

# POLYGON MAP

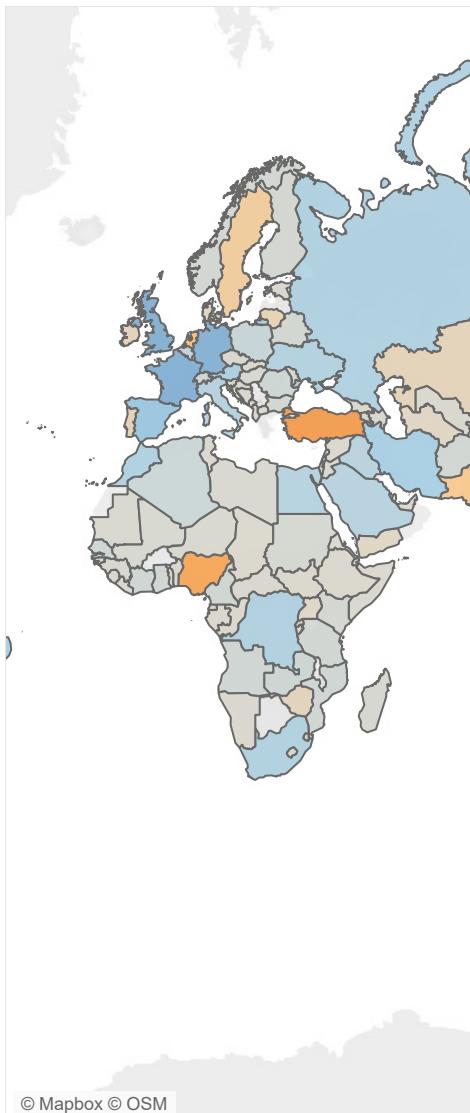


© Mapbox © OSM

Map based on Longitude (generated) and Latitude (generated). Colour shows details about Country. The marks are labelled by Country. Details are shown for Country. The data is filtered on Region, which keeps multiple members. The view is filtered on Country, which excludes 7 members.

- Country
- Afghanistan
  - Albania
  - Algeria
  - Angola
  - Argentina
  - Armenia
  - Australia
  - Austria
  - Azerbaijan
  - Bahrain
  - Bangladesh
  - Barbados
  - Belarus
  - Belgium
  - Benin
  - Bolivia
  - Bosnia and Herzegovina
  - Brazil
  - Bulgaria
  - Burundi
  - Cambodia
  - Cameroon
  - Canada
  - Central African Republic
  - Chad
  - Chile
  - China
  - Colombia
  - Cote d'Ivoire
  - Croatia
  - Cuba
  - Czech Republic
  - Democratic Republic of the Congo
  - Denmark
  - Djibouti
  - Dominican Republic
  - Ecuador
  - Egypt
  - El Salvador
  - Equatorial Guinea
  - Eritrea
  - Estonia
  - Ethiopia
  - Finland
  - France

## SYMBOL MAP



Map based on Longitude (generated) and Latitude (generated). Colour shows sum of Profit. Details are shown for Country.

## SYMBOL MAP 2

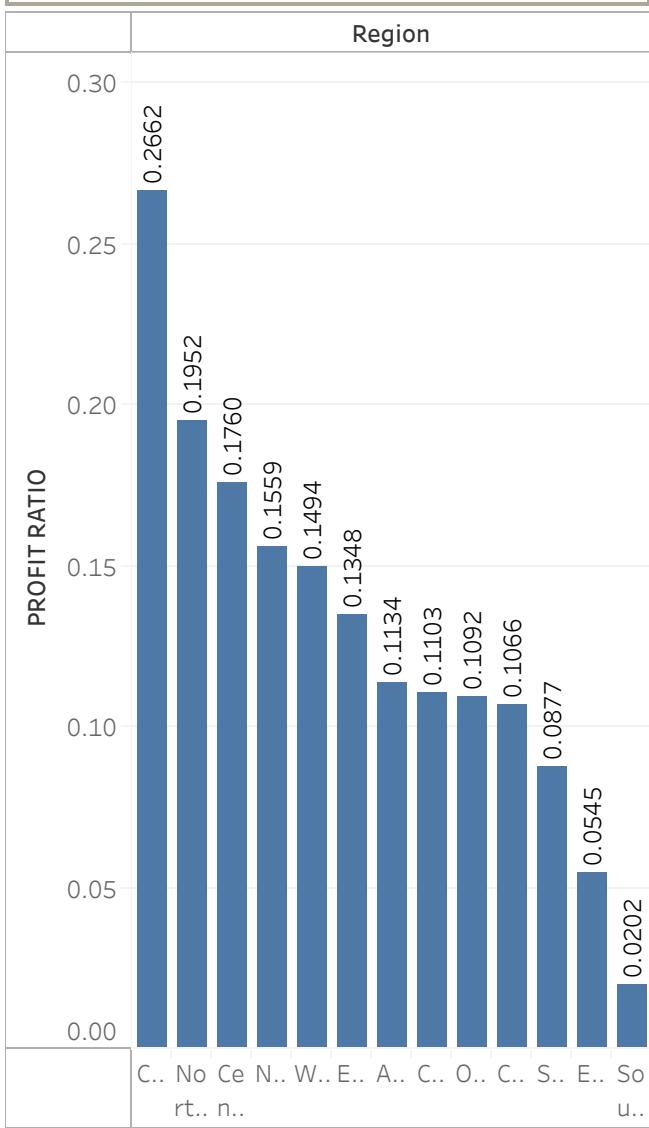


© Mapbox © OSM

Map based on Longitude (generated) and Latitude (generated). Colour shows details about City. The data is filtered on Country, which keeps India.

- City
- Agra
  - Ajmer
  - Akola
  - Aligarh
  - Allahabad
  - Ambattur
  - Amravati
  - Amritsar
  - Anantapur
  - Asansol
  - Aurangabad
  - Avadi
  - Bangalore
  - Baranagar
  - Barasat
  - Barddhaman
  - Bareilly
  - Belgaum
  - Bellary
  - Bharatpur
  - Bhatinda
  - Bhatpara
  - Bhavnagar
  - Bhilai
  - Bhilwara
  - Bhiwandi
  - Bhopal
  - Bhubaneswar
  - Bihar Sharif
  - Bijapur
  - Bikaner
  - Bilaspur
  - Bokaro
  - Brahmapur
  - Chandigarh
  - Chennai
  - Coimbatore
  - Cuttack
  - Darbhanga
  - Dehra Dun
  - Delhi
  - Dewas
  - Dhule
  - Durg
  - Durgapur

## CALCULATED FIELDS



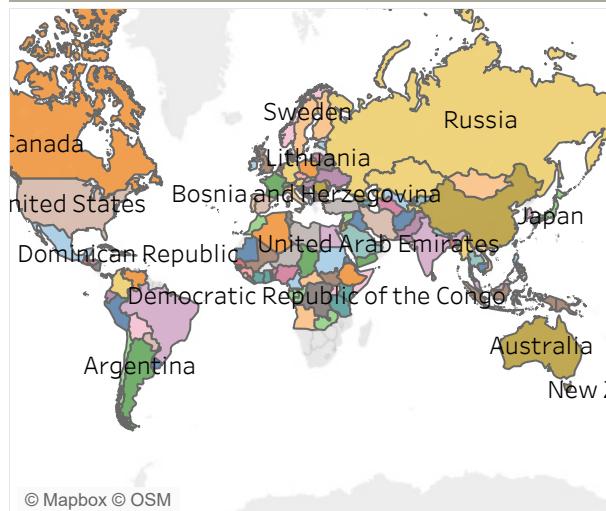
PROFIT RATIO for each Region.

## QUICK TABLE CALCULATIONS

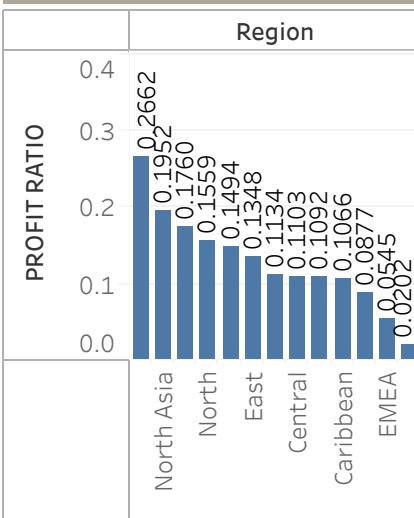
Month of Order Date	Category		
	Furniture	Office Supplies	Technology
January	\$228,566.69	\$225,401.03	\$225,044.56
February	\$185,359.81	\$169,432.08	\$181,246.46
March	\$254,891.14	\$241,295.85	\$256,833.65
April	\$211,210.05	\$219,406.15	\$232,853.74
May	\$280,688.62	\$280,253.26	\$301,337.45
June	\$411,266.10	\$392,023.70	\$423,238.92
July	\$227,108.22	\$231,021.14	\$249,793.95
August	\$393,218.25	\$397,873.11	\$431,277.72
September	\$494,672.03	\$460,801.58	\$479,126.70
October	\$382,255.36	\$341,518.53	\$389,394.80
November	\$502,717.07	\$485,810.76	\$517,092.45
December	\$538,920.85	\$504,135.00	\$526,926.92

Moving Average of Sales broken down by Category vs. Order Date Month.

## POLYGON MAP

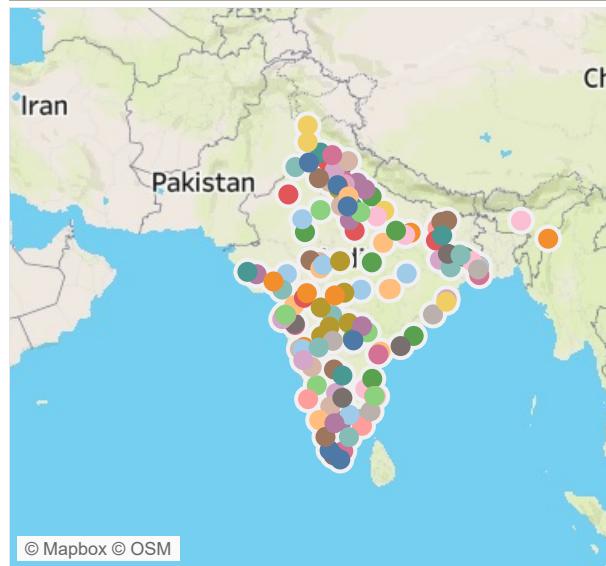


## CALCULATED FIELDS



D2

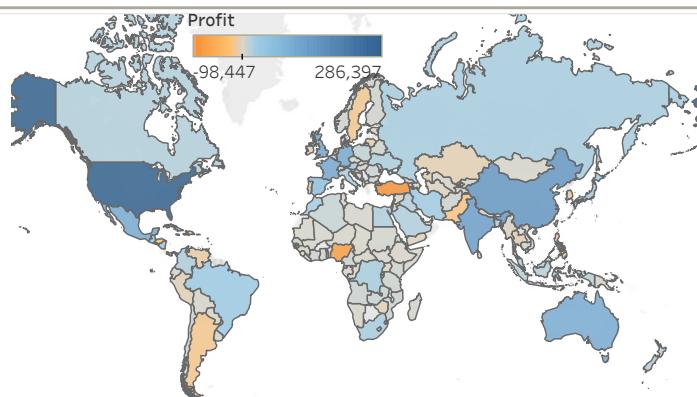
## SYMBOL MAP 2



## QUICK TABLE CALCULATIONS

Month of O..	Category		
	Furn..	Offic..	Tech..
January	#####	#####	#####
February	#####	#####	#####
March	#####	#####	#####
April	#####	#####	#####
May	#####	#####	#####
June	#####	#####	#####
July	#####	#####	#####
August	#####	#####	#####
September	#####	#####	#####
October	#####	#####	#####
November	#####	#####	#####
December	#####	#####	#####

## SYMBOL MAP



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D1

## POLYGON MAP



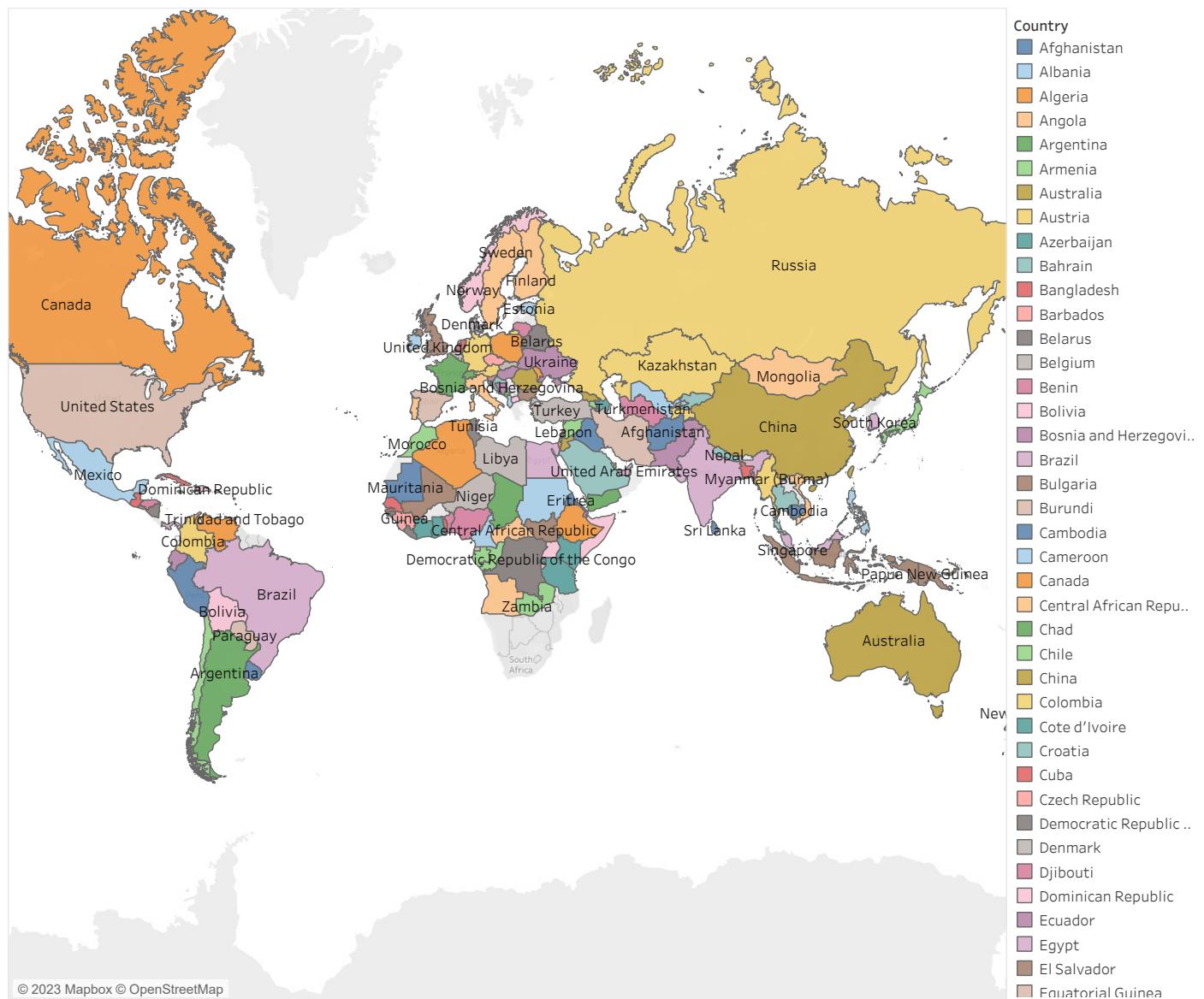
© 2023 Mapbox © OpenStreetMap

## S1

1    2    3    4    5

Month of Order Date	Category		
	Furniture	Office Supplies	Technology
January	\$228,566.69	\$225,401.03	\$225,044.56
February	\$185,359.81	\$169,432.08	\$181,246.46
March	\$254,891.14	\$241,295.85	\$256,833.65
April	\$211,210.05	\$219,406.15	\$232,853.74
May	\$280,688.62	\$280,253.26	\$301,337.45
June	\$411,266.10	\$392,023.70	\$423,238.92
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November	\$502,717.07	\$485,810.76	\$517,092.45
December	\$538,920.85	\$504,135.00	\$526,926.92

