.00 |

National Teachers' Conference

4/1/2013 - 4/2/2013

| Exhibitor | Booth # | Order # | Order Date | Order Total | Balance Due |
|---|---------|----------------------|------------|-----------------|---------------|
| Confirmed | | | | | |
| Hawk Security | 222 | 1288 | 12/12/2012 | \$110.00 | \$0.00 |
| 3M | 333 | 1293 | 12/27/2012 | \$247.00 | \$0.00 |
| Corospace | 123 | 1294 | 12/27/2012 | \$86.00 | \$0.00 |
| Total Confirmed: | | 3 Orders | | \$443.00 | \$0.00 |
| Total National Teachers' Conference: | | 3 Orders | | \$443.00 | \$0.00 |



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Software Developers Expo 2013

8/5/2013 - 8/7/2013

| Exhibitor | Booth # | Order # | Order Date | Order Total | Balance Due |
|---|-------------------|----------------------|------------|--------------------|--------------------|
| Closed | | | | | |
| Fix Fuse, Inc. | 274 | 1305 | 1/20/2013 | \$286.00 | \$0.00 |
| Total Closed: | | 1 Orders | | \$286.00 | \$0.00 |
| Confirmed | | | | | |
| Albinium Software, Inc. | 102 | 1307 | 1/20/2013 | \$105.00 | \$0.00 |
| Dunham Solutions | 1001 | 1308 | 1/20/2013 | \$105.00 | \$0.00 |
| TSS Corporation | 300 | 1309 | 1/20/2013 | \$105.00 | \$0.00 |
| TSS Corporation | 300 | 1311 | 1/20/2013 | \$105.00 | \$0.00 |
| CPU International | 1034 | 1320 | 2/10/2013 | \$85.00 | \$0.00 |
| CPU International | 1066 | 1321 | 2/10/2013 | \$105.00 | \$0.00 |
| 3A Digital | 663 | 1323 | 6/18/2013 | \$892.50 | \$0.00 |
| Total Confirmed: | | 7 Orders | | \$1,502.50 | \$0.00 |
| Payment Pending | | | | | |
| ABW Technologies, Inc. | 102 | 1306 | 1/20/2013 | \$5,692.50 | \$5,286.48 |
| Use Case Software | 10 | 1310 | 1/20/2013 | \$270.00 | \$202.76 |
| National Software Association | Registration Area | 1313 | 1/30/2013 | \$1,336.25 | \$1,392.66 |
| National Software Association | Lobby | 1314 | 1/30/2013 | \$615.00 | \$615.00 |
| TSS Corporation | 300 | 1315 | 1/30/2013 | \$1,864.00 | \$1,892.40 |
| National Software Association | Registration Area | 1322 | 6/17/2013 | \$135.00 | \$165.89 |
| Total Payment Pending: | | 6 Orders | | \$9,912.75 | \$9,555.19 |
| Total Software Developers Expo 2013: | | 14 Orders | | \$11,701.25 | \$9,555.19 |
| Grand Total: | | 41 Orders | | \$41,297.90 | \$24,868.09 |