

**Attachment J-5
CS2 MONTHLY BUSINESS VOLUME (SALES) REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Business Volume (Sales) Report
Reporting Period: Nov 1, 2012 - Nov 30, 2012**

	Date of Order	Agency Name/ Ordering Activity	Description of Services	Period of Performance	Task Order / Delivery Order Number	Total Value of Order Received
1						
2						
3						
4						
5						
6						
7						
8						
9						
					Total Sales this Month	\$0.00
					Cumulative Sales to Date	\$0.00

**Attachment J-5
CS2 MONTHLY BUSINESS VOLUME (SALES) REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Business Volume (Sales) Report
Reporting Period: Dec 1, 2012 - Dec 31, 2012**

	Date of Order	Agency Name/ Ordering Activity	Description of Services	Period of Performance	Task Order / Delivery Order Number	Total Value of Order Received
1						
2						
3						
4						
5						
6						
7						
8						
9						
					Total Sales this Month	\$0.00
					Cumulative Sales to Date	\$0.00

**Attachment J-5
CS2 MONTHLY BUSINESS VOLUME (SALES) REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Business Volume (Sales) Report
Reporting Period: May 1, 2013 - May 31, 2013**

	Date of Order	Agency Name/ Ordering Activity	Description of Services	Period of Performance	Task Order / Delivery Order Number	Total Value of Order Received
1						
2						
3						
4						
5						
6						
7						
8						
9						
					Total Sales this Month	\$0.00
					Cumulative Sales to Date	\$0.00

(END OF ATTACHMENT J-5)

**Attachment J-5
CS2 MONTHLY BUSINESS VOLUME (SALES) REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Business Volume (Sales) Report
Reporting Period: September 1, 2013 - September 30, 2013**

	Date of Order	Agency Name/ Ordering Activity	Description of Services	Period of Performance	Task Order / Delivery Order Number	Total Value of Order Received
1						
2						
3						
4						
5						
6						
7						
8						
9						
					Total Sales this Month	\$0.00
					Cumulative Sales to Date	\$0.00

(END OF ATTACHMENT J-5)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

GSA Contract Number: GSxxxxxxxxxxxx

CS2 Monthly Revenue Report

Reporting Period: Sept 1, 2012 - Sept 30, 2012

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

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Amount:

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Oct 1, 2012 - Oct 31, 2012**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Nov 1, 2012 - Nov 30, 2012**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Dec 1, 2012 - Dec 31, 2012**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Jan 1, 2013 - Jan 31, 2013**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Feb 1, 2013 - Feb 28, 2013**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

GSA Contract Number: GSxxxxxxxxxxxx

CS2 Monthly Revenue Report

Reporting Period: Mar 1, 2013 - Mar 31, 2013

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

(END OF ATTACHMENT J-6)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Apr 1, 2013 - Apr 30, 2013**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

(END OF ATTACHMENT J-6)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

GSA Contract Number: GSxxxxxxxxxxxx

CS2 Monthly Revenue Report

Reporting Period: May 1, 2013 - May 31, 2013

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

(END OF ATTACHMENT J-6)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Jun 1, 2013 - Jun 30, 2013**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

(END OF ATTACHMENT J-6)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Jul 1, 2013 - Jul 31, 2013**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

(END OF ATTACHMENT J-6)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

**GSA Contract Number: GSxxxxxxxxxxx
CS2 Monthly Revenue Report
Reporting Period: Aug 1, 2013 - Aug 31, 2013**

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

EFT Number:

Amount:

(END OF ATTACHMENT J-6)

**ATTACHMENT J-6
CS2 MONTHLY REVENUE REPORT FORMAT**

Contractor Name

GSA Contract Number: GSxxxxxxxxxxxx

CS2 Monthly Revenue Report

Reporting Period: September 1, 2013 - September 30, 2013

	Date Received Payment	Agency Name/ Ordering Activity	Description of Services	Task Order/ Delivery Order Number	Total Value of Order	Amount Received	GSA Management Fee Collected (2%)	GSA Management Fee Remitted	Remaining Balance of Un-remitted GSA Management Fee
1									
2									
3									
4									
5									
6									
7									
8									
9									
				TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EFT Number:

Amount:

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Amount:

(END OF ATTACHMENT J-6)