1 2 3 4 5



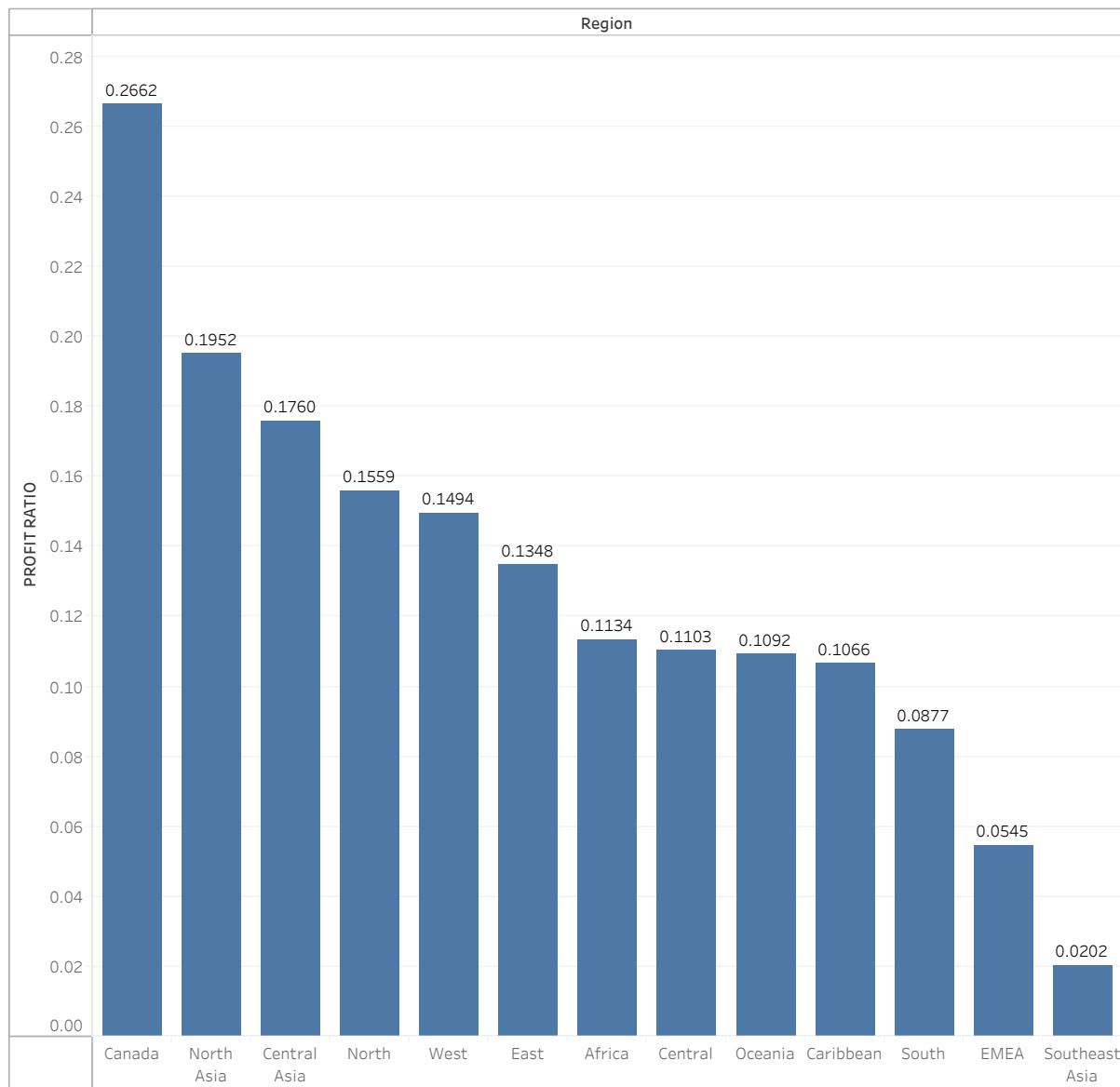
# S1

1 2 3 4 5

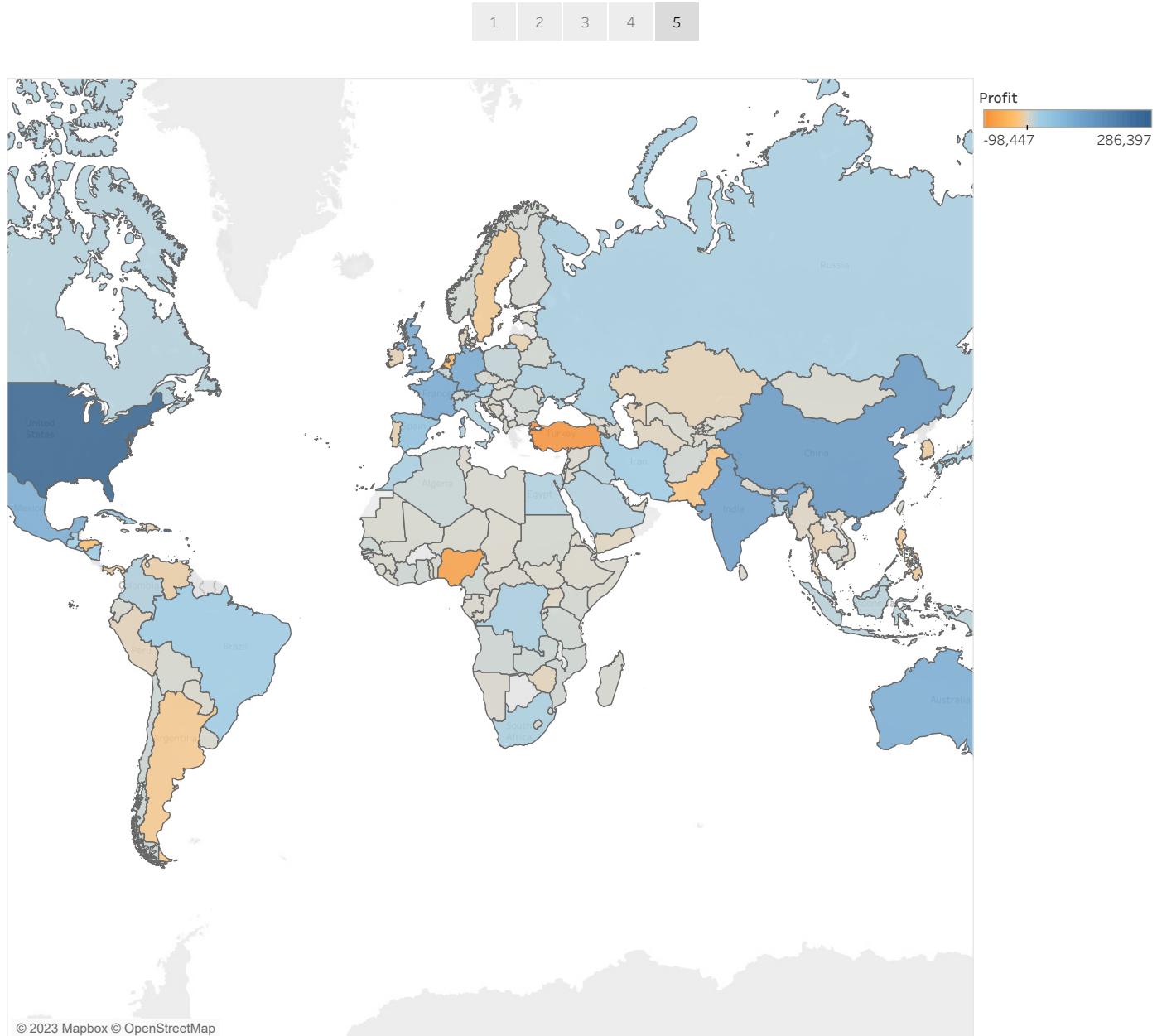


# S1

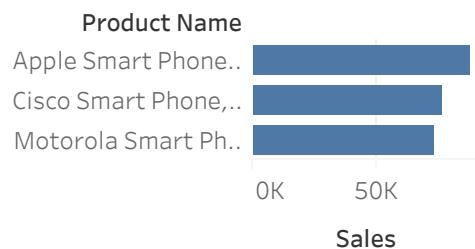
1 2 3 4 5



S1



## PARAMETER 1



Sum of Sales for each Product Name. The view is filtered on Product Name, which has multiple members selected.

## PARAMETER

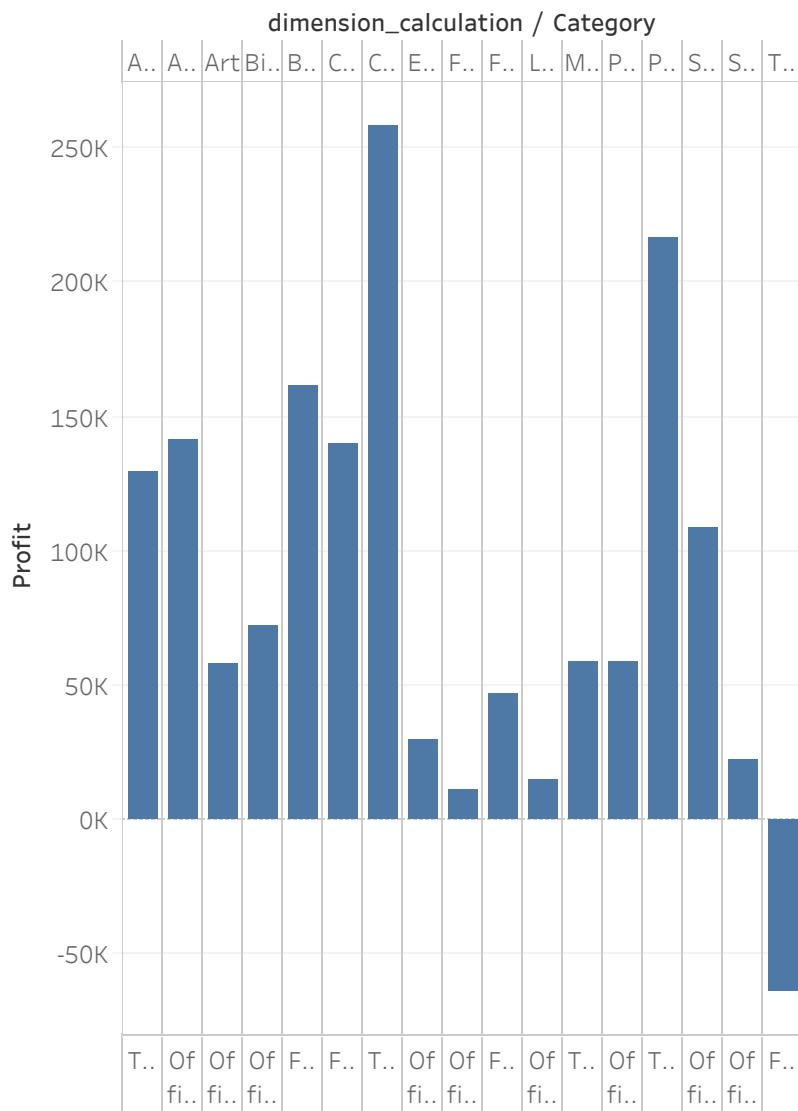
2

### Year of Ord..

2011	248,941
2012	307,415
2013	406,935
2014	504,166

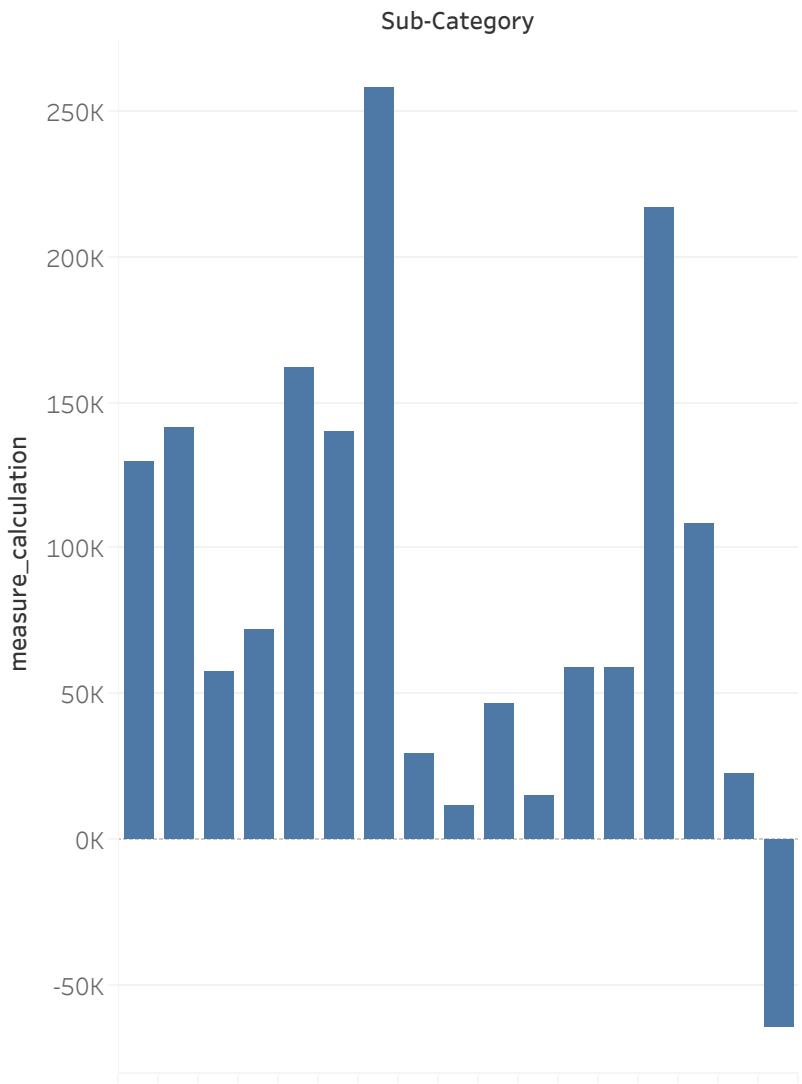
Sum of Profit broken  
down by Order Date  
Year.

## DYNAMIC DIMENSION



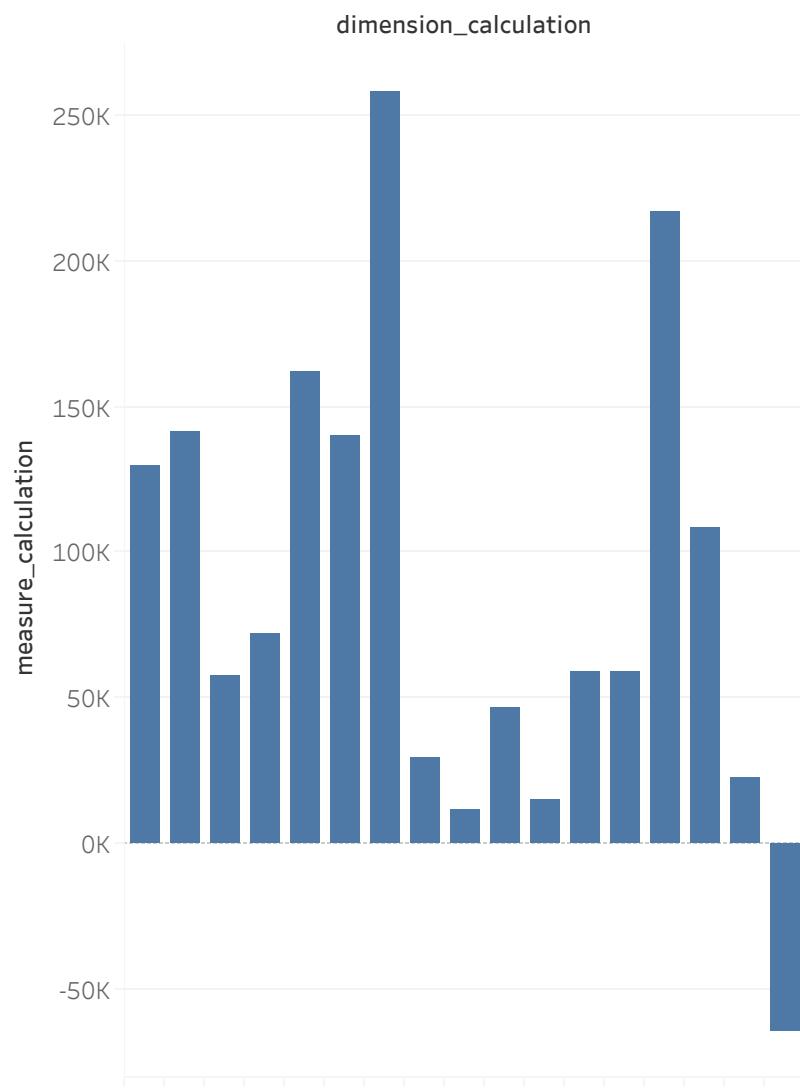
Sum of Profit for each Category broken down by dimension\_calculation.

## DYNAMIC MEASURES



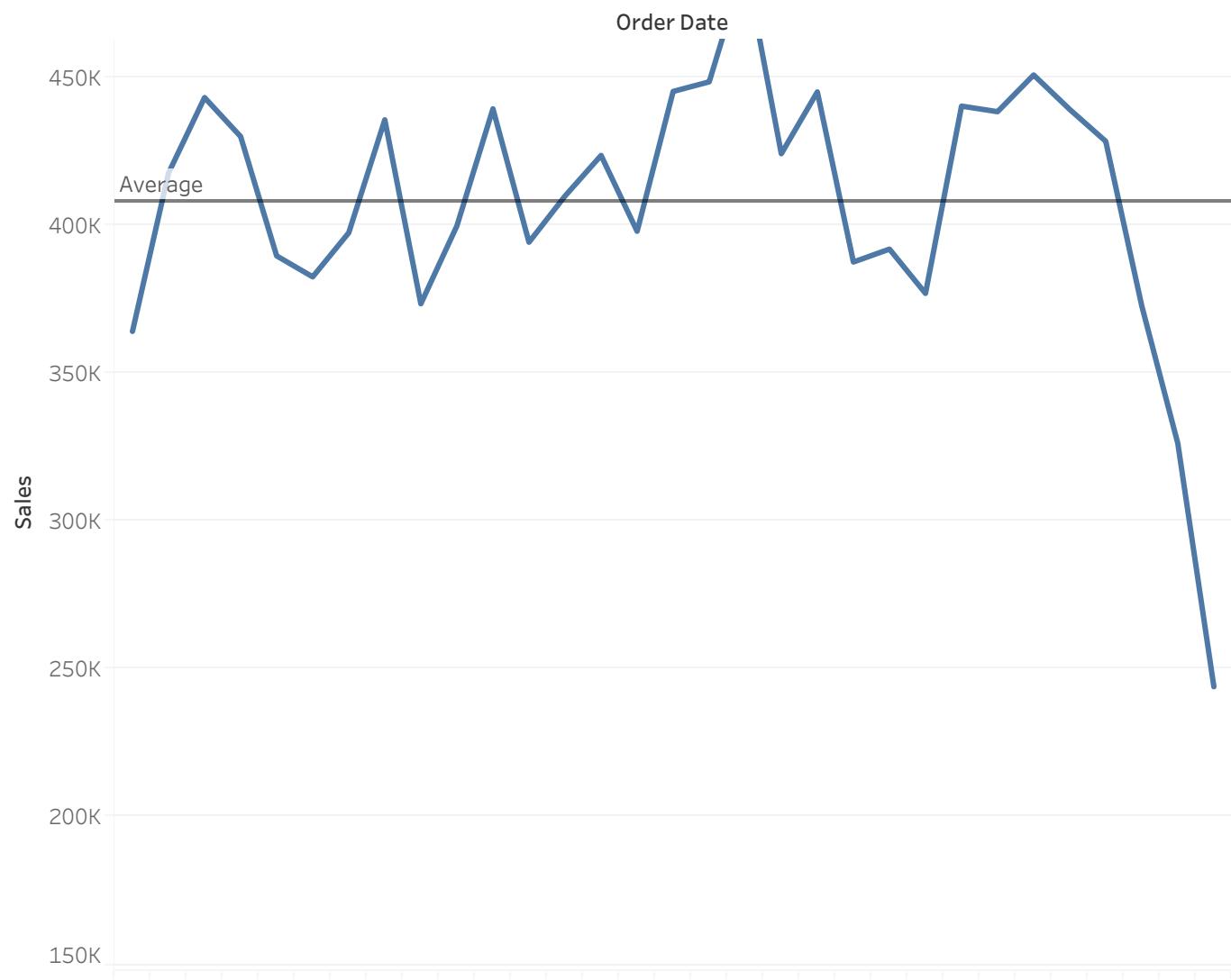
Sum of measure\_calculation for each Sub-Category.

## DYNAMIC DIMENSIONS AND MEASURES



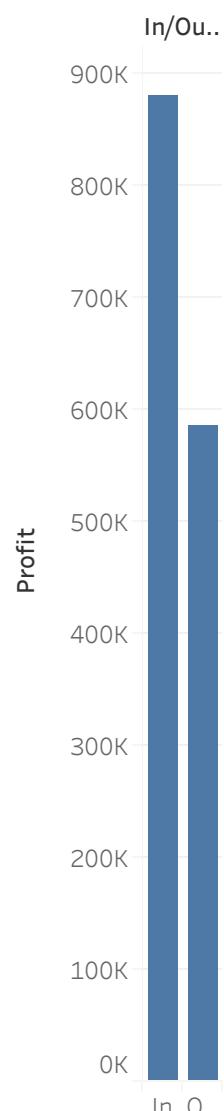
Sum of measure\_calculation for each dimension\_calculation.

## REFERENCE LINE PARAMETERS



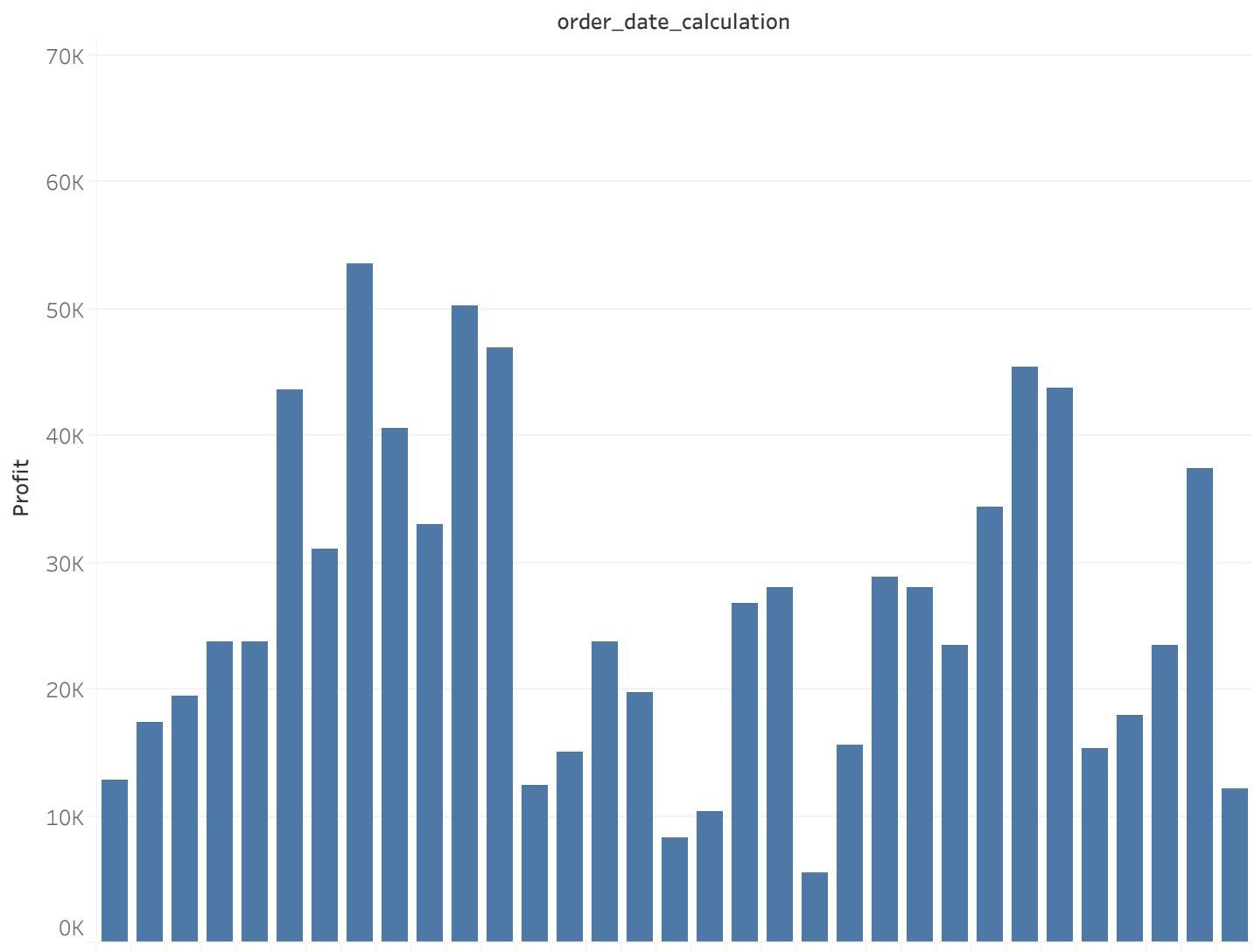
The trend of sum of Sales for Order Date Day.

# SET

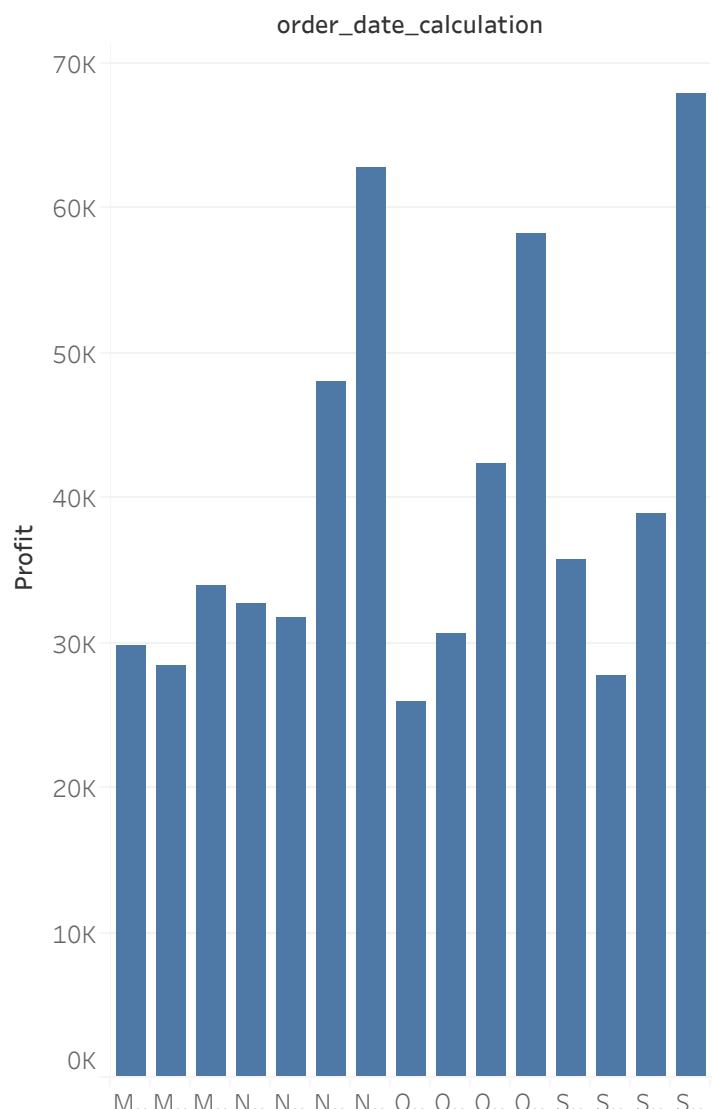


Sum of Profit for  
each In/Out of  
Sub-Category Set.

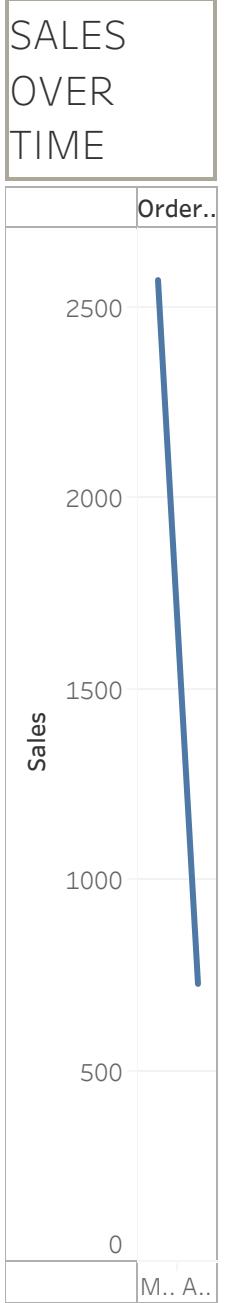
# DATE FIELD PARAMETER



# DATE FIELD PARAMETER

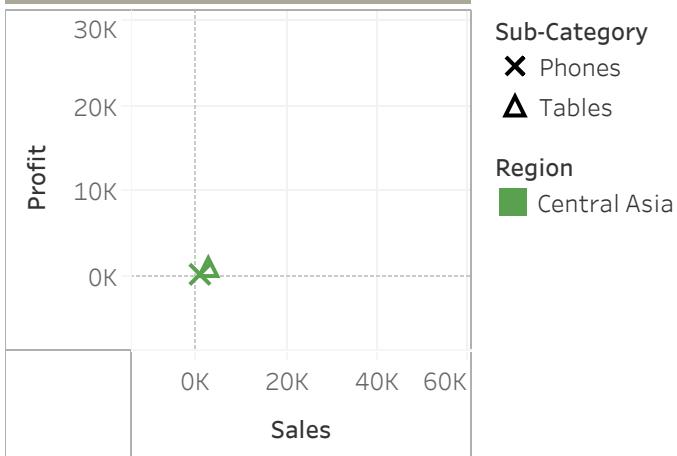


Sum of Profit for each order\_date\_calculation.



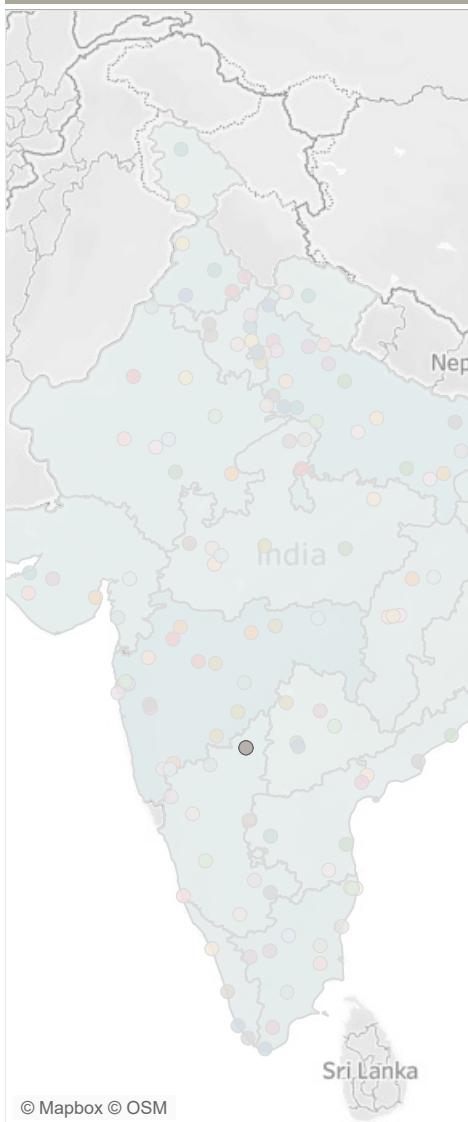
The trend of sum of Sales for Order Date Month. Colour shows details about Segment. The data is filtered on Action (City,State), which keeps 1 member.

## SALES VS PROFIT



Sum of Sales vs. sum of Profit. Colour shows details about Region. Shape shows details about Sub-Category. The data is filtered on Action (City,State), which keeps 1 member.

## DUAL AXIS MAP



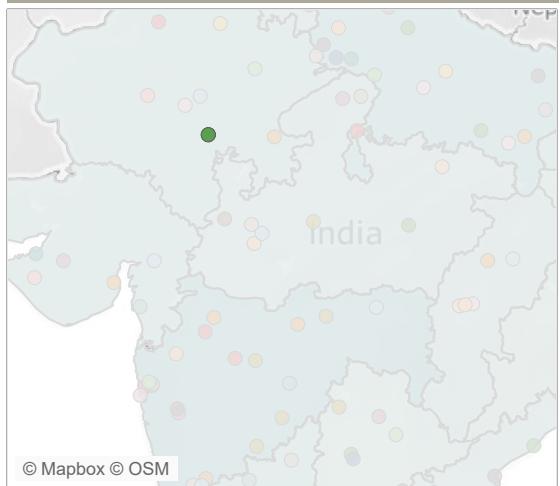
Map based on Longitude (generated) and Latitude (generated) and Latitude (generated). Details are shown for State. For pane Latitude (generated): Colour shows sum of Sales. For pane Latitude (generated) (2): Colour shows details about City.

City	Sales
Aachen	485,171

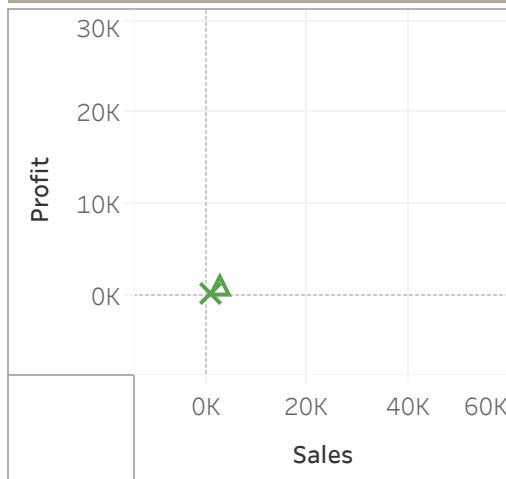
## SALES OVER TIME



## DUAL AXIS MAP



## SALES VS PROFIT



## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
AA-315	Alex Avila	5		1,451	787
AA-375	Allen Armold	220	115		320
AA-480	Andrew All..	387	1,195	408	74
AA-645	Anna Andre..	317	366	986	299
AA-10315	Alex Avila	1,732	2,740	5,386	3,889
AA-10375	Allen Armold	753	1,757	1,470	1,905
AA-10480	Andrew All..	2,082	4,942	2,919	7,753
AA-10645	Anna Andre..	2,115	4,147	5,541	3,540
AB-15	Aaron Berg..	19	1,949	2,639	
AB-60	Adam Bella..	19	395	106	1,251
AB-105	Adrian Bart..	77	744	511	825
AB-150	Aimee Bixby		95	3,049	
AB-165	Alan Barnes	88	722	411	179
AB-255	Alejandro B..	314	478	2,992	895
AB-600	Ann Blume	1,997	2,029		1,382
AB-10015	Aaron Berg..	939	4,983	7,495	6,620
AB-10060	Adam Bella..	1,350	1,739	10,081	5,247
AB-10105	Adrian Bart..	2,487	3,345	11,042	6,093
AB-10150	Aimee Bixby	1,478	7,961	2,157	1,461
AB-10165	Alan Barnes	562	3,701	4,211	3,175
AB-10255	Alejandro B..	1,497	2,348	970	5,971
AB-10600	Ann Blume	100	2,212	7,020	3,987
AC-420	Alyssa Crou..	255		905	529
AC-450	Amy Cox		198	288	541
AC-615	Ann Chong	1,192		863	243
AC-660	Anna Chung			1,255	1,421
AC-10420	Alyssa Crou..	1,295	1,139	1,287	6,887
AC-10450	Amy Cox	1,051	82	6,988	8,006
AC-10615	Ann Chong	378	2,122	1,212	9,018
AC-10660	Anna Chung	1,043	512	1,078	3,622
AD-180	Alan Domin..				681
AD-10180	Alan Domin..	1,410	1,545	8,639	6,264
AF-870	Art Ferguson	114	1,151	119	317
AF-885	Art Foster				355
AF-10870	Art Ferguson	10,403	2,749	3,539	9,796
AF-10885	Art Foster	1,729	4,738	2,970	10,274
AG-270	Alejandro G..	551	634	296	1,299
AG-300	Aleksandra ..		651	168	885
AG-330	Alex Grayson	38		235	259
AG-390	Allen Golde..	413		50	10
AG-495	Andrew Gje..	31	455	141	378
AG-525	Andy Gerbo..	145	28	2,418	280

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
AG-675	Anna Gaym..	1,485	549	189	145
AG-765	Anthony Ga..		703	405	752
AG-900	Arthur Gain..	9			1,691
AG-10270	Alejandro G..	1,240	2,929	3,744	2,724
AG-10300	Aleksandra ..	2,322	669	6,933	3,090
AG-10330	Alex Grayson	2,113	1,278	3,751	7,393
AG-10390	Allen Golde..	144	246	7,402	662
AG-10495	Andrew Gje..	7,356	2,643	3,596	1,786
AG-10525	Andy Gerbo..	982	980	2,124	4,382
AG-10675	Anna Gaym..	2,031	3,576	6,432	985
AG-10765	Anthony Ga..	296	1,234	3,370	4,925
AG-10900	Arthur Gain..	2,881	5,240	8,682	1,371
AH-30	Aaron Haw..	3,817	1,219	1,283	
AH-75	Adam Hart	46	16	1,887	1,659
AH-120	Adrian Hane		415	1,061	2
AH-195	Alan Haines	134	1,678	606	234
AH-210	Alan Hwang	277	2,974	26	
AH-465	Amy Hunt	173	30		448
AH-585	Angele Hood	15	482	174	1,561
AH-690	Anna Häber..	609	1,184	13	12
AH-10030	Aaron Haw..	5,013	1,110	4,910	3,406
AH-10075	Adam Hart	4,467	3,886	2,873	6,884
AH-10120	Adrian Hane	280	2,782	4,494	2,372
AH-10195	Alan Haines	6,022	759	1,765	4,083
AH-10210	Alan Hwang	3,747	2,442	3,907	10,270
AH-10465	Amy Hunt	680	1,972	2,924	2,971
AH-10585	Angele Hood	1,864	246	3,197	3,818
AH-10690	Anna Häber..	1,271	5,135	7,263	2,608
AI-855	Arianne Irvi..	113	381	30	396
AI-10855	Arianne Irvi..	2,726	1,613	1,641	2,379
AJ-780	Anthony Ja..	543	347	1,633	47
AJ-795	Anthony Jo..	280	588	1,022	1,505
AJ-945	Ashley Jarb..	32	570	191	4,068
AJ-960	Astrea Jones	1,059	3,214	247	109
AJ-10780	Anthony Ja..	4,126	6,001	1,781	3,278
AJ-10795	Anthony Jo..	2,315	305	1,833	4,434
AJ-10945	Ashley Jarb..	1,248	5,196	1,229	3,414
AJ-10960	Astrea Jones	619	2,706	2,482	2,826
AM-360	Alice McCar..		796	89	1,150
AM-705	Anne McFar..		452	438	414
AM-10360	Alice McCar..	6,505	3,240	2,469	4,517
AM-10705	Anne McFar..	4,702	2,923	9,250	7,344

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
AO-810	Anthony O'..			59	426
AO-10810	Anthony O'..	5,124	4,032	2,018	3,364
AP-720	Anne Pryor	164		161	675
AP-915	Arthur Pric..		454	1,780	434
AP-10720	Anne Pryor	294	4,183	4,232	6,653
AP-10915	Arthur Pric..	2,043	2,311	3,219	8,306
AR-345	Alex Russell	466	269	1,299	266
AR-405	Allen Rosen..	137		405	29
AR-510	Andrew Ro..	408	152	1,204	874
AR-540	Andy Reiter	95	92	207	167
AR-570	Anemone R..	52	70	722	1,201
AR-825	Anthony Ra..	96	1,581	105	246
AR-10345	Alex Russell	1,565	6,464	2,107	4,030
AR-10405	Allen Rosen..	3,056	240	2,618	3,043
AR-10510	Andrew Ro..	5,485	5,803	511	2,479
AR-10540	Andy Reiter	210	1,432	473	5,869
AR-10570	Anemone R..	849	3,324	1,234	4,038
AR-10825	Anthony Ra..	1,230	1,253	3,376	9,452
AS-45	Aaron Smay..		1,236		380
AS-90	Adam Shilli..	361	48		27
AS-135	Adrian Sha..		247	3,344	387
AS-225	Alan Schoe..	49	117	125	178
AS-240	Alan Shonely	5	1,611	71	
AS-285	Alejandro S..	1,019		3,080	840
AS-630	Ann Steele	1,849	42	42	67
AS-10045	Aaron Smay..	1,995	1,453	976	8,172
AS-10090	Adam Shilli..	1,301	1,739	7,355	4,615
AS-10135	Adrian Sha..	156	2,342	3,493	1,316
AS-10225	Alan Schoe..	2,307	2,856	9,983	6,221
AS-10240	Alan Shonely	2,747	1,108	3,575	1,577
AS-10285	Alejandro S..	2,143	894	5,659	7,484
AS-10630	Ann Steele	275	1,705	7,091	744
AT-435	Alyssa Tate	292	406	21	569
AT-735	Annie Thur..	233	10	63	98
AT-10435	Alyssa Tate	483	35	4,714	8,422
AT-10735	Annie Thur..	2,128	4,590	800	5,467
AW-840	Anthony Wi..	87	713	423	724
AW-930	Arthur Wie..		3	455	324
AW-10840	Anthony Wi..	3,975	1,459	2,027	5,739
AW-10930	Arthur Wie..	267	665	4,516	4,783
AY-555	Andy Yotov	19	133	1,675	1,270
AY-10555	Andy Yotov	1,055	2,783	464	1,144

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
AZ-750	Annie Zypern	250	96	295	1,589
AZ-10750	Annie Zypern	2,877	810	2,208	3,745
BB-990	Barry Blum..		50	192	581
BB-1545	Brenda Bo..		21	56	130
BB-10990	Barry Blum..	1,265	2,779	3,187	1,834
BB-11545	Brenda Bo..	165	2,054	4,240	9,339
BC-1125	Becky Cast..	120	142		134
BC-11125	Becky Cast..	2,077	4,833	3,307	4,572
BD-1320	Bill Donatelli			939	946
BD-1500	Bradley Dru..	14		38	
BD-1560	Brendan Do..	516	30	97	921
BD-1605	Brian Dahlen		556		134
BD-1620	Brian DeCh..	1,843	198	175	703
BD-1635	Brian Derr	25	869	1,325	3,470
BD-1725	Bruce Dege..	342		1,337	3,399
BD-1770	Bryan Davis	952	592	678	1,184
BD-11320	Bill Donatelli	3,170	2,633	2,921	4,666
BD-11500	Bradley Dru..	3,613	4,157	361	4,959
BD-11560	Brendan Do..	2,484	4,565	208	2,100
BD-11605	Brian Dahlen	2,571	3,359	639	2,634
BD-11620	Brian DeCh..	332	2,210	3,151	2,156
BD-11635	Brian Derr	2,453	3,084	4,722	972
BD-11725	Bruce Dege..	1,842	3,787	1,141	4,108
BD-11770	Bryan Davis	2,363	3,454	1,435	2,916
BE-1335	Bill Eplett	452	266	603	
BE-1410	Bobby Elias	565	9		1,286
BE-1455	Brad Eason			403	938
BE-11335	Bill Eplett	2,826	3,450	2,727	18,155
BE-11410	Bobby Elias	385	3,584	10,111	2,472
BE-11455	Brad Eason	2,074	1,828	1,229	12,513
BF-975	Barbara Fis..	164	265	136	1,165
BF-1005	Barry Franz	699	33		
BF-1020	Barry Franz..			457	2,550
BF-1080	Bart Folk	314	3,241	237	16
BF-1170	Ben Ferrer		30	812	63
BF-1215	Benjamin F..			246	153
BF-1275	Beth Fritzler	24	265	454	266
BF-10975	Barbara Fis..	2,561	2,161	1,303	2,080
BF-11005	Barry Franz	1,657	5,918	3,482	12,291
BF-11020	Barry Franz..	122	6,275	1,726	2,078
BF-11080	Bart Folk	1,794	311	6,535	1,494
BF-11170	Ben Ferrer	2,875	8,832	3,236	7,372

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
BF-11215	Benjamin F..	2,346	5,307	2,391	2,926
BF-11275	Beth Fritzler	1,621	1,368	617	5,973
BG-1035	Barry Gonz..			124	
BG-1695	Brooke Gilli..	128		76	285
BG-1740	Bruce Geld				692
BG-11035	Barry Gonza..	1,846	6,395	5,590	6,067
BG-11695	Brooke Gilli..	3,954	1,450	2,970	2,349
BG-11740	Bruce Geld	4,009	6,040	778	3,862
BH-1710	Brosina Hof..	400	468	106	3,609
BH-11710	Brosina Hof..	4,959	9,240	6,546	2,792
BK-1260	Berenike Ka..	23			268
BK-11260	Berenike Ka..	2,222	1,738	7,451	1,885
BM-1140	Becky Martin	346		248	1,265
BM-1575	Brendan M..	77		1,421	205
BM-1650	Brian Moss	696	1,739	103	
BM-1785	Bryan Mills	1,686	375	88	95
BM-11140	Becky Martin	11,462	1,125	11,207	1,518
BM-11575	Brendan M..	5,619	383	1,803	2,547
BM-11650	Brian Moss	1,694	1,093	2,945	9,190
BM-11785	Bryan Mills	5,437	3,795	3,204	6,010
BN-1470	Brad Norvell	83	149	2,152	439
BN-1515	Bradley Ng..	52		1,768	788
BN-11470	Brad Norvell	1,079	4,547	4,819	12,932
BN-11515	Bradley Ng..	511	4,957	2,757	2,047
BO-1350	Bill Overfelt		284	20	312
BO-1425	Bobby Ode..	50	233	1,153	1,236
BO-11350	Bill Overfelt	225	966	4,277	2,009
BO-11425	Bobby Ode..	875	986	6,842	3,654
BP-1050	Barry Pond	238	1,825	146	2,773
BP-1095	Bart Pistole		834	364	562
BP-1155	Becky Pak	301	174	140	495
BP-1185	Ben Peterm..		135	552	743
BP-1230	Benjamin P..	1,120	3,889	831	294
BP-1290	Beth Paige	44	275	65	
BP-11050	Barry Pond	115	1,019	1,591	2,679
BP-11095	Bart Pistole	2,100	1,072	1,307	3,849
BP-11155	Becky Pak	6,141	1,184	3,193	3,179
BP-11185	Ben Peterm..	5,506	2,322	2,881	4,667
BP-11230	Benjamin P..	1,234	8,397	1,095	1,848
BP-11290	Beth Paige	578	3,971	3,311	4,589
BS-1365	Bill Shonely		199	607	152
BS-1380	Bill Stewart		299	60	111

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
BS-1590	Brendan Sw..	262		23	534
BS-1665	Brian Stuga..	838		4,102	162
BS-1755	Bruce Stew..		1,005	96	578
BS-1800	Bryan Spru..	5,390	271	381	323
BS-11365	Bill Shonely	1,708	4,854	9,359	6,630
BS-11380	Bill Stewart	3,543	4,509	5,973	4,280
BS-11590	Brendan Sw..	4,997	1,632	2,907	1,823
BS-11665	Brian Stuga..	288	3,429	9,367	4,384
BS-11755	Bruce Stew..	6,523	4,870	2,597	3,567
BS-11800	Bryan Spru..	48	1,747	1,599	7,494
BT-1305	Beth Thom..	68	203	507	528
BT-1395	Bill Tyler			68	380
BT-1440	Bobby Craft..	63		1,598	472
BT-1485	Brad Thomas	45	89	376	2,294
BT-1530	Bradley Tal..	568	104	34	831
BT-1680	Brian Thom..	442		229	137
BT-11305	Beth Thom..	2,934	577	1,590	5,221
BT-11395	Bill Tyler	724	3,004	624	6,996
BT-11440	Bobby Craft..	976	1,445	2,078	3,765
BT-11485	Brad Thomas	1,946	1,365	1,689	3,879
BT-11530	Bradley Tal..	852	6,242	554	6,160
BT-11680	Brian Thom..	1,377	2,707	4,492	5,512
BV-1245	Benjamin V..	148			536
BV-11245	Benjamin V..	2,358	1,046	7,336	9,942
BW-1065	Barry Weiri..		4,952	3,809	266
BW-1110	Bart Watters	52	561	706	378
BW-1200	Ben Wallace	908		109	2,088
BW-11065	Barry Weiri..	3,588	234	565	4,023
BW-11110	Bart Watters	8,248	3,943	4,759	13,664
BW-11200	Ben Wallace	3,230	2,899	3,813	1,920
CA-1965	Carol Adams		40	621	2,222
CA-2055	Cathy Arms..		1,002	171	429
CA-2265	Christina A..	302	29	106	2,927
CA-2310	Christine A..	398	5	141	92
CA-2775	Cynthia Arn..	176	197	545	567
CA-11965	Carol Adams	7,775	2,912	4,131	6,292
CA-12055	Cathy Arms..	56	3,458	2,069	5,107
CA-12265	Christina A..	4,046	7,747	4,043	2,637
CA-12310	Christine A..	1,187	84	1,443	4,452
CA-12775	Cynthia Arn..	2,506	5,583	7,926	2,335
CB-2025	Cassandra ..			389	1,452
CB-2415	Christy Brit..	1,079		154	

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
CB-2535	Claudia Ber..				147
CB-12025	Cassandra ..	99	8,016	661	2,910
CB-12415	Christy Brit..	3,191	2,784	5,161	1,570
CB-12535	Claudia Ber..	318	5,760	5,211	6,820
CC-2100	Chad Cunni..		381	148	492
CC-2145	Charles Cre..	463	621	74	
CC-2220	Chris Cortes	20	497	2,424	1,233
CC-2370	Christopher..	252	101	37	6,568
CC-2430	Chuck Clark		153	888	
CC-2475	Cindy Chap..	825	511	56	2,319
CC-2550	Clay Cheath..	1,112	317		4
CC-2610	Corey Catle..			335	447
CC-2670	Craig Carrei..	665	17	691	154
CC-2685	Craig Carroll	227		1,950	1,843
CC-12100	Chad Cunni..	1,461	2,392	3,166	4,481
CC-12145	Charles Cre..	423	4,688	3,116	3,964
CC-12220	Chris Cortes	774	747	1,735	4,053
CC-12370	Christopher..	1,649	2,149	18,196	6,236
CC-12430	Chuck Clark	1,779	3,249	3,377	5,592
CC-12475	Cindy Chap..	826	5,299	6,682	4,354
CC-12550	Clay Cheath..	1,983	1,446	2,130	2,350
CC-12610	Corey Catle..	5,696	4,671	777	5,679
CC-12670	Craig Carrei..	2,708	2,948	1,692	2,621
CC-12685	Craig Carroll	809	6,986	2,474	2,529
CD-1920	Carlos Daly		16	235	1,570
CD-1980	Carol Darley	617		213	551
CD-2280	Christina D..		49	27	1,129
CD-2790	Cynthia Del..	491	70		471
CD-11920	Carlos Daly	3,943	3,482	802	10,069
CD-11980	Carol Darley	1,432	5,937	1,141	3,338
CD-12280	Christina D..	497	2,932	8,050	5,300
CD-12790	Cynthia Del..	2,309	5,127	4,694	1,337
CG-2040	Catherine G..	421	42	56	
CG-2520	Claire Gute			937	179
CG-12040	Catherine G..	1,088	336	1,103	1,069
CG-12520	Claire Gute	108	2,040	6,086	5,312
CH-2070	Cathy Hwa..		482	1,201	2,862
CH-12070	Cathy Hwa..	2,104	3,062	2,376	3,581
CJ-1875	Carl Jackson	182	525	245	479
CJ-2010	Caroline Ju..	53	109		62
CJ-11875	Carl Jackson	1,524	3,802	1,471	5,741
CJ-12010	Caroline Ju..	3,498	527	7,130	8,201

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
CK-2205	Chloris Kast..		484	364	102
CK-2325	Christine K..	621		1,868	636
CK-2595	Clytie Kelty			604	59
CK-2760	Cyma Kinney		1,881	1,488	647
CK-12205	Chloris Kast..	800	2,274	6,451	4,101
CK-12325	Christine K..	1,880	3,640	2,257	2,151
CK-12595	Clytie Kelty	1,506	1,825	8,997	4,152
CK-12760	Cyma Kinney	2,189	1,228	721	2,437
CL-1890	Carl Ludwig	48	15	379	119
CL-2565	Clay Ludtke	548		44	2,184
CL-2700	Craig Leslie			1,198	235
CL-11890	Carl Ludwig	1,327	5,638	7,309	3,349
CL-12565	Clay Ludtke	3,134	4,230	5,991	3,653
CL-12700	Craig Leslie	7,347	3,068	3,421	4,108
CM-1815	Candace Mc..	200		202	30
CM-1830	Cari MacInt..	285	3,000	1,154	339
CM-1935	Carlos Mea..	49	97	162	151
CM-2115	Chad McGu..				1,907
CM-2160	Charles Mc..	102	2,018	43	83
CM-2190	Charlotte M..		135		1,317
CM-2235	Chris McAfee		60	166	17
CM-2385	Christopher..	27	536	17	
CM-2445	Chuck Magee	1,367	341		34
CM-2655	Corinna Mit..	113	333	238	705
CM-2715	Craig Molin..	2,602	89	75	72
CM-11815	Candace Mc..	2,813	1,947	5,115	4,488
CM-11830	Cari MacInt..	1,049	403	12,984	2,393
CM-11935	Carlos Mea..	646	35	1,887	7,120
CM-12115	Chad McGu..	1,534	3,032	6,631	3,461
CM-12160	Charles Mc..	650	5,738	5,638	5,884
CM-12190	Charlotte M..	3,097	1,143	997	6,138
CM-12235	Chris McAfee	543	717	5,071	5,046
CM-12385	Christopher..	6,891	6,837	3,793	4,362
CM-12445	Chuck Magee	1,542	2,462	1,982	5,986
CM-12655	Corinna Mit..	1,795	2,428	3,976	5,990
CM-12715	Craig Molin..	3,148	2,736	1,187	1,322
Co-2640	Corey-Lock	525	230	11	3
Co-12640	Corey-Lock	3,141	1,597	2,751	4,789
CP-2085	Cathy Presc..	354	3,609	1,289	334
CP-2340	Christine P..	1,514	3,274	257	
CP-12085	Cathy Presc..	130	3,810	4,592	5,652
CP-12340	Christine P..	4,493	2,728	4,407	8,481

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
CR-2580	Clay Rozen..			118	2,940
CR-2625	Corey Roper	89	152	108	4,731
CR-2730	Craig Reiter	3	57	99	1,201
CR-2820	Cyra Reiten	355		433	401
CR-12580	Clay Rozen..	1,289	839	2,243	4,329
CR-12625	Corey Roper	3,178	2,739	7,328	4,027
CR-12730	Craig Reiter	1,165	4,477	11,239	2,606
CR-12820	Cyra Reiten	344	3,039	934	10,153
CS-1845	Cari Sayre	344	295	774	180
CS-1860	Cari Schnell..	133	562	476	449
CS-1950	Carlos Solt..	28		116	570
CS-2130	Chad Sievert	443	25	877	22
CS-2175	Charles She..	746	1,799	18	777
CS-2250	Chris Seles..	179		808	932
CS-2355	Christine S..	109	24	202	971
CS-2400	Christopher..		552	1,688	53
CS-2460	Chuck Sachs	1,185	312	490	684
CS-2490	Cindy Schn..		1,343	307	14
CS-2505	Cindy Stew..	736	236	883	39
CS-11845	Cari Sayre	8,247	1,781	4,897	5,547
CS-11860	Cari Schnell..	3,055	832	3,874	2,795
CS-11950	Carlos Solt..	3,958	1,704	4,767	3,794
CS-12130	Chad Sievert	2,267	2,373	3,202	3,138
CS-12175	Charles She..	480	4,164	6,835	5,228
CS-12250	Chris Seles..	3,505	2,085	1,554	5,352
CS-12355	Christine S..	653	2,110	1,459	5,019
CS-12400	Christopher..	597	1,063	3,894	4,668
CS-12460	Chuck Sachs	1,538	4,608	1,460	12,477
CS-12490	Cindy Schn..	546	3,095	4,233	3,236
CS-12505	Cindy Stew..	19	553	9,353	1,610
CT-1995	Carol Triggs	130	293		
CT-11995	Carol Triggs	2,442	6,556	1,848	2,869
CV-2295	Christina V..	344	44	605	289
CV-2805	Cynthia Vol..	3,883		687	518
CV-12295	Christina V..	2,688	1,347	1,149	3,858
CV-12805	Cynthia Vol..	2,459	1,219	3,105	2,982
CW-1905	Carl Weiss	514	414	508	
CW-11905	Carl Weiss	927	2,959	3,648	5,385
CY-2745	Craig Yedw..	121	101	71	
CY-12745	Craig Yedw..	824	6,177	2,154	4,772
DA-3450	Dianna Arn..	812	425	255	720
DA-13450	Dianna Arn..	4,355	3,104	3,541	2,035

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
DB-2910	Daniel Byrd	206		1,918	926
DB-2970	Darren Budd		212	20	281
DB-3060	Dave Brooks	442	55	406	1,168
DB-3120	David Brem..	159	295	47	170
DB-3210	Dean Braden	84	265	37	
DB-3270	Deborah Br..			661	225
DB-3360	Dennis Bolt..	2,881		810	
DB-3405	Denny Blan..		360	188	
DB-3555	Dorothy Ba..		20		952
DB-3615	Doug Bickfo..		61		2,763
DB-3660	Duane Beno..		1,479		728
DB-12910	Daniel Byrd	518	2,890	2,117	6,814
DB-12970	Darren Budd	217	5,875	1,434	1,641
DB-13060	Dave Brooks	10,131	2,121	7,248	3,977
DB-13120	David Brem..	169	4,153	154	1,127
DB-13210	Dean Braden	619	272	4,501	8,352
DB-13270	Deborah Br..	1,835	253	4,033	5,569
DB-13360	Dennis Bolt..	937	801	1,604	3,578
DB-13405	Denny Blan..	2,908	2,558	2,777	7,841
DB-13555	Dorothy Ba..	1,949	146	374	6,946
DB-13615	Doug Bickfo..	1,761	3,441	1,658	3,171
DB-13660	Duane Beno..	1,790	3,664	681	5,262
DC-2850	Dan Campb..	247		201	3,683
DC-3285	Debra Catini		574	226	
DC-12850	Dan Campb..	666	1,244	2,358	5,039
DC-13285	Debra Catini	6,878	911	4,699	3,677
DD-3570	Dorothy Dic..		23	1,476	832
DD-13570	Dorothy Dic..	1,680	334	5,208	1,520
DE-3255	Deanra Eno	1,363		651	700
DE-13255	Deanra Eno	86	8,435	857	708
DF-3135	David Flash..	110	142		1,050
DF-13135	David Flash..	2,863	529	5,608	1,241
DG-3300	Deirdre Gre..		190	2,759	33
DG-13300	Deirdre Gre..	2,205	4,130	1,720	5,676
DH-3075	Dave Hallst..	311	794	396	562
DH-3675	Duane Huff..	1,256	687	1,764	955
DH-13075	Dave Hallst..	2,945	4,228	283	6,672
DH-13675	Duane Huff..	3,323	401	1,284	2,809
DJ-3420	Denny Joy		54		366
DJ-3510	Don Jones		1,272	1,257	3,447
DJ-3630	Doug Jacobs		989	97	208
DJ-13420	Denny Joy	5,373	6,863	4,430	5,477

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
DJ-13510	Don Jones	2,001	1,911	4,965	6,543
DJ-13630	Doug Jacobs	1,497	667	4,392	6,005
DK-2835	Damala Kot..	1,811	5	71	1,486
DK-2895	Dana Kaydos		752	386	154
DK-2985	Darren Kou..	81			
DK-3090	Dave Kipp				274
DK-3150	David Kend..	280	72	480	745
DK-3225	Dean Katz		485	106	817
DK-3375	Dennis Kane	1,257		1,018	1,573
DK-12835	Damala Kot..	2,276	2,482	6,358	6,474
DK-12895	Dana Kaydos	2,992	3,775	4,852	6,722
DK-12985	Darren Kou..	2,598	3,984	3,908	4,334
DK-13090	Dave Kipp	2,014	2,608	2,555	12,001
DK-13150	David Kend..	3,823	8,346	1,536	2,280
DK-13225	Dean Katz	207	1,554	3,303	4,183
DK-13375	Dennis Kane	1,973	5,358	5,100	3,827
DL-2865	Dan Lawera	480		509	514
DL-2925	Daniel Lacy		124	236	472
DL-3315	Delfina Latc..		848	201	697
DL-3330	Denise Lein..		1,003	156	
DL-3495	Dionis Lloyd	10	639	16	108
DI-3600	Dorris liebe	349	968	821	670
DL-12865	Dan Lawera	4,454	1,795	1,890	3,046
DL-12925	Daniel Lacy	2,644	3,098	4,162	1,461
DL-13315	Delfina Latc..	2,402	1,269	2,058	12,776
DL-13330	Denise Lein..	2,588	6,940	4,098	3,156
DL-13495	Dionis Lloyd	2,259	2,244	7,254	4,116
DI-13600	Dorris liebe	4,984	2,307	3,984	638
DM-2955	Dario Medi..	395	231	702	1,109
DM-3015	Darrin Mart..			13	2,093
DM-3345	Denise Mon..	1,511		3,420	67
DM-3525	Don Miller	308	848	678	356
DM-12955	Dario Medi..	3,045	5,929	7,037	3,851
DM-13015	Darrin Mart..	4,868	2,077	1,626	7,056
DM-13345	Denise Mon..	2,233	2,778	2,070	9,974
DM-13525	Don Miller	2,046	4,101	1,704	1,790
DN-3690	Duane Noo..		399	1,083	335
DN-13690	Duane Noo..	3,328	557	4,093	5,121
DO-3435	Denny Ord..	1,486	176	260	1,594
DO-3645	Doug O'Con..				1,689
DO-13435	Denny Ord..	705	3,061	3,218	8,297
DO-13645	Doug O'Con..	3,163	2,252	4,258	2,410

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

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Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
DP-3000	Darren Pow..	520	159		1,414
DP-3105	Dave Poirier	258	1,013	137	5,563
DP-3165	David Philip..	437		117	964
Dp-3240	Dean percer	98	374	8	129
DP-3390	Dennis Par..	951			425
DP-13000	Darren Pow..	4,104	4,316	2,726	2,737
DP-13105	Dave Poirier	7,770	5,904	3,401	1,855
DP-13165	David Philip..	9,006	4,799	1,183	7,222
Dp-13240	Dean percer	6,895	2,681	5,410	7,240
DP-13390	Dennis Par..	1,085	957	6,252	1,989
DR-2880	Dan Reiche..		22	153	2,116
DR-2940	Daniel Raglin	5		1,448	835
DR-12880	Dan Reiche..	577	2,056	4,101	7,682
DR-12940	Daniel Raglin	6,899	2,585	9,553	6,604
DS-3030	Darrin Sayre	117		77	1,443
DS-3180	David Smith				185
DS-13030	Darrin Sayre	3,993	3,270	1,313	3,069
DS-13180	David Smith	1,724	5,579	3,014	3,130
DV-3045	Darrin Van ..	154	2,123	1,473	891
DV-3465	Dianna Vitt..		2,979	364	695
DV-13045	Darrin Van ..	3,894	452	5,330	8,431
DV-13465	Dianna Vitt..	5,410	4,177	382	2,943
DW-3195	David Wien..	1,227	15		
DW-3480	Dianna Wils..	2,061	63	2,469	2,526
DW-3540	Don Weiss	428	763		25
DW-3585	Dorothy Wa..				462
DW-13195	David Wien..	498	3,403	3,276	2,512
DW-13480	Dianna Wils..	7,321	2,307	4,881	1,828
DW-13540	Don Weiss	1,692	1,616	3,368	6,491
DW-13585	Dorothy Wa..	584	2,479	2,303	6,777
EA-4035	Erin Ashbro..			58	73
EA-14035	Erin Ashbro..	922	3,518	5,996	951
EB-3705	Ed Braxton	421	1,435	1,286	
EB-3750	Edward Bec..	545	255		139
EB-3840	Ellis Ballard	1,443	188	114	53
EB-3870	Emily Burns	49	76	60	
EB-3930	Eric Barreto	452	130	294	1,557
EB-3975	Erica Bern	1,952	136	45	581
EB-4110	Eugene Bar..		1,548	364	506
EB-4170	Evan Bailliet	128	663	281	196
EB-13705	Ed Braxton	4,272	2,066	2,654	3,390
EB-13750	Edward Bec..	665	1,569	2,363	3,894

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
EB-13840	Ellis Ballard	1,805	9,530	7,690	1,164
EB-13870	Emily Burns	1,070	3,620	964	1,197
EB-13930	Eric Barreto	257	2,290	4,001	2,985
EB-13975	Erica Bern	663	3,965	5,980	2,797
EB-14110	Eugene Bar..	5,218	2,833	3,217	2,397
EB-14170	Evan Bailliet	2,618	1,262	1,445	1,411
EC-4050	Erin Creight..		707	490	1,104
EC-14050	Erin Creight..	292	3,150	415	574
ED-3885	Emily Ducich	30	342	15	138
ED-13885	Emily Ducich	2,803	7,106	2,156	5,954
EG-3900	Emily Grady	1,664	57	951	3,879
EG-13900	Emily Grady	232	1,187	6,688	8,456
EH-3765	Edward Ho..	706	18	72	215
EH-3945	Eric Hoffma..	1,178	11	135	1,195
EH-3990	Erica Hackn..	290	76	270	37
EH-4005	Erica Herna..	34	633	324	1,638
EH-4125	Eugene Hild..	1,242	31	395	3,345
EH-4185	Evan Henry		1,481	130	1,966
EH-13765	Edward Ho..	2,807	1,731	11,541	4,181
EH-13945	Eric Hoffma..	390	2,466	3,005	1,972
EH-13990	Erica Hackn..	4,444	763	2,051	1,549
EH-14005	Erica Herna..	3,873	961	2,292	3,249
EH-14125	Eugene Hild..	2,792	1,441	3,785	9,390
EH-14185	Evan Henry	3,033	5,487	2,067	2,214
EJ-3720	Ed Jacobs		1,142	349	237
EJ-4155	Eva Jacobs	10		1,785	837
EJ-13720	Ed Jacobs	1,431	3,150	1,745	2,643
EJ-14155	Eva Jacobs	1,745	1,508	5,262	3,810
EK-3795	Eileen Kiefer		48	989	494
EK-13795	Eileen Kiefer	1,198	2,294	582	1,523
EL-3735	Ed Ludwig	401	71	2,630	590
EL-13735	Ed Ludwig	349	1,792	5,021	3,354
EM-3810	Eleni McCra..		62	690	281
EM-3825	Elizabeth M..	93	38	247	
EM-3960	Eric Murdock	814	100	403	1,539
EM-4065	Erin Mull	139	1,563	179	1,332
EM-4095	Eudokia Ma..	398	676	1,343	416
EM-4140	Eugene Mor..		1,671	32	198
EM-4200	Evan Minno..			78	2,508
EM-13810	Eleni McCra..	862	6,426	2,543	3,719
EM-13825	Elizabeth M..	655	3,102	5,107	5,263
EM-13960	Eric Murdock	5,042	4,793	9,602	5,791

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
EM-14065	Erin Mull	166	4,769	6,165	1,008
EM-14095	Eudokia Ma..	1,008	2,622	4,812	2,448
EM-14140	Eugene Mor..	3,758	2,179	3,950	11,621
EM-14200	Evan Minno..	295	5,664	290	10,838
EN-3780	Edward Na..		558	91	86
EN-13780	Edward Na..	546	1,000	2,261	2,526
EP-3915	Emily Phan	193		151	144
EP-13915	Emily Phan	4,403	2,618	6,526	2,736
ER-3855	Elpida Ritte..	2,086	669	884	97
ER-13855	Elpida Ritte..	7,313	2,355	1,742	1,986
ES-4020	Erica Smith	106	86	1,406	295
ES-4080	Erin Smith	210		1,486	230
ES-14020	Erica Smith	256	1,913	3,651	7,007
ES-14080	Erin Smith	4,676	6,125	3,164	2,271
FA-4230	Frank Atkin..		147	9	659
FA-14230	Frank Atkin..	362	1,797	6,192	5,184
FC-4245	Frank Carlis..	807	46	688	
FC-4335	Fred Chung	126	157		268
FC-14245	Frank Carlis..	1,518	1,055	4,888	3,407
FC-14335	Fred Chung	580	1,343	3,855	2,993
FG-4260	Frank Gasti..	166	6	55	80
FG-14260	Frank Gasti..	746	3,630	1,260	3,761
FH-4275	Frank Hawl..		70		43
FH-4350	Fred Harton	65			46
FH-4365	Fred Hopkins	1,334	240	347	830
FH-14275	Frank Hawl..	1,261	1,480	4,271	6,557
FH-14350	Fred Harton	1,741	1,167	2,936	4,810
FH-14365	Fred Hopkins	1,273	15,781	1,080	9,515
FM-4215	Filia McAda..		354	1,658	924
FM-4290	Frank Merw..		984	24	995
FM-4380	Fred McMa..			204	639
FM-14215	Filia McAda..	3,290	919	4,653	5,492
FM-14290	Frank Merw..	5,277	3,728	2,152	3,225
FM-14380	Fred McMa..	1,808	2,008	2,354	428
FO-4305	Frank Olsen	6	1,075	150	928
FO-14305	Frank Olsen	4,762	6,286	965	3,601
FP-4320	Frank Preis			15	802
FP-14320	Frank Preis	3,483	1,201	3,509	1,746
FW-4395	Fred Wasse..	528	216	108	368
FW-14395	Fred Wasse..	3,488	1,001	8,303	4,181
GA-4515	George Ash..	147		279	893
GA-4725	Guy Armstr..		1,073		387

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

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		2011	2012	2013	2014
GA-14515	George Ash..	976	3,297	6,316	1,900
GA-14725	Guy Armstr..	1,131	4,221	1,243	2,223
GB-4530	George Bell	14	279		233
GB-4575	Giulietta Ba..		449	155	1,218
GB-14530	George Bell	243	4,660	880	5,874
GB-14575	Giulietta Ba..	532	6,363	340	3,514
GD-4590	Giulietta D..			309	392
GD-14590	Giulietta D..	2,431	5,120	5,618	4,836
GG-4650	Greg Guthrie				1,000
GG-14650	Greg Guthrie	2,351	3,697	4,039	2,815
GH-4410	Gary Hansen	182	1,219	170	39
GH-4425	Gary Hwang	308	354	1,397	2,527
GH-4485	Gene Hale		18	497	280
GH-4665	Greg Hansen	306	149	89	534
GH-14410	Gary Hansen	824	927	4,879	7,030
GH-14425	Gary Hwang	4,262	6,266	2,452	7,059
GH-14485	Gene Hale	5,386	2,150	2,342	4,815
GH-14665	Greg Hansen	2,515	2,454	3,047	4,906
GK-4620	Grace Kelly	174		475	116
GK-14620	Grace Kelly	905	1,954	10,966	5,391
GM-4440	Gary McGarr	168		263	305
GM-4455	Gary Mitch..			177	312
GM-4500	Gene McClu..		281	3,295	722
GM-4680	Greg Matth..		597	919	74
GM-4695	Greg Maxw..	55	166	309	262
GM-14440	Gary McGarr	2,980	2,909	5,142	4,752
GM-14455	Gary Mitch..	936	863	2,937	5,789
GM-14500	Gene McClu..	1,355	1,028	1,645	2,676
GM-14680	Greg Matth..	5,196	1,389	2,288	3,138
GM-14695	Greg Maxw..	4,330	921	946	8,367
GP-4740	Guy Phonely	55	813	3,426	316
GP-14740	Guy Phonely	1,184	4,509	597	4,504
GR-4560	Georgia Ro..	494		4,245	216
GR-14560	Georgia Ro..	1,294	2,864	739	3,999
GT-4635	Grant Thor..		29	182	934
GT-4710	Greg Tran		204	858	17
GT-4755	Guy Thornt..	25		695	2,737
GT-14635	Grant Thor..	3,427	3,070	698	11,885
GT-14710	Greg Tran	12,991	11,372	5,222	4,887
GT-14755	Guy Thornt..	1,354	371	637	3,240
GW-4605	Giulietta W..	252	1,422	91	65
GW-14605	Giulietta W..	1,214	1,639	2,136	11,250

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## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
GZ-4470	Gary Zandu..	63		319	3,454
GZ-4545	George Zre..	3,331	140	102	126
GZ-14470	Gary Zandu..	2,812	3,026	6,389	8,643
GZ-14545	George Zre..	495	1,027	3,244	6,827
HA-4905	Helen Abel..			534	572
HA-4920	Helen Andr..		41	343	287
HA-14905	Helen Abel..	2,607	2,949	4,718	5,553
HA-14920	Helen Andr..	840	2,897	2,742	3,262
HD-4785	Harold Dahl..		450	2,428	447
HD-14785	Harold Dahl..	1,115	1,867	6,556	7,211
HE-4800	Harold Engle		301	42	747
HE-14800	Harold Engle	2,420	584	4,570	2,329
HF-4995	Herbert Fle..	94		2,006	
HF-14995	Herbert Fle..	2,100	3,375	3,537	701
HG-4845	Harry Gree..	99	1,154	642	1,093
HG-4965	Henry Gold..	61	26		268
HG-5025	Hunter Gla..	1,092	41	323	21
HG-14845	Harry Gree..	1,107	2,741	3,657	13,724
HG-14965	Henry Gold..	1,205	1,211	7,588	6,807
HG-15025	Hunter Gla..	2,602	2,560	3,714	5,862
HH-5010	Hilary Hold..			1,485	13
HH-15010	Hilary Hold..	2,314	4,312	2,996	4,110
HJ-4875	Heather Jas	409	184	479	49
HJ-14875	Heather Jas	2,512	2,088	3,456	6,257
HK-4890	Heather Kir..			350	1,307
HK-14890	Heather Kir..	2,791	2,912	942	7,241
HL-5040	Hunter Lop..		107	23	449
HL-15040	Hunter Lop..	13,196	164	690	15,614
HM-4860	Harry Marie	335			707
HM-4980	Henry Mac..	136		4,273	
HM-14860	Harry Marie	2,288	7,933	7,538	9,674
HM-14980	Henry Mac..	1,788	2,536	2,550	5,844
HP-4815	Harold Paw..			474	722
HP-14815	Harold Paw..	1,835	2,524	1,235	1,727
HR-4770	Hallie Redm..	4,013		218	319
HR-4830	Harold Ryan		16		376
HR-14770	Hallie Redm..	717	2,030	173	8,207
HR-14830	Harold Ryan	1,862	1,535	1,990	4,250
HW-4935	Helen Wass..	9	143	436	588
HW-14935	Helen Wass..	404	1,705	3,325	11,764
HZ-4950	Henia Zydlo	2,479	287	26	38
HZ-14950	Henia Zydlo	483	2,245	1,347	5,581

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
IG-5085	Ivan Gibson	1,057	1,835	1,394	1,480
IG-15085	Ivan Gibson	847	2,996	242	6,298
IL-5100	Ivan Liston	301	231	245	275
IL-15100	Ivan Liston	103	4,296	3,328	4,076
IM-5055	Ionia McGr..	2,339	1,650	6	329
IM-5070	Irene Madd..	141	82		1,841
IM-15055	Ionia McGr..	134	169	3,086	1,766
IM-15070	Irene Madd..	2,255	3,467	5,365	6,767
JA-5970	Joseph Airdo		839	123	95
JA-15970	Joseph Airdo	1,561	349	3,106	12,089
JB-5400	Jennifer Br..		17	1,937	218
JB-5925	Joni Blumst..		14	244	754
JB-6000	Joy Bell-	7	996	153	725
JB-6045	Julia Barnett	30	899		2,306
JB-15400	Jennifer Br..	783	1,587	4,681	6,035
JB-15925	Joni Blumst..	1,108	4,358	3,146	3,714
JB-16000	Joy Bell-	1,424	3,016	11,337	6,350
JB-16045	Julia Barnett	241	4,462	5,858	3,290
JC-5340	Jasper Caci..	267	285		54
JC-5385	Jenna Caffey	254		434	2,495
JC-5775	John Castell				1,712
JC-6105	Julie Creigh..	1,049		124	2,743
JC-15340	Jasper Caci..	276	4,062	2,930	10,569
JC-15385	Jenna Caffey		2,146	5,137	5,696
JC-15775	John Castell	1,919	2,084	1,469	5,111
JC-16105	Julie Creigh..	5,050	2,903	201	2,926
JD-5790	John Dryer	300	554	462	6
JD-5895	Jonathan D..	118	58		2,594
JD-6015	Joy Daniels	1,472	418	547	216
JD-6060	Julia Dunbar		928	1,075	1,538
JD-6150	Justin Degg..	1,798	354	1,679	1,499
JD-15790	John Dryer	1,472	4,045	4,016	736
JD-15895	Jonathan D..	1,628	645	7,451	6,988
JD-16015	Joy Daniels	3,492	97	2,239	2,863
JD-16060	Julia Dunbar	1,703	1,702	1,254	3,024
JD-16150	Justin Degg..	787	3,505	5,994	7,996
JE-5475	Jeremy Elli..	16		779	119
JE-5610	Jim Epp		683		74
JE-5715	Joe Elijah	23	40	13	104
JE-5745	Joel Eaton	16	731	1,525	3
JE-6165	Justin Ellis..		25	3,199	1,332
JE-15475	Jeremy Elli..	2,253	1,444	1,657	552

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
JE-15610	Jim Epp	478	3,766	2,803	6,146
JE-15715	Joe Elijah	212	4,201	16,263	1,599
JE-15745	Joel Eaton	294	7,633	3,643	8,058
JE-16165	Justin Ellis..	675	1,566	5,775	338
JF-5190	Jamie Frazer	2,474	846	50	140
JF-5295	Jason Fortu..	480	361	139	1,454
JF-5355	Jay Fein	1,655	805	145	871
JF-5415	Jennifer Fe..	3,566	98	1,124	3,439
JF-5490	Jeremy Farry	117	472		898
JF-5565	Jill Fjeld		15	3,762	
JF-15190	Jamie Frazer	1,445	4,988	2,249	8,383
JF-15295	Jason Fortu..	562	5,711	10,455	3,655
JF-15355	Jay Fein	564	1,622	3,100	2,058
JF-15415	Jennifer Fe..	113	2,580	495	11,529
JF-15490	Jeremy Farry	435	1,989	1,218	5,592
JF-15565	Jill Fjeld	2,669	4,236	5,744	7,196
JG-5115	Jack Garza	81	379	628	1,820
JG-5160	James Gala..	341	745	334	169
JG-5310	Jason Gross	759		14	65
JG-5805	John Grady	124	81		4
JG-15115	Jack Garza	8,239	681	3,504	378
JG-15160	James Gala..	2,081	7,451	7,571	2,860
JG-15310	Jason Gross	1,371	3,979	2,090	5,293
JG-15805	John Grady	2,068	2,626	10,292	7,029
JH-5430	Jennifer Ha..	28	400	157	298
JH-5820	John Huston	1,428		659	272
JH-5910	Jonathan H..	241	591	913	2,270
JH-5985	Joseph Holt	179		848	1,046
JH-6180	Justin Hirsh		537	4,042	1,074
JH-15430	Jennifer Ha..	3,951	2,897	3,596	1,362
JH-15820	John Huston	1,018	5,821	6,043	10,705
JH-15910	Jonathan H..	1,484	1,672	6,514	2,862
JH-15985	Joseph Holt	3,885	7,299	6,702	977
JH-16180	Justin Hirsh	4,801	6,501	1,813	5,152
JJ-5445	Jennifer Jac..		1,592	501	398
JJ-5760	Joel Jenkins	60		1,056	774
JJ-15445	Jennifer Jac..	1,429	1,708	2,356	4,204
JJ-15760	Joel Jenkins	3,556	8,626	2,786	3,135
JK-5205	Jamie Kunitz	939	561	118	
JK-5325	Jason Klam..	95		108	
JK-5370	Jay Kimmel	1,856		456	899
JK-5625	Jim Karlsson	286	8	1,544	2,527

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

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		2011	2012	2013	2014
JK-5640	Jim Kriz		188	6	234
JK-5730	Joe Kamber..	2,830	282	2,750	
JK-6090	Juliana Kro..	137		355	724
JK-6120	Julie Kriz	53	13	713	1,734
JK-15205	Jamie Kunitz	1,920	3,136	1,915	3,946
JK-15325	Jason Klam..	6,493	2,092	5,674	2,741
JK-15370	Jay Kimmel	737	1,782	4,958	2,713
JK-15625	Jim Karlsson	1,448	3,284	2,818	5,204
JK-15640	Jim Kriz	5,420	832	1,124	5,262
JK-15730	Joe Kamber..	3,896	7,860	2,982	6,088
JK-16090	Juliana Kro..	3,504	8,016	1,418	8,981
JK-16120	Julie Kriz	1,857	2,644	3,478	5,156
JL-5130	Jack Lebron	399	666	4,542	159
JL-5175	James Lanier	617		26	710
JL-5235	Janet Lee		1,186		566
JL-5505	Jeremy Lon..	58		927	1,744
JL-5835	John Lee	269	68	2,453	598
JL-5850	John Lucas	723	767	513	
JL-15130	Jack Lebron	7,045	37	1,393	4,433
JL-15175	James Lanier	1,946	1,694	5,299	4,562
JL-15235	Janet Lee	1,070	4,546	3,048	10,061
JL-15505	Jeremy Lon..	226	940	4,319	3,146
JL-15835	John Lee	5,305	4,043	7,036	6,210
JL-15850	John Lucas	1,052	4,378	1,100	1,967
JM-5250	Janet Martin	15	736		1,673
JM-5265	Janet Molin..			593	539
JM-5535	Jessica Myr..	48	11	714	74
JM-5580	Jill Matthias	20		751	110
JM-5655	Jim Mitchum		562	2,043	998
JM-5865	John Murray		349	264	931
JM-6195	Justin Mac..	3	503	3	692
JM-15250	Janet Martin	582	4,439	6,258	4,315
JM-15265	Janet Molin..	1,681	7,390	2,335	3,631
JM-15535	Jessica Myr..	1,631	2,340	1,975	996
JM-15580	Jill Matthias	6,003	922	6,078	293
JM-15655	Jim Mitchum	805	850	9,803	4,837
JM-15865	John Murray	5,193	8,527	3,923	3,199
JM-16195	Justin Mac..	1,213	3,612	1,994	1,007
JO-5145	Jack O'Bria..		639	135	2,131
JO-5280	Jas O'Carroll	202	360		1,133
JO-5550	Jesus Ocam..	84	1,740	48	2,331
JO-15145	Jack O'Bria..	3,553	762	2,120	4,006

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		2011	2012	2013	2014
JO-15280	Jas O'Carroll	348	2,377	3,143	1,256
JO-15550	Jesus Ocam..	567	2,005	406	1,024
JP-5460	Jennifer Patt	1,119	985	687	503
JP-5520	Jeremy Pist..		1,346		882
JP-6135	Julie Presco..		3,409	167	857
JP-15460	Jennifer Patt	825	1,756	5,337	2,998
JP-15520	Jeremy Pist..	5,693	1,092	4,025	5,619
JP-16135	Julie Presco..	768	2,509	4,981	1,906
JR-5670	Jim Radford		1,615	171	799
JR-5700	Jocasta Ru..	19		258	1,396
JR-6210	Justin Ritter	29	153	388	464
JR-15670	Jim Radford	4,774	2,071	4,500	1,993
JR-15700	Jocasta Ru..	1,582	3,161	1,335	3,489
JR-16210	Justin Ritter	781	3,360	6,078	2,371
JS-5595	Jill Stevens..	142	658	7	
JS-5685	Jim Sink		335	224	1,386
JS-5880	John Steve..	654	997		95
JS-5940	Joni Sundar..	505		774	1,648
JS-6030	Joy Smith		19	455	1,099
JS-15595	Jill Stevens..	576	5,249	1,592	1,918
JS-15685	Jim Sink	3,631	3,736	1,257	5,714
JS-15880	John Steve..	1,806	2,244	3,907	2,486
JS-15940	Joni Sundar..	71	1,664	400	1,739
JS-16030	Joy Smith	6,223	1,429	5,464	6,102
JW-5220	Jane Waco		870	124	6,191
JW-5955	Joni Wasse..		249		59
JW-6075	Julia West		345	300	103
JW-15220	Jane Waco	281	2,323	3,803	16,697
JW-15955	Joni Wasse..	431	2,765	1,915	5,530
JW-16075	Julia West	2,954	3,012	4,570	9,317
KA-6525	Kelly Andre..		416	124	889
KA-16525	Kelly Andre..	1,849	5,106	2,151	8,343
KB-6240	Karen Bern		809	926	210
KB-6315	Karl Braun		642	1,082	1,234
KB-6405	Katrina Bav..		100	139	
KB-6585	Ken Black		176	41	
KB-6600	Ken Brennan	110	29	350	679
KB-16240	Karen Bern	124	681	3,397	5,698
KB-16315	Karl Braun	4,938	5,462	1,636	2,506
KB-16405	Katrina Bav..	1,197	1,235	1,416	9,939
KB-16585	Ken Black	2,540	2,697	4,917	6,231
KB-16600	Ken Brennan	4,706	841	1,341	3,409

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Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
KC-6255	Karen Carli..		685	340	70
KC-6540	Kelly Collist..	68		169	269
KC-6675	Kimberly Ca..	136		19	237
KC-16255	Karen Carli..	1,371	1,568	1,959	4,424
KC-16540	Kelly Collist..	141	4,247	9,217	5,292
KC-16675	Kimberly Ca..	12	2,093	6,118	5,308
KD-6270	Karen Dani..		813		
KD-6345	Katherine D..	57		224	256
KD-6495	Keith Dawki..	310		1,145	
KD-6615	Ken Dana		38	146	21
KD-16270	Karen Dani..	2,529	4,258	12,471	3,947
KD-16345	Katherine D..	364	2,113	790	7,891
KD-16495	Keith Dawki..	345	14,711	1,863	8,077
KD-16615	Ken Dana	99	2,307	6,933	3,010
KE-6420	Katrina Ede..	50		205	367
KE-16420	Katrina Ede..	4,162	2,701	1,217	4,848
KF-6285	Karen Ferg..	167	125	4	2,805
KF-16285	Karen Ferg..	605	800	5,245	8,515
KH-6330	Katharine H..	268	198	1,286	1,619
KH-6360	Katherine H..		1,192	399	630
KH-6510	Keith Herre..		26	297	1,222
KH-6630	Ken Heidel		358	557	881
KH-6690	Kristen Has..	263		1,245	188
KH-16330	Katharine H..	1,982	5,296	4,800	2,967
KH-16360	Katherine H..	2,193	1,186	3,822	2,782
KH-16510	Keith Herre..	337	4,137	4,370	6,496
KH-16630	Ken Heidel	1,881	4,099	558	684
KH-16690	Kristen Has..	5,398	5,903	2,594	4,264
KL-6555	Kelly Lampk..		1,217	672	295
KL-6645	Ken Lonsdale			894	682
KL-16555	Kelly Lampk..	2,152	3,200	2,342	4,370
KL-16645	Ken Lonsdale	11,233	2,208	4,381	4,731
KM-6225	Kalyca Mea..			891	
KM-6375	Katherine ..	242	1,347	197	339
KM-6660	Khloe Miller		137		51
KM-6720	Kunst Miller		1,647	28	1,254
KM-16225	Kalyca Mea..	72	5,009	119	2,555
KM-16375	Katherine ..	5,170	3,031	3,656	4,537
KM-16660	Khloe Miller	3,384	848	1,749	4,805
KM-16720	Kunst Miller	5,923	1,276	1,909	4,933
KN-6390	Katherine N..		117	183	18
KN-6450	Kean Nguyen	12	907	49	800

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
KN-6705	Kristina Nu..	1,247	3,444	11	129
KN-16390	Katherine N..	5,784	7,813	2,849	2,904
KN-16450	Kean Nguyen	3,729	550	4,493	7,522
KN-16705	Kristina Nu..	3,511	101	977	1,296
KS-6300	Karen Seio		23	90	109
KS-16300	Karen Seio	1,021	306	2,430	1,345
KT-6465	Kean Takah..	939		83	510
KT-6480	Kean Thorn..	108	1,042		970
KT-16465	Kean Takah..	4,763	428	5,502	5,031
KT-16480	Kean Thorn..	3,433	636	1,316	856
KW-6435	Katrina Will..	14			413
KW-6570	Kelly Willia..	381	255	1,763	179
KW-16435	Katrina Will..	616	3,983	6,896	3,825
KW-16570	Kelly Willia..	576	3,234	1,719	3,728
LA-6780	Laura Arms..	246	979	407	1,957
LA-16780	Laura Arms..	6,603	696	7,863	9,110
LB-6735	Larry Blacks	29	465	370	1,033
LB-6795	Laurel Beltr..	193	1,056	351	196
LB-16735	Larry Blacks	2,212	3,017	1,690	5,767
LB-16795	Laurel Beltr..	3,029	246	16,272	5,043
LC-6870	Lena Caciop..	228	445	318	229
LC-6885	Lena Creigh..	129	436	796	467
LC-6930	Linda Caza..	725	3,195		1,160
LC-6960	Lindsay Cas..	413	61	2,008	6
LC-7050	Liz Carlisle		755	140	6,299
LC-7140	Logan Currie	923	41		1,991
LC-16870	Lena Caciop..	465	839	5,973	2,583
LC-16885	Lena Creigh..	2,996	4,884	4,137	5,042
LC-16930	Linda Caza..	754	571	7,493	2,843
LC-16960	Lindsay Cas..	1,272	4,458	1,030	5,051
LC-17050	Liz Carlisle	2,588	1,360	5,478	3,509
LC-17140	Logan Currie	2,257	1,136	6,380	3,356
LD-6855	Lela Donov..	339	52	1,527	905
LD-7005	Lisa DeCher..	248		95	19
LD-16855	Lela Donov..	3,565	2,136	4,295	3,367
LD-17005	Lisa DeCher..	3,636	3,114	1,209	3,503
LE-6810	Laurel Ellist..	674	266	56	54
LE-16810	Laurel Ellist..	1,831	3,680	2,823	2,096
LF-7185	Luke Foster		352	181	24
LF-17185	Luke Foster	2,690	2,221	2,029	5,924
LH-6750	Larry Hugh..		569		177
LH-6900	Lena Herna..	25	636		179

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
LH-7020	Lisa Hazard		4	255	714
LH-7155	Logan Haus..		152		3,076
LH-16750	Larry Hugh..	4,041	630	1,955	1,319
LH-16900	Lena Herna..	2,080	6,533	1,906	1,580
LH-17020	Lisa Hazard	546	3,834	2,512	1,299
LH-17155	Logan Haus..	5,603	5,583	1,617	1,260
LL-6840	Lauren Leat..	653	13	627	2,356
LL-16840	Lauren Leat..	933	5,209	2,488	2,658
LM-7065	Liz MacKen..		820		5,460
LM-17065	Liz MacKen..	1,956	677	2,061	4,555
LO-7170	Lori Olson	944	474		863
LO-17170	Lori Olson	2,655	3,888	1,629	3,084
LP-7080	Liz Pelletier	209	1,368	111	143
LP-7095	Liz Preis	9		238	764
LP-17080	Liz Pelletier	1,845	1,389	3,080	1,318
LP-17095	Liz Preis	4,040	1,113	3,164	7,280
LR-6915	Lena Radfo..	401		68	
LR-7035	Lisa Ryan	837		1,076	765
LR-16915	Lena Radfo..	5,471	7,241	6,189	3,533
LR-17035	Lisa Ryan	8,825	1,039	3,004	3,251
LS-6945	Linda South..		1,018	722	986
LS-6975	Lindsay Sha..		49		667
LS-7200	Luke Schmi..		50	291	
LS-7230	Lycoris Sau..	586	127	183	268
LS-7245	Lynn Smith	22	878	35	18
LS-16945	Linda South..	839	267	3,516	5,798
LS-16975	Lindsay Sha..	1,095	1,121	3,976	2,455
LS-17200	Luke Schmi..	1,885	7,297	1,174	4,902
LS-17230	Lycoris Sau..	1,251	1,950	3,745	3,632
LS-17245	Lynn Smith	690	4,821	1,774	3,474
LT-6765	Larry Tron		171	1,166	29
LT-7110	Liz Thomps..	312			7,923
LT-16765	Larry Tron	3,095	3,968	3,699	6,491
LT-17110	Liz Thomps..	3,851	3,312	2,547	3,277
LW-6825	Laurel Wor..		107	411	363
LW-6990	Lindsay Wil..	835	357	232	447
LW-7125	Liz Willingh..		233	1,116	1,328
LW-7215	Luke Weiss	581		542	398
LW-16825	Laurel Wor..	2,163	797	1,204	5,827
LW-16990	Lindsay Wil..	1,704	443	4,186	2,779
LW-17125	Liz Willingh..	262	1,304	2,652	1,151
LW-17215	Luke Weiss	4,427	1,977	1,970	2,155

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
MA-7560	Matt Abel..	268	802		558
MA-7995	Michelle Ar..	1,182	11	492	243
MA-17560	Matt Abel..	2,577	2,491	3,030	2,716
MA-17995	Michelle Ar..	649	3,172	2,991	3,195
MB-7305	Maria Berte..	69		4,176	629
MB-8085	Mick Brown	123		1,216	364
MB-17305	Maria Berte..	217	3,660	1,789	11,063
MB-18085	Mick Brown	1,336	6,137	1,502	5,769
MC-7275	Marc Crier	138	372	2,754	1,037
MC-7425	Mark Cousi..	19		1,235	236
MC-7575	Matt Collins		61	1,585	1,973
MC-7590	Matt Collist..		1,105		449
MC-7605	Matt Connell	18			190
MC-7635	Matthew Cl..		679	16	
MC-7845	Michael Chen	52	595		345
MC-8100	Mick Creba..	35	146		478
MC-8130	Mike Caudle	11	398	217	200
MC-17275	Marc Crier	2,954	4,231	2,419	2,077
MC-17425	Mark Cousi..	2,484	761	5,719	6,092
MC-17575	Matt Collins	2,890	2,004	3,046	6,341
MC-17590	Matt Collist..	2,481	624	3,312	3,702
MC-17605	Matt Connell	2,711	3,366	2,461	4,482
MC-17635	Matthew Cl..	1,262	1,745	8,027	10,079
MC-17845	Michael Chen	2,828	655	4,129	7,337
MC-18100	Mick Creba..	1,983	2,214	3,627	3,529
MC-18130	Mike Caudle	2,101	1,055	2,817	2,560
MD-7350	Maribeth D..	486		69	819
MD-7860	Michael Do..		104	5,914	836
MD-17350	Maribeth D..	6,914	2,990	3,075	3,477
MD-17860	Michael Do..	1,322	5,624	1,555	7,075
ME-7320	Maria Etez..	30	310	49	1,331
ME-7725	Max Engle	288	717	646	433
ME-8010	Michelle Ell..			161	
ME-17320	Maria Etez..	7,143	1,482	6,451	9,451
ME-17725	Max Engle	1,359	2,124	1,424	2,933
ME-18010	Michelle Ell..	2,582	2,271	2,705	2,990
MF-7665	Maureen Fr..	104		29	29
MF-8250	Monica Fed..	27	32	41	1,417
MF-17665	Maureen Fr..	3,904	1,792	4,787	2,883
MF-18250	Monica Fed..	1,626	4,084	3,301	11,414
MG-7650	Matthew G..			302	
MG-7680	Maureen G..			2,864	1,434

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
MG-7695	Maureen G..	1,176	198	424	307
MG-7875	Michael Gra..			80	
MG-7890	Michael Gra..			19	
MG-8145	Mike Gocke..	348	4,835		47
MG-8205	Mitch Gasti..	62	550	871	166
MG-17650	Matthew G..	3,165	1,627	3,852	4,074
MG-17680	Maureen G..	1,074	2,556	3,844	8,587
MG-17695	Maureen G..	542	3,055	1,101	11,524
MG-17875	Michael Gra..	5,074	1,363	3,113	4,903
MG-17890	Michael Gra..	2,790	1,106	665	8,602
MG-18145	Mike Gocke..	891	9,601	756	6,900
MG-18205	Mitch Gasti..	5,487	1,559	4,574	4,742
MH-7290	Marc Harrig..		1,685		
MH-7440	Mark Haber..	684	89	178	2,406
MH-7455	Mark Hamil..	415	2,085	635	1,613
MH-7620	Matt Hagel..	89	129	633	328
MH-7785	Maya Herm..	1,228	38		649
MH-8025	Michelle Hu..	171	93	402	430
MH-8115	Mick Herna..	305	16		939
MH-17290	Marc Harrig..	2,633	253	5,899	4,934
MH-17440	Mark Haber..	1,799	1,444	818	3,884
MH-17455	Mark Hamil..	330	1,840	4,770	3,034
MH-17620	Matt Hagel..	2,260	5,194	500	3,085
MH-17785	Maya Herm..	3,690	599	5,280	2,107
MH-18025	Michelle Hu..	112	3,253	241	8,149
MH-18115	Mick Herna..	2,032	942	2,055	6,989
MJ-7740	Max Jones			816	320
MJ-17740	Max Jones	2,831	1,113	7,313	4,091
MK-7905	Michael Ke..	16	748	281	199
MK-8160	Mike Kenne..	156	230	1,145	1,166
MK-17905	Michael Ke..	2,996	4,223	4,265	1,719
MK-18160	Mike Kenne..	1,861	645	1,069	6,468
ML-7395	Marina Lich..		695	153	202
ML-7410	Maris LaWa..			172	21
ML-7755	Max Ludwig	51		680	378
ML-8040	Michelle Lo..	4	55	84	1,547
ML-8265	Muhammed..		969	38	163
ML-17395	Marina Lich..	2,399	1,905	8,965	1,239
ML-17410	Maris LaWa..	2,718	2,692	1,509	8,063
ML-17755	Max Ludwig	1,095	219	9,510	3,601
ML-18040	Michelle Lo..	2,036	1,742	3,754	1,145
ML-18265	Muhammed..	2,455	5,148	6,448	623

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
MM-7260	Magdelene ..	5,381		49	81
MM-7920	Michael Mo..		475	9	866
MM-8055	Michelle M..	676		1,093	156
MM-8280	Muhammed..	2,377	67	637	505
MM-17260	Magdelene ..	277	2,293	6,525	6,618
MM-17920	Michael Mo..	1,697	2,986	5,833	9,867
MM-18055	Michelle M..	6,384	666	1,471	2,642
MM-18280	Muhammed..	3,411	647	2,292	784
MN-7935	Michael Ng..		128	2,002	45
MN-17935	Michael Ng..	5,078	2,779	27	4,987
MO-7500	Mary O'Rou..	3	577	98	133
MO-7800	Meg O'Con..	324	858	1,676	1,436
MO-7950	Michael Oa..		11	712	210
MO-17500	Mary O'Rou..	423	3,801	2,843	3,247
MO-17800	Meg O'Con..	186	1,997	1,449	10,077
MO-17950	Michael Oa..	178	554	2,048	1,747
MP-7470	Mark Packer		18	41	
MP-7965	Michael Pai..	19	59	439	49
MP-8175	Mike Pelleti..		6	638	1,525
MP-17470	Mark Packer	1,620	5,032	1,904	4,373
MP-17965	Michael Pai..	892	2,677	5,868	7,792
MP-18175	Mike Pelleti..	6,096	3,596	3,283	9,070
MR-7545	Mathew Re..	53	240	1,813	219
MR-17545	Mathew Re..	2,011	1,235	4,128	11,872
MS-7365	Maribeth S..		329	70	967
MS-7530	MaryBeth S..		858	578	22
MS-7710	Maurice Sa..		918	525	87
MS-7770	Maxwell Sc..	25			513
MS-7830	Melanie Sei..		2,803		1,520
MS-7980	Michael Ste..		9	811	835
MS-17365	Maribeth S..	4,482	4,497	9,657	1,681
MS-17530	MaryBeth S..	1,988	6,004	921	4,421
MS-17710	Maurice Sa..	333	1,660	2,767	3,741
MS-17770	Maxwell Sc..	787	2,678	7,287	6,631
MS-17830	Melanie Sei..	3,092	1,470	5,411	1,811
MS-17980	Michael Ste..	1,229	972	6,260	7,750
MT-7815	Meg Tillman	204		609	687
MT-8070	Michelle Tr..	1,783	101	4,938	29
MT-17815	Meg Tillman	1,987	3,873	3,811	4,174
MT-18070	Michelle Tr..	1,079	1,976	3,949	3,916
MV-7485	Mark Van H..	167	201	585	
MV-8190	Mike Vittori..		279	914	2,802

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
MV-17485	Mark Van H..	1,577	1,964	2,810	4,212
MV-18190	Mike Vittori..	3,334	2,937	5,302	4,004
MW-8220	Mitch Web..	697	84	11	1,684
MW-8235	Mitch Willi..	207	445	12	407
MW-18220	Mitch Web..	5,650	3,566	1,531	9,845
MW-18235	Mitch Willi..	6,097	4,387	3,295	4,153
MY-7380	Maribeth Y..	82	76	24	1,565
MY-8295	Muhammed..	940	61	2,484	588
MY-17380	Maribeth Y..	107	1,482	8,380	4,756
MY-18295	Muhammed..	5,245	8,164	5,453	6,708
MZ-7335	Maria Zettn..			44	3,450
MZ-7515	Mary Zewe		842	1,664	687
MZ-17335	Maria Zettn..	459	2,903	7,806	3,296
MZ-17515	Mary Zewe	5,239	501	4,180	3,463
NB-8580	Nicole Bren..	233	350	476	
NB-8655	Nona Balk	218			216
NB-18580	Nicole Bren..	793	70	4,012	
NB-18655	Nona Balk	1,808	1,176	3,709	2,953
NC-8340	Nat Carroll	455		542	1,712
NC-8415	Nathan Cano	35	1,097		371
NC-8535	Nick Crebas..	482		560	209
NC-8625	Noah Childs	103		339	
NC-18340	Nat Carroll	729	4,605	4,227	4,344
NC-18415	Nathan Cano	1,548	2,791	493	4,424
NC-18535	Nick Crebas..	2,605	97	1,086	7,266
NC-18625	Noah Childs	6,072	4,367	2,812	3,651
ND-8370	Natalie DeC..	666		881	1,244
ND-8460	Neil Ducich	177	41	2,340	164
ND-18370	Natalie DeC..	2,164	4,308	2,614	1,828
ND-18460	Neil Ducich	651	1,406	1,598	8,406
NF-8385	Natalie Frit..	1,227	749	582	1,179
NF-8475	Neil Franzö..		1,008		1,011
NF-8595	Nicole Fjeld	927		805	
NF-18385	Natalie Frit..	4,463	5,851	5,123	12,607
NF-18475	Neil Franzö..	962	792	2,537	6,340
NF-18595	Nicole Fjeld	3,236	2,288	871	4,140
NG-8355	Nat Gilpin	397	408	1,445	496
NG-8430	Nathan Gel..	824		830	2,096
NG-18355	Nat Gilpin	1,329	112	3,625	4,197
NG-18430	Nathan Gel..	3,645	5,507	5,828	3,990
NH-8610	Nicole Hans..		1,005	555	561
NH-18610	Nicole Hans..	7,202	2,137	3,090	6,753

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		2011	2012	2013	2014
NK-8490	Neil Knudson	125	1,368	95	807
NK-18490	Neil Knudson	920	2,908	6,439	1,217
NL-8310	Nancy Lom..		29	222	
NL-18310	Nancy Lom..	635	3,758	794	5,400
NM-8445	Nathan Ma..	59	114	1,499	2,382
NM-8520	Neoma Mur..				1,541
NM-18445	Nathan Ma..	7,630	5,712	4,418	2,463
NM-18520	Neoma Mur..	1,070	4,410	4,870	1,979
NP-8325	Naresj Patel		1,090	76	172
NP-8670	Nora Paige		15	1,571	1,286
NP-8685	Nora Pelleti..		1,556		3,439
NP-8700	Nora Preis		338	613	929
NP-18325	Naresj Patel	1,987	5,708	519	3,565
NP-18670	Nora Paige	475	2,025	7,937	2,402
NP-18685	Nora Pelleti..	108	3,628	1,182	6,445
NP-18700	Nora Preis	6,517	625	5,456	1,438
NR-8550	Nick Radford		1,006	418	475
NR-18550	Nick Radford	2,352	1,075	1,488	6,078
NS-8505	Neola Schn..	24		887	52
NS-8640	Noel Staavos	229	123	295	1,125
NS-18505	Neola Schn..	3,779	1,267	1,024	8,764
NS-18640	Noel Staavos	870	4,447	3,861	5,688
NW-8400	Natalie We..	5,504	941	334	267
NW-18400	Natalie We..	3,393	8,096	1,688	2,150
NZ-8565	Nick Zandu..		17		312
NZ-18565	Nick Zandu..	2,848	8,106	5,194	3,794
ON-8715	Odella Nels..	289	192	1,027	
ON-18715	Odella Nels..	8,287	4,195	2,242	3,040
OT-8730	Olvera Toch	198		54	13
OT-18730	Olvera Toch	752	2,181	5,055	11,505
PA-9060	Pete Armst..	2,848	49	389	384
PA-19060	Pete Armst..	291	1,367	2,671	2,394
PB-8805	Patrick Bzo..	604	219	1,850	115
PB-9105	Peter Bühler				1,808
PB-9150	Philip Brown	163	823	802	1,690
PB-9210	Phillip Brey..	1,178	948	202	2,974
PB-18805	Patrick Bzo..	1,639	2,625	2,753	5,058
PB-19105	Peter Bühler	2,072	197	1,233	4,586
PB-19150	Philip Brown	1,418	2,511	912	3,067
PB-19210	Phillip Brey..	9,614	1,684	164	7,506
PC-8745	Pamela Coa..		341	892	13
PC-9000	Pauline Cha..		261	900	

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Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
PC-18745	Pamela Coa..	3,886	3,559	354	2,895
PC-19000	Pauline Cha..	2,326	2,447	386	4,315
PF-9120	Peter Fuller		299	510	1,074
PF-9165	Philip Fox	3	416		1,589
PF-9225	Phillip Flath..	133	650	439	253
PF-19120	Peter Fuller	6,189	11,583	7,315	2,906
PF-19165	Philip Fox	3,808	4,666	6,256	1,289
PF-19225	Phillip Flath..	325	4,037	4,027	3,526
PG-8820	Patrick Gar..	459	907		481
PG-8895	Paul Gonzal..	817	683	431	51
PG-18820	Patrick Gar..	3,080	1,007	5,745	4,804
PG-18895	Paul Gonzal..	3,483	2,429	2,870	5,160
PH-8790	Patricia Hir..	338		1,211	198
PH-18790	Patricia Hir..	2,441	1,218	3,105	2,671
PJ-8835	Patrick Jon..		47	508	246
PJ-9015	Pauline Joh..	110	4,921	1,049	533
PJ-18835	Patrick Jon..	3,142	995	1,031	8,472
PJ-19015	Pauline Joh..	2,016	479	2,503	4,232
PK-8910	Paul Knutson		152	575	221
PK-9075	Pete Kriz			993	
PK-18910	Paul Knutson	63	3,046	3,164	1,010
PK-19075	Pete Kriz	802	839	7,827	8,201
PL-8925	Paul Lucas			63	697
PL-18925	Paul Lucas	3,636	1,417	6,512	2,692
PM-8940	Paul MacInt..	513	308	72	556
PM-9135	Peter McVee	1,011	41	39	339
PM-18940	Paul MacInt..	2,179	8,031	1,694	990
PM-19135	Peter McVee	2,077	4,136	904	2,740
PN-8775	Parhena No..	206	12	426	878
PN-18775	Parhena No..	908	3,130	4,635	2,698
PO-8850	Patrick O'B..	310		1,076	48
PO-8865	Patrick O'D..	345	2,137		491
PO-9180	Philisse Ov..	655	340	193	43
PO-9195	Phillina Ober	93	324	732	7,079
PO-18850	Patrick O'B..	3,382	3,014	8,158	10,720
PO-18865	Patrick O'D..	7,473	1,554	3,099	8,926
PO-19180	Philisse Ov..		5,861	6,292	4,601
PO-19195	Phillina Ober	4,377	3,399	2,338	758
PP-8955	Paul Prost	108	123		128
PP-18955	Paul Prost	4,752	3,694	4,970	8,468
PR-8880	Patrick Ryan	279	289	427	91
PR-18880	Patrick Ryan	887	4,252	3,569	4,536

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
PS-8760	Pamela Sto..	165	238	773	531
PS-8970	Paul Steven..	880	57		459
PS-9045	Penelope S..	36	25	359	409
PS-18760	Pamela Sto..	1,495	3,267	2,957	8,208
PS-18970	Paul Steven..	4,134	4,488	1,722	7,878
PS-19045	Penelope S..	8,766	2,325	10,493	7,668
PT-9090	Pete Takahi..		143	257	4,287
PT-19090	Pete Takahi..	322	748	2,812	4,490
PV-8985	Paul Van Hu..	2,453		505	3,432
PV-18985	Paul Van Hu..	683	3,836	2,296	5,725
PW-9030	Pauline We..		109	464	508
PW-9240	Pierre Wener	94	16	46	1,081
PW-19030	Pauline We..	2,226	647	4,600	5,337
PW-19240	Pierre Wener	933	4,660	373	1,220
QJ-9255	Quincy Jones	45			342
QJ-19255	Quincy Jones	692	5,353	7,068	5,080
RA-9285	Ralph Arnett	574	2,278	3,080	295
RA-9885	Ruben Aus..	24	130	98	252
RA-9915	Russell App..			220	201
RA-9945	Ryan Akin	230	195	676	944
RA-19285	Ralph Arnett	538	7,315	5,704	3,260
RA-19885	Ruben Aus..	2,748	2,691	3,168	6,829
RA-19915	Russell App..	5,742	3,941	4,521	6,771
RA-19945	Ryan Akin	709	4,561	1,788	4,638
RB-9330	Randy Brad..	61		1,170	3,307
RB-9360	Raymond B..	36		135	233
RB-9435	Richard Bie..	922	1,961	204	92
RB-9465	Rick Bensley	909			2,766
RB-9570	Rob Beeghly	125	274	188	
RB-9645	Robert Barr..	32		147	103
RB-9705	Roger Barcio	484	204	765	4,565
RB-9795	Ross Baird			182	74
RB-19330	Randy Brad..	7,262	1,850	2,784	6,464
RB-19360	Raymond B..	3,835	4,426	3,981	16,955
RB-19435	Richard Bie..	1,834	884	1,182	7,718
RB-19465	Rick Bensley	3,289	1,962	5,766	6,161
RB-19570	Rob Beeghly	816	2,199	5,623	2,324
RB-19645	Robert Barr..	1,395	319	2,730	1,530
RB-19705	Roger Barcio	433	1,040	1,538	6,277
RB-19795	Ross Baird	716	3,580	5,257	9,503
RC-9825	Roy Collins		37		
RC-9960	Ryan Crowe		31	495	1,115

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
RC-19825	Roy Collins	3,288	350	3,373	905
RC-19960	Ryan Crowe	2,115	1,884	1,879	2,021
RD-9480	Rick Duston	238	125	364	335
RD-9585	Rob Dowd		264	90	4,815
RD-9660	Robert Dilb..	260		525	2,607
RD-9720	Roger Demir	2,048	317		1,469
RD-9810	Ross DeVin..			1,512	1,702
RD-9900	Ruben Dartt	4,166	301	176	194
RD-9930	Russell D'A..	416	1,991	3,247	870
RD-19480	Rick Duston	2,267	2,296	4,952	6,972
RD-19585	Rob Dowd	2,501	8,829	548	4,437
RD-19660	Robert Dilb..	1,538	618	6,001	4,790
RD-19720	Roger Demir	2,133	718	3,449	4,602
RD-19810	Ross DeVin..	826	2,116	951	3,198
RD-19900	Ruben Dartt	1,954	6,042	3,086	2,404
RD-19930	Russell D'A..	3,031	2,416	1,239	2,607
RE-9405	Ricardo Em..			1,130	837
RE-9450	Richard Eic..	936	1,260	45	3,438
RE-19405	Ricardo Em..	4,119	1,211	1,961	4,782
RE-19450	Richard Eic..	2,762	2,257	3,164	2,477
RF-9345	Randy Ferg..		58	3,136	13
RF-9735	Roland Fjeld				950
RF-9840	Roy Franzö..	173	121	267	11
RF-19345	Randy Ferg..	3,301	297	5,128	4,666
RF-19735	Roland Fjeld	875	1,881	6,532	2,851
RF-19840	Roy Franzö..	358	6,934	2,703	5,083
RH-9495	Rick Hansen		173	2,833	51
RH-9510	Rick Huthw..	287	1,203	347	
RH-9555	Ritsa Hight..	4,693	59		4,001
RH-9600	Rob Haberlin		3,203	102	35
RH-19495	Rick Hansen	530	4,523	4,267	3,977
RH-19510	Rick Huthw..	1,381	1,159	7,539	1,521
RH-19555	Ritsa Hight..	845	3,389	2,305	2,406
RH-19600	Rob Haberlin	276	2,601	388	1,365
RK-9300	Ralph Kenn..		53	42	424
RK-19300	Ralph Kenn..	295	4,761	1,104	7,320
RL-9615	Rob Lucas	2,082		224	113
RL-19615	Rob Lucas	2,177	4,095	6,381	2,215
RM-9375	Raymond M..	688	843		709
RM-9675	Robert Mar..	49	607	307	752
RM-9750	Roland Mur..	53	278		598
RM-19375	Raymond M..	2,843	2,822	8,493	1,920

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
RM-19675	Robert Mar..	834	4,865	1,606	3,847
RM-19750	Roland Mur..	1,670	430	2,201	2,174
RO-9780	Rose O'Brian	1,942	465	306	368
RO-19780	Rose O'Brian	6,291	5,792	3,584	3,167
RP-9270	Rachel Pay..	636	89		549
RP-9390	Resi Pölking	322	569	4,955	90
RP-9855	Roy Phan	29	1,123	2,417	
RP-19270	Rachel Pay..	1,476	5,426	2,179	4,644
RP-19390	Resi Pölking	5,835	1,692	3,091	5,496
RP-19855	Roy Phan	2,514	1,327	2,829	4,373
RR-9315	Ralph Ritter	64	27	121	1,609
RR-9525	Rick Reed		470	572	335
RR-19315	Ralph Ritter	5,321	376	2,191	3,878
RR-19525	Rick Reed	8,336	388	2,074	4,211
RS-9420	Ricardo Spe..	59	12		315
RS-9765	Roland Sch..	532		721	271
RS-9870	Roy Skaria	22	319	111	579
RS-19420	Ricardo Spe..	1,833	2,040	3,156	7,018
RS-19765	Roland Sch..	2,766	2,558	4,270	3,988
RS-19870	Roy Skaria	516	3,382	2,508	685
RW-9540	Rick Wilson	878		3,935	885
RW-9630	Rob Williams	546		14	
RW-9690	Robert Wal..	295	420	318	366
RW-19540	Rick Wilson	3,353	3,346	913	11,811
RW-19630	Rob Williams	477	2,518	3,174	3,257
RW-19690	Robert Wal..	64	2,463	3,803	4,871
SA-10830	Sue Ann Re..	55	275	439	103
SA-20830	Sue Ann Re..	8,159	1,721	826	4,917
SB-10170	Sarah Bern			79	1,568
SB-10185	Sarah Brown	332		902	34
SB-10290	Sean Braxt..			1,778	197
SB-20170	Sarah Bern	8,841	395	1,230	2,485
SB-20185	Sarah Brown	1,159	8,282	3,827	7,766
SB-20290	Sean Braxt..	8,350	1,676	2,910	5,602
SC-10020	Sam Craven	140		288	48
SC-10050	Sample Co..	202	17	530	1,563
SC-10095	Sanjit Chand	144	194	534	46
SC-10230	Scot Coram	1,619	168		7
SC-10260	Scott Cohen		721	39	2,406
SC-10305	Sean Christ..		1,946	404	858
SC-10380	Shahid Colli..	57	195	53	1,251
SC-10440	Shaun Chan..	69		1,580	281

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
SC-10575	Sonia Cooley		311	17	
SC-10680	Steve Carroll	57		4,706	1,581
SC-10695	Steve Chap..		317	917	235
SC-10725	Steven Cart..		1,101	773	1,070
SC-10770	Stewart Ca..	624	27	980	402
SC-10800	Stuart Calh..		27		62
SC-10845	Sung Chung	236		614	518
SC-20020	Sam Craven	4,365	1,671	3,737	807
SC-20050	Sample Co..	8,569	604	3,685	3,955
SC-20095	Sanjit Chand	16,614	2,047	4,528	2,414
SC-20230	Scot Coram	3,959	3,780	9,216	3,379
SC-20260	Scott Cohen	1,761	5,235	942	1,428
SC-20305	Sean Christ..	374	10,960	4,342	2,022
SC-20380	Shahid Colli..	1,199	1,292	642	12,989
SC-20440	Shaun Chan..	340	1,472	1,441	4,424
SC-20575	Sonia Cooley	1,775	2,502	2,271	3,137
SC-20680	Steve Carroll	7,130	2,560	1,561	2,225
SC-20695	Steve Chap..	5,213	1,943	10,966	3,809
SC-20725	Steven Cart..	2,977	6,538	1,709	2,751
SC-20770	Stewart Ca..	3,386	1,855	5,401	3,854
SC-20800	Stuart Calh..	2,311	5,960	556	2,494
SC-20845	Sung Chung	2,785	3,773	1,026	2,314
SD-10485	Shirley Dan..		22	509	626
SD-20485	Shirley Dan..	3,297	6,175	2,378	4,952
SE-10110	Sanjit Engle		272		342
SE-20110	Sanjit Engle	861	4,419	15,528	8,724
SF-10065	Sandra Flan..	3,023	408	111	319
SF-10200	Sarah Foster	22	2,077	200	334
SF-10965	Sylvia Fouls..	16		894	1,566
SF-20065	Sandra Flan..	4,147	1,355	702	1,192
SF-20200	Sarah Foster	3,249	696	2,763	6,312
SF-20965	Sylvia Fouls..	981	1,984	2,609	1,203
SG-10080	Sandra Glas..	48	788	243	
SG-10470	Sheri Gordon		2,350	666	71
SG-10605	Speros Gor..	184	2,431	91	110
SG-10890	Susan Gilcr..		1,242	183	
SG-20080	Sandra Glas..	2,660	3,179	2,868	2,067
SG-20470	Sheri Gordon	1,445	2,331	2,623	4,330
SG-20605	Speros Gor..	2,732	1,914	1,866	3,618
SG-20890	Susan Gilcr..	1,087	2,891	2,956	4,326
SH-9975	Sally Hughs..	2,219	862		4,978
SH-10395	Shahid Hop..	45	10		74

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
SH-10635	Stefanie Ho..		527		132
SH-19975	Sally Hughs..	505	2,563	6,519	1,306
SH-20395	Shahid Hop..	3,396	1,017	1,944	6,493
SH-20635	Stefanie Ho..	1,499	4,917	3,233	3,897
SJ-10125	Sanjit Jacobs	1,108	240	1,598	14
SJ-10215	Sarah Jordon	29	22	216	1,093
SJ-10500	Shirley Jack..		391	20	43
SJ-20125	Sanjit Jacobs	52	1,986	2,916	5,609
SJ-20215	Sarah Jordon	854	1,221	1,440	11,195
SJ-20500	Shirley Jack..	2,345	5,085	5,379	121
SK-9990	Sally Knuts..		1,226	1,007	125
SK-19990	Sally Knuts..	444	1,382	4,061	5,046
SL-10155	Sara Luxem..	1,078	321	144	908
SL-20155	Sara Luxem..	3,009	5,293	2,065	4,013
SM-10005	Sally Matth..	110	59	768	5,326
SM-10320	Sean Miller	2,645		1,326	74
SM-10905	Susan Mack..		1,407		305
SM-10950	Suzanne Mc..	222		813	302
SM-20005	Sally Matth..	1,994	140	3,707	961
SM-20320	Sean Miller	24,824	958	1,089	4,254
SM-20905	Susan MacK..	522	2,526	3,307	564
SM-20950	Suzanne Mc..	3,500	1,979	2,388	3,685
SN-10560	Skye Norling	764		479	237
SN-10710	Steve Nguy..	136		510	56
SN-20560	Skye Norling	1,804	1,970	7,245	1,720
SN-20710	Steve Nguy..	2,482	4,112	2,974	3,135
SO-10335	Sean O'Don..	232		600	
SO-20335	Sean O'Don..	4,736	4,393	3,779	2,626
SP-10545	Sibella Parks		268	126	24
SP-10620	Stefania Pe..	67		173	60
SP-10650	Stephanie P..		127	623	21
SP-10860	Sung Pak	34		469	
SP-10920	Susan Pistek		46	126	725
SP-20545	Sibella Parks	398	98	3,927	2,377
SP-20620	Stefania Pe..	7,752	1,728	5,262	4,372
SP-20650	Stephanie P..	507	245	1,470	8,156
SP-20860	Sung Pak	781	1,761	8,213	2,239
SP-20920	Susan Pistek	753	11,234	15,258	879
SR-10425	Sharelle Ro..			62	219
SR-10740	Steven Roel..		79		2,076
SR-20425	Sharelle Ro..	1,754	1,820	909	8,239
SR-20740	Steven Roel..	1,576	1,016	6,325	8,303

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
SS-10140	Saphhira Sh..		1,786	410	1,296
SS-10410	Shahid Shar..	66	68	2,091	124
SS-10515	Shirley Sch..	46	373	5	
SS-10590	Sonia Sunley	56		42	842
SS-10875	Sung Sharia..		67		489
SS-20140	Saphhira Sh..	2,631	4,189	8,319	5,000
SS-20410	Shahid Shar..	1,840	4,879	8,062	979
SS-20515	Shirley Sch..	2,173	526	1,720	3,062
SS-20590	Sonia Sunley	552	1,639	3,494	6,495
SS-20875	Sung Sharia..	1,674	417	1,352	1,329
ST-10530	Shui Tom	13		100	831
ST-20530	Shui Tom	6,768	2,558	256	4,482
SU-10665	Stephanie ..		989		2,342
SU-20665	Stephanie ..	206	153	1,264	5,820
SV-10365	Seth Vernon		1,153	37	66
SV-10785	Stewart Vis..	308	67	351	2,243
SV-10815	Stuart Van		2,446	589	4,694
SV-10935	Susan Vitto..	32	140		316
SV-20365	Seth Vernon	1,961	5,310	3,641	11,464
SV-20785	Stewart Vis..	1,655	2,213	5,464	4,931
SV-20815	Stuart Van	910	4,016	5,476	4,173
SV-20935	Susan Vitto..	5,824	1,452	1,087	6,834
SW-10245	Scot Wooten	470		611	821
SW-10275	Scott Willia..	64		48	1,369
SW-10350	Sean Wendt		107	297	841
SW-10455	Shaun Weien	1,166	145	314	580
SW-10755	Steven Ward	871	17	353	1,106
SW-20245	Scot Wooten	2,510	7,756	1,249	2,062
SW-20275	Scott Willia..	2,010	1,465	3,145	8,945
SW-20350	Sean Wendt	2,428		2,469	2,026
SW-20455	Shaun Weien	1,153	1,911	1,052	1,921
SW-20755	Steven Ward	2,154	8,312	10,437	2,418
SZ-10035	Sam Zeldin	756	408		
SZ-20035	Sam Zeldin	4,787	4,204	2,611	3,590
TA-11385	Tom Ashbro..		2,595	2,004	221
TA-21385	Tom Ashbro..	1,602	3,702	7,069	23,295
TB-11055	Ted Butterf..		2,339		16
TB-11175	Thomas Bol..			322	528
TB-11190	Thomas Bru..			425	691
TB-11250	Tim Brockm..	73	932	3,689	2,577
TB-11280	Toby Braun..	492	368	20	694
TB-11355	Todd Boyes		71	192	174

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

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Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
TB-11400	Tom Boecke..	18	2,849		236
TB-11520	Tracy Blum..	407	444		3,141
TB-11595	Troy Black..			677	76
TB-11625	Trudy Brown	949	83	778	
TB-21055	Ted Butterf..	395	3,765	3,802	5,711
TB-21175	Thomas Bol..	2,733	91	6,640	7,109
TB-21190	Thomas Bru..	820	4,039	4,087	1,740
TB-21250	Tim Brockm..	705	5,161	2,867	3,097
TB-21280	Toby Braun..	962	1,974	4,315	2,876
TB-21355	Todd Boyes	1,775	1,777	1,655	3,998
TB-21400	Tom Boecke..	9,419	717	4,802	6,437
TB-21520	Tracy Blum..	3,736	5,135	4,522	3,324
TB-21595	Troy Black..	662	1,731	3,836	2,209
TB-21625	Trudy Brown	3,282	2,096	3,050	4,837
TC-10980	Tamara Cha..	1,213	1,371	153	501
TC-11145	Theresa Co..	105	140	40	3,515
TC-11295	Toby Carlisle	93	15	576	48
TC-11475	Tony Chap..	729	74	1,098	7
TC-11535	Tracy Collins			2,215	
TC-20980	Tamara Cha..	2,951	5,008	23,037	3,223
TC-21145	Theresa Co..	1,109	9,451	893	6,967
TC-21295	Toby Carlisle	4,639	74	10,051	4,629
TC-21475	Tony Chap..	1,207	2,779	3,629	3,108
TC-21535	Tracy Collins	277	1,143	4,584	2,884
TD-10995	Tamara Da..			150	630
TD-20995	Tamara Da..	187	1,332	4,390	1,014
TG-11310	Toby Gnade	128			587
TG-11640	Trudy Glocke	688	29	101	4,089
TG-21310	Toby Gnade	2,172	1,915	4,114	4,104
TG-21640	Trudy Glocke	1,709	5,131	4,565	2,569
TH-11100	Thea Hendl..		48	1,784	25
TH-11115	Thea Hudgi..	204		850	816
TH-11235	Tiffany Hou..	997	150	1,677	1,078
TH-11550	Tracy Hopki..	160		124	
TH-21100	Thea Hendl..	3,043	4,546	3,498	2,598
TH-21115	Thea Hudgi..	1,837	4,895	3,719	3,032
TH-21235	Tiffany Hou..	1,681	1,665	5,237	4,313
TH-21550	Tracy Hopki..	531	3,931	1,782	6,565
TM-11010	Tamara Ma..		14	47	240
TM-11490	Tony Molin..		482	202	1,378
TM-21010	Tamara Ma..	2,532	2,744	1,970	6,913
TM-21490	Tony Molin..	2,393	2,213	2,532	6,771

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Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
TN-11040	Tanja Norv..		132		55
TN-21040	Tanja Norv..	606	1,729	5,929	1,146
TP-11130	Theone Pip..		43	131	1,087
TP-11415	Tom Presco..	1,345	581	25	
TP-11565	Tracy Poddar	19	456	377	6
TP-21130	Theone Pip..	5,582	4,836	4,748	7,532
TP-21415	Tom Presco..	1,110	2,571	1,190	6,056
TP-21565	Tracy Poddar	2,178	3,350	3,095	3,807
TR-11325	Toby Ritter	1,110		1,182	104
TR-21325	Toby Ritter	1,680	2,275	4,232	1,846
TS-11085	Thais Sissm..	83	373	261	673
TS-11160	Theresa Sw..		927	110	93
TS-11205	Thomas Seio	49	9		584
TS-11340	Toby Swind..	105	31	162	1,333
TS-11370	Todd Sumrall	107	623	2,912	931
TS-11430	Tom Stivers	1,490	48	232	4,043
TS-11505	Tony Sayre	24	1,447	8	645
TS-11610	Troy Staebel	397	249	1,346	19
TS-11655	Trudy Schm..		152	6	295
TS-21085	Thais Sissm..	602	2,181	193	2,419
TS-21160	Theresa Sw..	1,869	1,611	1,858	1,468
TS-21205	Thomas Seio	2,270	2,658	4,562	4,399
TS-21340	Toby Swind..	4,559	4,932	4,277	3,230
TS-21370	Todd Sumrall	7,175	5,411	1,401	9,215
TS-21430	Tom Stivers	3,729	3,054	1,205	1,545
TS-21505	Tony Sayre	1,936	5,473	3,511	6,694
TS-21610	Troy Staebel	6,988	3,554	3,296	6,728
TS-21655	Trudy Schm..	249	3,392	3,379	2,505
TT-11070	Ted Trevino	10			1,562
TT-11220	Thomas Th..	280	107	6	1,434
TT-11265	Tim Taslimi	1,899	791	1,559	801
TT-11460	Tonja Turnell			1,127	522
TT-21070	Ted Trevino	2,442	4,052	2,760	6,420
TT-21220	Thomas Th..	521	1,686	5,231	5,787
TT-21265	Tim Taslimi	306	2,650	1,433	342
TT-21460	Tonja Turnell	3,365	3,309	1,382	10,377
TW-11025	Tamara Wil..	4	124		195
TW-21025	Tamara Wil..	3,895	5,096	4,195	745
TZ-11445	Tom Zandu..	139	104	502	
TZ-11580	Tracy Zic	263	8	117	15
TZ-21445	Tom Zandu..	5,051	2,279	2,083	5,189
TZ-21580	Tracy Zic	2,100	2,076	4,455	1,824

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer N..	Order Date			
		2011	2012	2013	2014
VB-11745	Victoria Bre..			333	450
VB-21745	Victoria Bre..	1,054	929	3,426	4,552
VD-11670	Valerie Do..	491	88		651
VD-21670	Valerie Do..	3,209	4,953	1,508	5,085
VF-11715	Vicky Frey..	15	44	416	127
VF-21715	Vicky Frey..	1,146	3,001	3,299	4,553
VG-11790	Vivek Gonz..		64		322
VG-11805	Vivek Grady		466	640	84
VG-21790	Vivek Gonz..	1,865	677	2,725	4,642
VG-21805	Vivek Grady	4,815	213	5,294	12,252
VM-11685	Valerie Mit..		295	529	35
VM-11835	Vivian Mat..	1,194	15		61
VM-21685	Valerie Mit..	1,488	1,874	6,021	4,324
VM-21835	Vivian Mat..	830	363	671	758
VP-11730	Victor Preis		129		303
VP-11760	Victoria Pis..			1,586	29
VP-21730	Victor Preis	1,549	3,285	1,040	5,756
VP-21760	Victoria Pis..	1,012	2,013	7,073	6,837
VS-11820	Vivek Sund..	437	136	26	537
VS-21820	Vivek Sund..	4,024	2,787	2,767	698
VT-11700	Valerie Tak..	49	502	516	205
VT-21700	Valerie Tak..	1,368	3,562	7,785	5,384
VW-11775	Victoria Wil..		56	925	273
VW-21775	Victoria Wil..	3,049	3,793	5,398	3,546
WB-11850	William Bro..	153			30
WB-21850	William Bro..	5,738	2,139	5,873	2,954
XP-11865	Xylona Preis	31		272	708
XP-21865	Xylona Preis	5,472	2,228	2,320	1,167
YC-11895	Yoseph Car..	12		10	145
YC-21895	Yoseph Car..	8,035	2,402	4,743	4,818
YS-11880	Yana Soren..	66	1,102		160
YS-21880	Yana Soren..	1,140	6,497	3,784	7,282
ZC-11910	Zuschuss C..				7
ZC-21910	Zuschuss C..	6,317	4,715	12,518	4,923
ZD-11925	Zuschuss D..	242	173	1,681	856
ZD-21925	Zuschuss D..	2,201	3,188	2,060	2,030

Sum of Sales broken down by Order Date Year vs. Customer ID and Customer Name.

## CUSTOMER DATA

Customer ID	Customer Name	Order Date			
		2011	2012	2013	2014
AA-315	Alex Avila	5		1,451	787
AA-375	Allen Armold	220	115		320
AA-480	Andrew Allen	387	1,195	408	74
AA-645	Anna Andreadi	317	366	986	299
AA-10315	Alex Avila	1,732	2,740	5,386	3,889
AA-10375	Allen Armold	753	1,757	1,470	1,905
AA-10480	Andrew Allen	2,082	4,942	2,919	7,753
AA-10645	Anna Andreadi	2,115	4,147	5,541	3,540
AB-15	Aaron Bergman	19	1,949	2,639	
AB-60	Adam Bellavance	19	395	106	1,251
AB-105	Adrian Barton	77	744	511	825
AB-150	Aimee Bixby		95	3,049	
AB-165	Alan Barnes	88	722	411	179
AB-255	Alejandro Ballentine	314	478	2,992	895
AB-600	Ann Blume	1,997	2,029		1,382
AB-10015	Aaron Bergman	939	4,983	7,495	6,620
AB-10060	Adam Bellavance	1,350	1,739	10,081	5,247
AB-10105	Adrian Barton	2,487	3,345	11,042	6,093
AB-10150	Aimee Bixby	1,478	7,961	2,157	1,461
AB-10165	Alan Barnes	562	3,701	4,211	3,175
AB-10255	Alejandro Ballentine	1,497	2,348	970	5,971
AB-10600	Ann Blume	100	2,212	7,020	3,987
AC-420	Alyssa Crouse	255		905	529
AC-450	Amy Cox		198	288	541
AC-615	Ann Chong	1,192		863	243
AC-660	Anna Chung			1,255	1,421
AC-10420	Alyssa Crouse	1,295	1,139	1,287	6,887
AC-10450	Amy Cox	1,051	82	6,988	8,006